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Environment & Community Services Directorate	03 June 2025	26,362.87	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	03 June 2025	721.97	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03 June 2025	581.28	Cromwell Polythene Ltd	INVOICE	Equipment
Chief Executives Directorate	03 June 2025	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Housing & Regeneration Directorate	03 June 2025	5,328.00	K & A Construction	INVOICE	Property Maintenance
Capital Expenditure	03 June 2025	6,784.39	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03 June 2025	5,753.61	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	03 June 2025	285,581.63	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Capital Expenditure	03 June 2025	1,080.00	Transform Landscape Design Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 June 2025	7,777.94	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	03 June 2025	10,179.82	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03 June 2025	20,599.99	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03 June 2025	719.22	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	03 June 2025	825.60	SOCIAL EXCLUSION ACTION PLANNI	INVOICE	Training
Housing & Regeneration Directorate	03 June 2025	2,664.43	NSI Commercial Buildings Solut	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03 June 2025	2,429.80	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	03 June 2025	2,794.00	ETNA COMMUNITY CENTRE	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	03 June 2025	744.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	03 June 2025	7,617.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03 June 2025	3,291.00	Playle & Partners LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	03 June 2025	3,506.40	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	03 June 2025	1,585.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 June 2025	10,749.97	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 June 2025	3,300.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	03 June 2025	692.37	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Children's Services Directorate	04 June 2025	1,500.75	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 June 2025	15,470.72	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	04 June 2025	1,407.28	Cowley Security Locksmiths	INVOICE	Property Maintenance
Children's Services Directorate	04 June 2025	37,430.33	The Mall School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	04 June 2025	1,450.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	04 June 2025	2,641.24	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	6,553.28	Unicorn School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	10,145.07	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	14,479.20	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	5,752.87	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	7,358.40	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	13,617.42	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,043.28	Scamps	INVOICE	Nursery Budget Share

Children's Services Directorate	04 June 2025	11,740.95	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	13,963.42	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	41,390.29	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	55,540.62	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	8,754.38	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	11,201.83	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	24,485.40	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	3,435.30	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	9,324.04	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	10,214.18	Debucare Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	38,995.80	Aston Pierpoint Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	04 June 2025	974.40	The Graphic Company	INVOICE	Materials
Children's Services Directorate	04 June 2025	17,542.53	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	8,419.12	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	5,102.55	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	3,102.30	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	10,965.48	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	5,646.22	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	13,476.51	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,533.16	SUDBROOK SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 June 2025	4,752.37	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	14,323.95	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	3,576.79	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	19,910.70	Lambsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	8,371.69	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	37,208.20	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	7,585.20	K.I.S.H.	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	14,647.50	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	7,253.62	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	38,514.92	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	16,284.92	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	10,939.25	Sunshine Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 June 2025	5,420.57	Walsingham Support Ltd	INVOICE	External Residential Care
Children's Services Directorate	04 June 2025	26,865.67	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	17,814.60	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	23,885.56	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 June 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Children's Services Directorate	04 June 2025	11,378.72	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	04 June 2025	62,805.60	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	21,168.27	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	33,131.10	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	27,745.59	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 June 2025	1,103.54	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	04 June 2025	5,305.01	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	29,645.65	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	27,212.04	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	9,196.95	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	22,086.45	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	13,096.71	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	18,545.85	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 June 2025	1,887.36	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Children's Services Directorate	04 June 2025	12,709.95	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	7,725.26	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	8,804.40	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	7,774.95	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	14,443.95	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 June 2025	5,990.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Capital Expenditure	04 June 2025	1,780.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	04 June 2025	16,216.00	Hampton Junior School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	27,646.90	Hampton Wick Infants School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	18,437.49	The Russell School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	34,838.55	Heathfield Schools Partnership	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	18,080.80	Darell Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	15,416.00	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	7,587.00	St John The Baptist School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	19,918.00	Holy Trinity Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	20,474.35	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	8,696.00	Sheen Mount Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	8,871.00	St Marys & St Peters Primary S	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	32,061.55	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	19,151.95	Orleans Primary school	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	27,539.70	Chase Bridge Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	7,412.00	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	14,587.20	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	8,871.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	15,017.00	Trafalgar Schools Federation	INVOICE	Grants-Young People



Children's Services Directorate	04 June 2025	8,696.00	East Sheen Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	13,752.25	Buckingham Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	8,154.00	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	22,582.25	Stanley Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	7,337.00	St Mary Magdalen's R. C. Schoo	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	16,659.33	Sacred Heart R. C. School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	39,603.75	Collis School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	8,103.00	Meadlands Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	21,183.34	Archdeacon Cambridge School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	8,854.00	The Vineyard Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	8,046.00	The King's C of E Primary Scho	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	22,909.20	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	30,812.25	Barnes Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	43,456.50	Windham Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	7,017.00	Kew Riverside Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	22,368.90	Lowther Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	8,108.00	Marshgate Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	04 June 2025	3,275.04	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	04 June 2025	21,714.94	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	04 June 2025	81,137.97	TFL Surface Transport	INVOICE	Contribution to TfL
Environment & Community Services Directorate	04 June 2025	963.56	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	04 June 2025	100,191.65	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 June 2025	756.00	Bibliotheca Ltd	INVOICE	Library Books
Children's Services Directorate	04 June 2025	29,677.50	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Capital Expenditure	04 June 2025	3,870.00	FOA ECOLOGY LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	04 June 2025	1,581,534.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Adult Social Services Directorate	04 June 2025	5,000.00	RUILS	INVOICE	Other PH Contracts
Children's Services Directorate	04 June 2025	21,073.80	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	04 June 2025	85,477.00	LINK ESTATES	INVOICE	B&B Payments
Resources Directorate	04 June 2025	2,862.79	Adare Sec Limited	INVOICE	Printing
Children's Services Directorate	04 June 2025	7,756.76	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 June 2025	1,004.40	Gaffey Technical Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	04 June 2025	5,780.82	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	04 June 2025	1,512.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Children's Services Directorate	04 June 2025	9,813.97	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Capital Expenditure	04 June 2025	840.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	04 June 2025	1,015.92	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	04 June 2025	2,400.00	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt

Children's Services Directorate	04 June 2025	1,634.85	Enkeleda Bona t/a LEDA Childca	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	04 June 2025	2,700.00	A A & SONS LTD	INVOICE	B&B Payments
Resources Directorate	04 June 2025	5,150.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Children's Services Directorate	04 June 2025	20,957.85	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Chief Executives Directorate	04 June 2025	5,900.69	The Royal Horticultural Societ	INVOICE	General Contract Work
Environment & Community Services Directorate	04 June 2025	1,986.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 June 2025	24,475.68	P Flannery Plant Hire (Oval) L	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	04 June 2025	2,335.50	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,634.85	Weenyland Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	04 June 2025	27,818.10	Weightron Bilanciai Limited	INVOICE	Materials
Environment & Community Services Directorate	04 June 2025	6,000.00	Crunch DMC Limited	INVOICE	Equipment
Environment & Community Services Directorate	04 June 2025	11,289.60	The Local Food Festival Ltd	INVOICE	Materials
Children's Services Directorate	04 June 2025	2,236.05	Little Chelsea Daycare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	6,544.17	Playwam Preschool	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	14,869.80	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	6,070.95	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	17,460.15	Top of the Class Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	14,977.95	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	15,896.13	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	6,970.84	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	26,529.00	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	17,116.57	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	24,086.70	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	7,391.37	Rosslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	18,346.67	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	12,338.85	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	6,372.45	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	867.60	Cara Lister Childminding	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	1,034.55	Christina's Childcare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	1,034.55	Sarah's Childminding Service	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	23,037.25	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	11,555.77	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	18,309.15	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	4,037.40	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	7,664.52	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	3,303.45	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	63,924.26	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	13,193.89	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share



Children's Services Directorate	04 June 2025	18,806.92	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	15,634.80	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	20,051.10	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	43,047.74	Fennies Teddington	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	04 June 2025	561.85	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	04 June 2025	3,484.83	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	15,174.65	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	9,941.40	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,160.90	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	3,629.70	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	5,072.40	Happy Kiddos	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,069.10	Toddlers Secrets	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	9,256.05	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	600.75	Colette Servey T/A Colette's C	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 June 2025	1,201.50	Katie's Tiney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 June 2025	5,077.54	Tiny Explorers	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	3,316.50	Home Bumpkins Childcare LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	733.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,368.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	600.75	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	04 June 2025	5,384.61	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04 June 2025	600.75	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 June 2025	1,434.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,702.25	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,561.68	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,935.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	780.84	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,236.05	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	600.75	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 June 2025	4,772.25	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	867.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	3,270.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	04 June 2025	2,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	04 June 2025	1,200.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	04 June 2025	1,801.35	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,768.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	4,571.55	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,352.53	Redacted Personal Data	INVOICE	Nursery Budget Share

Children's Services Directorate	04 June 2025	2,668.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,008.17	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,034.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	3,002.40	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	733.95	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	934.05	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	4,690.67	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	3,569.85	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,814.94	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,249.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	600.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,134.65	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	900.45	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	3,870.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,502.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	4,570.65	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,501.20	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,801.35	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,535.75	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,167.75	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,801.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	4,237.35	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	4,037.85	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,468.35	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	2,236.05	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	3,003.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,381.36	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,034.55	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	1,201.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 June 2025	1,112.24	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	2,403.00	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 June 2025	2,236.05	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	1,167.75	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	1,192.95	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 June 2025	900.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	05 June 2025	9,112.96	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	05 June 2025	2,088.00	Cowley Security Locksmiths	INVOICE	Equipment
Housing & Regeneration Directorate	05 June 2025	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments

Housing & Regeneration Directorate	05 June 2025	31,289.20	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	05 June 2025	10,000.00	Richmond Aid	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	05 June 2025	81,000.00	Age UK Richmond upon Thames	INVOICE	Other Third Party Payments
Adult Social Services Directorate	05 June 2025	1,222.50	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 June 2025	4,530.00	Ham and Petersham SOS Scheme	INVOICE	Other PH Contracts
Environment & Community Services Directorate	05 June 2025	679.10	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Chief Executives Directorate	05 June 2025	1,441.25	Balance (Support) CIO	INVOICE	Project Work
Environment & Community Services Directorate	05 June 2025	727.50	Woburn Chemicals Ltd	INVOICE	Materials
Adult Social Services Directorate	05 June 2025	4,198.00	Support For Living Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	05 June 2025	912.00	Calder Insulations Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	05 June 2025	2,281.44	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Chief Executives Directorate	05 June 2025	91,647.23	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	05 June 2025	762,450.00	West London Waste Authority	INVOICE	West Waste Levy
Resources Directorate	05 June 2025	2,284.01	CIVICA UK LTD	INVOICE	Software purchases
Environment & Community Services Directorate	05 June 2025	19,583.43	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Adult Social Services Directorate	05 June 2025	5,914.77	YOUNG EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	05 June 2025	13,159.82	RUILS	INVOICE	Personalisation Support
Capital Expenditure	05 June 2025	2,013.60	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 June 2025	1,760.76	Digital ID	INVOICE	Miscellaneous Expenses
Capital Expenditure	05 June 2025	2,832.00	Syntegra Consulting Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	05 June 2025	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Adult Social Services Directorate	05 June 2025	34,870.00	Community Drug and Alcohol Rec	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	05 June 2025	700.20	Elliott Baxter & Company Limit	INVOICE	Photocopying
Capital Expenditure	05 June 2025	67,967.64	Bernhards Sports Surfaces Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 June 2025	1,650.89	CLSH MANAGEMENT LTD	INVOICE	Premises Insurance
Environment & Community Services Directorate	05 June 2025	3,200.00	Oakwood Clydesdales	INVOICE	Conservation Contract
Housing & Regeneration Directorate	05 June 2025	3,600.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	05 June 2025	5,631.11	Redacted Personal Data	INVOICE	Client Costs - Personal Budget
Resources Directorate	06 June 2025	17,389.27	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	2,127.42	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	1,165.84	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	862.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	1,883.10	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	999.29	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	962.14	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	932.36	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	504.20	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances



Resources Directorate	06 June 2025	2,797.08	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	8,527.13	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	06 June 2025	3,843.60	Freeman Brothers	INVOICE	APC - Funerals
Environment & Community Services Directorate	06 June 2025	4,480.95	The Green Spice	INVOICE	Trade Refuse
Housing & Regeneration Directorate	06 June 2025	22,885.51	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	06 June 2025	7,142.79	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Environment & Community Services Directorate	06 June 2025	5,760.00	Westco Trading Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 June 2025	7,000.00	Habitats and Heritage	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	06 June 2025	580.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Adult Social Services Directorate	06 June 2025	1,695.75	Balance (Support) CIO	INVOICE	Supported Living
Environment & Community Services Directorate	06 June 2025	660.00	Aerolatino Fitness UK Ltd	INVOICE	Equipment
Environment & Community Services Directorate	06 June 2025	168,334.14	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	06 June 2025	564.00	The Knotweed Company Ltd	INVOICE	Conservation Contract
Chief Executives Directorate	06 June 2025	3,657.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	06 June 2025	6,600.00	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Adult Social Services Directorate	06 June 2025	5,911.62	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 June 2025	3,479.88	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 June 2025	710.69	WINDOWFLOWERS LTD	INVOICE	Fixtures & Fittings
Environment & Community Services Directorate	06 June 2025	1,009.92	INSTARMAC GROUP PLC	INVOICE	Materials
Capital Expenditure	06 June 2025	10,152.00	METROPOLITAN WORKSHOP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06 June 2025	1,716.00	STREET FURNISHINGS LTD	INVOICE	Materials
Adult Social Services Directorate	06 June 2025	3,297.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Housing & Regeneration Directorate	06 June 2025	720.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	06 June 2025	2,484.90	BEMROSE BOOTH PARAGON	INVOICE	Printing
Capital Expenditure	06 June 2025	373,598.02	DDS Demolitiion Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06 June 2025	2,819.66	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Adult Social Services Directorate	06 June 2025	910.00	MK Accommodation	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	06 June 2025	1,122.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	06 June 2025	574.50	Z News Distribution LTD	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	06 June 2025	2,432.00	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Adult Social Services Directorate	06 June 2025	2,733.83	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 June 2025	6,553.09	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	06 June 2025	1,750.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 June 2025	8,160.00	Callisto Healthcare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	06 June 2025	5,535.71	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	06 June 2025	2,571.36	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	06 June 2025	2,220.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	06 June 2025	947.98	Jumping Jacks Entertainments L	INVOICE	Equipment

Resources Directorate	06 June 2025	1,154.40	G2V Recruitment Group Limited	INVOICE	Agency Staff
Chief Executives Directorate	06 June 2025	567.60	Great West Way Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	06 June 2025	25,695.00	HEM DES LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 June 2025	687.50	Karate By Chris Limited	INVOICE	Sport Coaching
Environment & Community Services Directorate	06 June 2025	624.96	Beaver Plants Ltd	INVOICE	Conservation Contract
Environment & Community Services Directorate	06 June 2025	1,581.32	THE GRAPHICAL TREE LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 June 2025	11,200.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	06 June 2025	584.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	698.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	524.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	563.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	524.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	542.37	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	516.64	Redacted Personal Data	INVOICE	Rent Allowances

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Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	547.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	538.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	557.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	508.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	540.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	648.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	629.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	2,502.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.30	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	09 June 2025	1,020.00	EILEEN SAY CATERING EQUIPMENT	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	09 June 2025	3,654.00	London Resi Ltd	INVOICE	Homeless Red Act Initiatives

Capital Expenditure	09 June 2025	3,600.00	HACT	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 June 2025	6,757.85	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	09 June 2025	720.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	09 June 2025	4,732.80	Richmond Gateway Club	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	09 June 2025	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Capital Expenditure	09 June 2025	750.00	P W SECURE-IT LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	09 June 2025	14,860.62	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 June 2025	576.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 June 2025	538.71	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	09 June 2025	1,943.21	Restore Plc	INVOICE	Other minor services
Capital Expenditure	09 June 2025	5,256.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09 June 2025	5,515.58	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	09 June 2025	914.56	F M Conway Limited	INVOICE	Crossovers
Capital Expenditure	09 June 2025	4,202.80	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	09 June 2025	576.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	09 June 2025	352,783.36	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	09 June 2025	68,404.58	Hampton Wick Infants School	INVOICE	School Budget Share
Children's Services Directorate	09 June 2025	7,404.00	Heathfield Schools Partnership	INVOICE	Grants-Young People
Children's Services Directorate	09 June 2025	258,036.30	Collis School	INVOICE	School Budget Share
Children's Services Directorate	09 June 2025	527,116.99	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	09 June 2025	238,273.93	The Vineyard Primary School	INVOICE	School Budget Share
Children's Services Directorate	09 June 2025	169,086.55	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	09 June 2025	181,143.32	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	09 June 2025	172,911.44	Barnes Primary School	INVOICE	School Budget Share
Children's Services Directorate	09 June 2025	55,357.42	Kew Riverside Primary School	INVOICE	School Budget Share
Housing & Regeneration Directorate	09 June 2025	1,033.39	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	09 June 2025	5,294.11	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	09 June 2025	5,178.58	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	09 June 2025	2,607.60	LORDS - GEORGE LINES	INVOICE	Materials
Adult Social Services Directorate	09 June 2025	11,656.39	Nacro	INVOICE	Supported Living
Housing & Regeneration Directorate	09 June 2025	12,638.39	NSI Commercial Buildings Solut	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	09 June 2025	1,277.05	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	09 June 2025	760,920.67	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	09 June 2025	858.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	09 June 2025	506.88	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 June 2025	900.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09 June 2025	1,410.00	QS Support Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	09 June 2025	1,610,268.53	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	09 June 2025	9,971.88	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 June 2025	719.04	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 June 2025	2,400.00	Chloe Nelkin Consulting Ltd.	INVOICE	Advertising / Publicity
Chief Executives Directorate	09 June 2025	1,350.00	Portable Toilets Hire Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	09 June 2025	2,400.00	Crunch DMC Limited	INVOICE	Advertising / Publicity
Capital Expenditure	09 June 2025	5,530.86	Riello UPS Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	09 June 2025	7,278.00	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	09 June 2025	5,400.00	Fieldhouse Family Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 June 2025	1,129.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Adult Social Services Directorate	09 June 2025	1,000.00	Redacted Personal Data	INVOICE	Community support
Environment & Community Services Directorate	09 June 2025	2,167.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 June 2025	600.00	Redacted Personal Data	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	09 June 2025	3,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	10 June 2025	44,813.85	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	10 June 2025	2,452.50	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	10 June 2025	1,140.26	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Environment & Community Services Directorate	10 June 2025	1,440.00	Woodlawn Tree Services	INVOICE	Miscellaneous Income
Chief Executives Directorate	10 June 2025	525.00	Mayor's Appeal Fund,	INVOICE	Mayors Allowance
Chief Executives Directorate	10 June 2025	1,920.00	Mayor's Appeal Fund,	INVOICE	Recharge Income
Environment & Community Services Directorate	10 June 2025	1,090.79	Ulverscroft Large Print Books	INVOICE	Library Books
Chief Executives Directorate	10 June 2025	18,000.00	Richmond Chamber of Commerce	INVOICE	Other minor services
Environment & Community Services Directorate	10 June 2025	11,550.24	Contenur (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	10 June 2025	24,414.05	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	10 June 2025	3,162.00	Walsingham Support Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 June 2025	5,070.00	Marston Properties Limited	INVOICE	Rents
Adult Social Services Directorate	10 June 2025	1,312.91	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Environment & Community Services Directorate	10 June 2025	3,600.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	10 June 2025	250,052.59	Knight Frank LLP (Clients)	INVOICE	Rents
Adult Social Services Directorate	10 June 2025	81,821.51	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 June 2025	2,953.44	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 June 2025	500.00	TMN Consultant Ltd	INVOICE	Consultants Fees
Capital Expenditure	10 June 2025	51,891.60	Woodland Commercial Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 June 2025	57,527.09	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Environment & Community Services Directorate	10 June 2025	765.72	Latis Scientific Ltd	INVOICE	Materials
Adult Social Services Directorate	10 June 2025	64,684.56	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	10 June 2025	1,360.16	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Environment & Community Services Directorate	10 June 2025	24,360.19	Flowbird Smart City UK Limited	INVOICE	Furniture
Adult Social Services Directorate	10 June 2025	3,312.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs



Environment & Community Services Directorate	10 June 2025	8,000.00	LONDON WILDLIFE TRUST	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	10 June 2025	5,160.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 June 2025	4,123.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	10 June 2025	8,327.98	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Environment & Community Services Directorate	10 June 2025	714.00	UK POINT OF SALE GROUP LTD	INVOICE	Equipment
Adult Social Services Directorate	10 June 2025	1,039.00	MANCHESTER UNIVERSITY HOSPITAL	INVOICE	ISH Services
Adult Social Services Directorate	10 June 2025	3,463.78	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	10 June 2025	2,240.72	SEFE Energy Limited	INVOICE	Energy - Gas
Resources Directorate	10 June 2025	18,577.18	Adare Sec Limited	INVOICE	Postage
Environment & Community Services Directorate	10 June 2025	746.88	Gaffey Technical Services Ltd	INVOICE	Materials
Chief Executives Directorate	10 June 2025	24,375.00	ETNA COMMUNITY CENTRE	INVOICE	Community Advice Services
Housing & Regeneration Directorate	10 June 2025	4,150.00	Whitton Properties Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	10 June 2025	25,539.18	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	10 June 2025	4,343.96	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 June 2025	9,872.50	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 June 2025	3,464.30	Ami Home Care Ltd	INVOICE	External Homecare
Capital Expenditure	10 June 2025	34,082.74	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 June 2025	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	92,871.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	1,562.40	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	7,440.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	10,341.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	74,359.20	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	2,232.00	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	4,836.00	London Walthamstow Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 June 2025	4,322.50	Humble HEALTHCARE LTD	INVOICE	External Homecare
Chief Executives Directorate	10 June 2025	960.00	Blackstar Media Group Ltd	INVOICE	Other minor services
Adult Social Services Directorate	10 June 2025	10,000.00	Community Drug and Alcohol Rec	INVOICE	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	10 June 2025	836.40	Jumping Jacks Entertainments L	INVOICE	Equipment
Adult Social Services Directorate	10 June 2025	1,086.93	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 June 2025	17,171.45	UK Star Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	10 June 2025	5,208.00	Wey Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 June 2025	54,726.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Adult Social Services Directorate	10 June 2025	5,569.95	Goldcrest Healthcare Service	INVOICE	External Homecare
Environment & Community Services Directorate	10 June 2025	4,025.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	10 June 2025	1,395.00	Only 1 Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	10 June 2025	3,996.00	Crunch DMC Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	10 June 2025	6,681.60	Infermiera Group	INVOICE	External Homecare

Adult Social Services Directorate	10 June 2025	1,000.00	Redacted Personal Data	INVOICE	Community support
Environment & Community Services Directorate	11 June 2025	1,849.98	Cyan	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	11 June 2025	1,169.94	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	11 June 2025	1,045.45	Rexel (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	11 June 2025	1,740.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	11 June 2025	82,453.72	Richmond Aid	INVOICE	Community support
Adult Social Services Directorate	11 June 2025	62,404.08	Look Ahead Care and Support Lt	INVOICE	Supported Living
Resources Directorate	11 June 2025	2,671.94	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	11 June 2025	2,390.09	HML Independent Medical Advice	INVOICE	Consultants Fees
Environment & Community Services Directorate	11 June 2025	1,056.00	Simone Surveys Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	11 June 2025	8,130.86	Walsingham Support Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	11 June 2025	4,600.00	Habitats and Heritage	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	11 June 2025	4,541.60	Institute of Swimming Ltd	INVOICE	Equipment
Adult Social Services Directorate	11 June 2025	378,055.28	Age UK Richmond Services Ltd	INVOICE	Community support
Environment & Community Services Directorate	11 June 2025	570.33	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 June 2025	1,406.07	Woburn Chemicals Ltd	INVOICE	Materials
Environment & Community Services Directorate	11 June 2025	792.00	K & A Construction	INVOICE	Property Maintenance
Capital Expenditure	11 June 2025	60,600.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11 June 2025	7,293.00	Hampton Junior School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	11 June 2025	29,500.00	London Borough Of Ealing (HLU)	INVOICE	Consultants Fees
Children's Services Directorate	11 June 2025	1,963.50	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	62,015.39	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	1,122.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	561.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	45,000.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	12,588.42	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	1,122.00	Orleans Primary school	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	5,033.66	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	3,291.20	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	4,142.96	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	1,813.40	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	1,683.00	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	4,342.24	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	4,248.64	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	2,206.60	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	1,299.31	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	11 June 2025	2,931.19	Marshgate Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	11 June 2025	502.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	11 June 2025	2,214.62	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	11 June 2025	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Environment & Community Services Directorate	11 June 2025	4,013.24	Certas Energy UK Ltd	INVOICE	Materials
Capital Expenditure	11 June 2025	1,458.00	LIGHTING REALITY LTD	INVOICE	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	11 June 2025	8,522.23	POWER DATA ASSOCIATES LTD	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	11 June 2025	1,862.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Chief Executives Directorate	11 June 2025	8,100.00	AccessAble	INVOICE	Project Work
Resources Directorate	11 June 2025	2,166.12	BEMROSE BOOTH PARAGON	INVOICE	Hardware purchases
Adult Social Services Directorate	11 June 2025	1,041.60	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Resources Directorate	11 June 2025	660.00	Adare Sec Limited	INVOICE	Printing
Chief Executives Directorate	11 June 2025	845.00	Mike Smith Training and Consul	INVOICE	Training
Adult Social Services Directorate	11 June 2025	5,798.64	Salutem Shared Services III	INVOICE	Supported Living
Adult Social Services Directorate	11 June 2025	1,944.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11 June 2025	11,507.10	United Response Services LTD	INVOICE	External Daycare
Chief Executives Directorate	11 June 2025	2,017.00	Accolade Care Services UK Ltd	INVOICE	Project Work
Adult Social Services Directorate	11 June 2025	2,000.00	Ukrainian Social Club CIC	INVOICE	Project Work
Environment & Community Services Directorate	11 June 2025	1,155.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	11 June 2025	1,665.39	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11 June 2025	10,995.60	Triumph Consultants Limited	INVOICE	Materials
Environment & Community Services Directorate	11 June 2025	1,525.00	Leoline Travel Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 June 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	11 June 2025	4,251.00	Westcountry Home Care Ltd T/A	INVOICE	Project Work
Chief Executives Directorate	11 June 2025	8,332.25	Comfort Care Recruitment & Tra	INVOICE	Project Work
Housing & Regeneration Directorate	11 June 2025	805.41	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Capital Expenditure	11 June 2025	1,776.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	11 June 2025	3,000.00	Redacted Personal Data	INVOICE	Project Work
Environment & Community Services Directorate	12 June 2025	135,733.08	THE CROWN ESTATE	INVOICE	Rents
Environment & Community Services Directorate	12 June 2025	8,640.00	Right/Left Projects Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 June 2025	2,082.48	Lampton Recycle 360 Limited	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	12 June 2025	5,427.34	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	12 June 2025	1,227.60	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	12 June 2025	2,063.57	Blue Arrow Transport Ltd (BATs	INVOICE	External Residential Care
Environment & Community Services Directorate	12 June 2025	1,720.00	Keystone Masonry	INVOICE	Materials
Environment & Community Services Directorate	12 June 2025	4,950.00	Parks For London	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	12 June 2025	2,526.64	Central & North West London NH	INVOICE	Gum Services - Cnwl
Environment & Community Services Directorate	12 June 2025	36,000.00	THE EVENT UMBRELLA	INVOICE	Parks Event Services Contract
Environment & Community Services Directorate	12 June 2025	1,156.00	The British Judo Association	INVOICE	Subscriptions
Environment & Community Services Directorate	12 June 2025	3,904.85	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs



Environment & Community Services Directorate	12 June 2025	21,318.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12 June 2025	2,453.91	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 June 2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	12 June 2025	960.00	Kew Park Rangers FC	INVOICE	Sport Coaching
Capital Expenditure	12 June 2025	6,600.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 June 2025	18,500.00	The Conservators of Petersham	INVOICE	Petersham Common Cons
Environment & Community Services Directorate	12 June 2025	32,151.52	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Children's Services Directorate	12 June 2025	1,357.62	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	12 June 2025	4,668.00	St Stephens Junior School	INVOICE	Transfers to Schools
Adult Social Services Directorate	12 June 2025	19,640.16	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	12 June 2025	2,938.80	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	12 June 2025	761.70	DORSET SCOPE	INVOICE	Supported Living
Adult Social Services Directorate	12 June 2025	6,819.26	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	12 June 2025	11,628.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Resources Directorate	12 June 2025	1,155.60	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Recruitment Costs
Adult Social Services Directorate	12 June 2025	1,240.00	EVERSHED BROS LTD	INVOICE	Materials
Capital Expenditure	12 June 2025	2,121.40	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	12 June 2025	1,035.41	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Adult Social Services Directorate	12 June 2025	237,365.23	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip
Adult Social Services Directorate	12 June 2025	38,086.50	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Adult Social Services Directorate	12 June 2025	1,128.40	AA Guesthouses Limited	INVOICE	External Lodgings
Environment & Community Services Directorate	12 June 2025	3,259.91	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	12 June 2025	2,769.77	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	12 June 2025	11,566.44	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	12 June 2025	19,030.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	12 June 2025	80,041.20	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Environment & Community Services Directorate	12 June 2025	1,599.50	Zoggs	INVOICE	Equipment
Environment & Community Services Directorate	12 June 2025	5,000.00	Crane Valley Community Interes	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	12 June 2025	3,300.00	Change Please Foundation	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	12 June 2025	24,184.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	12 June 2025	286,668.83	Richmond BID Ltd	INVOICE	Richmond BID
Environment & Community Services Directorate	12 June 2025	750.00	Redacted Personal Data	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	12 June 2025	3,800.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12 June 2025	9,850.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	12 June 2025	606.00	Redacted Personal Data	INVOICE	Furniture
Environment & Community Services Directorate	12 June 2025	602.00	Redacted Personal Data	INVOICE	Sport Coaching
Resources Directorate	13 June 2025	1,219.88	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	13 June 2025	3,724.98	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances



Resources Directorate	13 June 2025	1,721.33	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	13 June 2025	9,139.47	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	13 June 2025	3,335.48	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	13 June 2025	1,526.00	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	13 June 2025	4,561.04	UNITED RESPONSE	INVOICE	Rent Allowances
Environment & Community Services Directorate	13 June 2025	4,014.00	Fitzpatrick Woolmer Design & P	INVOICE	Equipment
Resources Directorate	13 June 2025	21,960.76	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Chief Executives Directorate	13 June 2025	3,114.00	Abracadabra Event Services Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	13 June 2025	1,800.00	Huntley Cartwright	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	13 June 2025	2,430.00	Destinet Ltd T/a Newzapp	INVOICE	Advertising / Publicity
Adult Social Services Directorate	13 June 2025	4,514.99	Richmond Lock Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	13 June 2025	2,518.72	Hampton Wick Surgery	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	13 June 2025	2,990.24	Medisort Ltd	INVOICE	Clinical Waste Contract
Adult Social Services Directorate	13 June 2025	1,889.63	Kew Medical Practice	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	13 June 2025	15,096.89	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	13 June 2025	2,532.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 June 2025	4,194.84	Dr Jezierski & Partners	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	13 June 2025	9,102.00	K & A Construction	INVOICE	Property Maintenance
Capital Expenditure	13 June 2025	3,776.68	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 June 2025	2,710.49	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 June 2025	7,368.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	13 June 2025	11,929.06	London Borough of Tower Hamlet	INVOICE	Pan London
Housing & Regeneration Directorate	13 June 2025	818.40	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	13 June 2025	1,819.47	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 June 2025	1,410.00	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 June 2025	840.00	SIGNHEALTH	INVOICE	External Homecare
Capital Expenditure	13 June 2025	21,600.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 June 2025	1,908.84	Apetito Ltd	INVOICE	ACS Meals Contract
Housing & Regeneration Directorate	13 June 2025	169,816.68	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	13 June 2025	61,355.20	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 June 2025	3,107.52	Smith	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	13 June 2025	753.32	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	13 June 2025	686.76	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Adult Social Services Directorate	13 June 2025	2,345.90	Glebe Road Surgery	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	13 June 2025	1,926.97	QUARTIX LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	13 June 2025	4,972.80	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 June 2025	125,373.16	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	13 June 2025	2,500.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Project Work

Adult Social Services Directorate	13 June 2025	8,303.41	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Capital Expenditure	13 June 2025	1,117.98	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 June 2025	7,142.88	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13 June 2025	2,780.66	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	13 June 2025	2,376.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Capital Expenditure	13 June 2025	10,537.40	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 June 2025	534,315.70	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 June 2025	723.60	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 June 2025	36,300.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 June 2025	9,786.28	Hartley Services Group LTD	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	13 June 2025	510.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	13 June 2025	8,715.00	Marriott's Events Ltd	INVOICE	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	13 June 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Capital Expenditure	13 June 2025	3,022.31	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 June 2025	570.75	Strawberry Hill Enterprises Lt	INVOICE	Venue & facilities hire
Resources Directorate	13 June 2025	520.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13 June 2025	3,416.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13 June 2025	766.14	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	13 June 2025	6,780.00	Redacted Personal Data	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	16 June 2025	1,123.98	The Paradise Road Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 June 2025	4,630.00	Sequence UK Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	16 June 2025	504.00	Johar Trading LTD	INVOICE	Events Third Party Payments
Adult Social Services Directorate	16 June 2025	31,040.03	Liaise South Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	16 June 2025	12,000.00	Marble Hill Playcentres	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	16 June 2025	4,933.89	The Green & Fir Road Surgeries	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 June 2025	6,009.29	The York Medical Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 June 2025	1,703.50	The Hampton Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 June 2025	4,597.54	Twickenham Park Surgery	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	16 June 2025	9,434.88	Cromwell Polythene Ltd	INVOICE	Equipment
Adult Social Services Directorate	16 June 2025	647.77	The Partners Broad Lane Surger	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 June 2025	5,994.95	Dr Johnson & Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 June 2025	2,334.55	Jubilee Surgery	INVOICE	Third Party Pymt - Health
Resources Directorate	16 June 2025	6,198.96	Daisy Communications Ltd	INVOICE	Telephone Charges
Adult Social Services Directorate	16 June 2025	4,117.48	Hampton Hill Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 June 2025	701.69	Woodlawn Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 June 2025	1,006.42	Acorn Group Practice	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	16 June 2025	2,191.14	Thameside Medical Practice	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	16 June 2025	7,020.05	Parkshot Medical Practice	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	16 June 2025	15,000.00	Teddington School	INVOICE	Subsistance
Adult Social Services Directorate	16 June 2025	5,396.71	Cross Deep Surgery Dr Robertso	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	16 June 2025	14,429.25	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	16 June 2025	826.37	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 June 2025	4,807.06	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Capital Expenditure	16 June 2025	4,768.51	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 June 2025	6,144.00	ROYAL BOROUGH OF WINDSOR AND M	INVOICE	Library Books
Environment & Community Services Directorate	16 June 2025	3,629.86	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	16 June 2025	1,145.83	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	16 June 2025	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	16 June 2025	50,469.90	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16 June 2025	15,021.00	Roadshow Promotions Ltd	INVOICE	Health Promotion Service
Adult Social Services Directorate	16 June 2025	2,922.00	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 June 2025	1,610.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	16 June 2025	118,348.95	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	16 June 2025	2,000.00	Afghanistan and Central Asian	INVOICE	Project Work
Capital Expenditure	16 June 2025	3,684.08	Wild Thomas Gardens Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16 June 2025	2,000.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Resources Directorate	17 June 2025	49,752.99	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17 June 2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	17 June 2025	13,681.27	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	17 June 2025	664.16	Crossroads Care	INVOICE	External Homecare
Environment & Community Services Directorate	17 June 2025	4,275.58	Historic Royal Palaces Agency	INVOICE	Furniture
Adult Social Services Directorate	17 June 2025	159,975.27	Richmond Carers Centre	INVOICE	Carers' Hub Services
Environment & Community Services Directorate	17 June 2025	864.00	Simone Surveys Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	17 June 2025	61,067.91	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	17 June 2025	2,143.80	Westco Trading Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	17 June 2025	27,000.00	THE EVENT UMBRELLA	INVOICE	Parks Event Services Contract
Adult Social Services Directorate	17 June 2025	9,245.15	Cura Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	17 June 2025	23,544.02	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	17 June 2025	1,546.43	Amber Home Carers Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17 June 2025	8,551.19	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17 June 2025	3,740.34	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Environment & Community Services Directorate	17 June 2025	22,172.57	Sportsafe UK Limited	INVOICE	Equipment
Resources Directorate	17 June 2025	9,450.00	City Of London (London Council	INVOICE	Other minor services
Adult Social Services Directorate	17 June 2025	68,248.34	Holistic Community Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	17 June 2025	2,049.75	Tarmac Trading Ltd	INVOICE	Materials



Adult Social Services Directorate	17 June 2025	1,750.00	JM Independent Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	17 June 2025	75,488.17	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Housing & Regeneration Directorate	17 June 2025	1,224.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	17 June 2025	1,904.40	PROJECT CENTRE Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	17 June 2025	764.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	17 June 2025	941.76	Pool Tech Services Ltd	INVOICE	Materials
Housing & Regeneration Directorate	17 June 2025	1,284.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	17 June 2025	2,553.74	Ami Home Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	17 June 2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Adult Social Services Directorate	17 June 2025	36,562.50	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	17 June 2025	58,650.45	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	17 June 2025	513.50	SWYM Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	17 June 2025	6,672.19	Glofox UK Limited T/A ABC Fitn	INVOICE	Software purchases
Environment & Community Services Directorate	17 June 2025	943.20	TW Publications Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	17 June 2025	10,440.00	Infermiera Group	INVOICE	External Homecare
Environment & Community Services Directorate	17 June 2025	2,497.03	THE GRAPHICAL TREE LIMITED	INVOICE	Advertising / Publicity
Adult Social Services Directorate	17 June 2025	636.30	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	18 June 2025	6,183.76	CRNH LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	2,400.00	Bainesbury Holdings Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	18 June 2025	81,708.40	Fitzroy Support	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	940.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	18 June 2025	43,677.49	Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	4,628.81	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	18 June 2025	5,155.57	EVHM LLP t/a East View Housing	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,296.46	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	22,521.15	Nightingale Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	12,405.13	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	33,991.36	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	47,137.37	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	20,497.90	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	23,367.24	Wirral Autistic Society	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	54,394.79	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	8,630.68	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	21,481.28	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	37,747.70	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	951.96	Blue Arrow Transport Ltd (BATs	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,056.06	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	17,557.41	The Frances Taylor Foundation	INVOICE	External Residential Care



Environment & Community Services Directorate	18 June 2025	504.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	18 June 2025	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	7,555.60	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	18 June 2025	2,760.67	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Adult Social Services Directorate	18 June 2025	3,559.44	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	5,285.00	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	7,467.32	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	4,155.45	St Mary's Church Booking Secre	INVOICE	Other Third Party Payments
Adult Social Services Directorate	18 June 2025	11,353.64	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	4,563.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	167,737.30	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	203,060.04	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	17,995.86	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	34,266.93	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	20,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	83,746.40	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	14,336.44	Cygnnet (DH) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living
Environment & Community Services Directorate	18 June 2025	1,867.54	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	18 June 2025	20,290.91	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	6,354.13	Sanctuary Homecare Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	5,200.02	Neem Tree Care Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18 June 2025	1,367.10	Dawsongroup Vans Ltd	INVOICE	Internal Vehicle Charges
Adult Social Services Directorate	18 June 2025	5,472.11	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	25,740.27	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	14,062.28	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	333,401.42	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,919.77	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	4,245.08	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	6,000.00	George Potter House Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	18 June 2025	764.76	WEC Electrical Contractors Ltd	INVOICE	Equipment
Capital Expenditure	18 June 2025	32,255.60	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	18 June 2025	9,440.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	18 June 2025	33,862.80	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	18 June 2025	16,265.51	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	6,661.71	HEATHLAND COURT	INVOICE	External Nursing Care

Adult Social Services Directorate	18 June 2025	1,309.44	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	18 June 2025	6,850.88	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	74,643.84	ROSEDENE NURSING HOME	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,569.14	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	230,117.54	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	31,219.56	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	11,497.89	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	3,633.24	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,292.46	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	23,447.80	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	10,096.89	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	17,218.22	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	699.97	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	18 June 2025	32,091.40	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	15,912.96	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	19,020.24	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	15,064.72	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	8,387.27	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	8,925.32	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	97,405.52	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	11,448.96	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	5,464.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	10,714.29	KENWARD TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	42,130.80	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	1,681.69	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	4,309.64	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	2,915.88	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	18 June 2025	825.30	J P LENNARD LTD	INVOICE	Equipment
Adult Social Services Directorate	18 June 2025	28,100.80	KISIMUL GROUP LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	18 June 2025	3,906.00	C&C TRAINING LTD	INVOICE	Materials
Adult Social Services Directorate	18 June 2025	183,955.30	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	99,775.93	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	21,080.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Chief Executives Directorate	18 June 2025	863.00	INFORMATION COMMISSIONER'S OFF	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	18 June 2025	129,649.03	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	61,303.15	ASHTON LODGE	INVOICE	External Nursing Care

Adult Social Services Directorate	18 June 2025	129,310.28	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	11,130.00	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	17,825.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	787.20	OFFICE FURNITURE ONLINE	INVOICE	Furniture
Chief Executives Directorate	18 June 2025	5,070.00	RICHMOND HILL HOTEL	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	18 June 2025	67,334.37	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Capital Expenditure	18 June 2025	2,482.02	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 June 2025	125,431.75	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	9,329.81	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	6,233.76	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18 June 2025	74,187.96	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	13,163.42	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	32,169.28	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	11,695.52	Elysium Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	3,778.32	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	15,458.24	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	3,782.61	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	6,000.00	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,313.08	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	4,283.10	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18 June 2025	35,802.10	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	18 June 2025	21,429.48	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	28,474.13	GP Homecare LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	6,510.25	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	5,943.86	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	3,794.64	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	18,886.59	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	11,066.23	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	8,115.26	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	16,790.95	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	58,274.40	Penmar Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	1,562.40	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18 June 2025	193,495.50	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	15,244.01	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	9,493.88	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	23,585.52	Magic Life Limited	INVOICE	Supported Living



Adult Social Services Directorate	18 June 2025	13,651.37	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	4,756.46	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	29,128.88	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	6,606.19	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	116,357.81	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	26,026.57	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	3,141.33	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	7,868.20	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	71,006.82	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	5,468.35	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	17,000.00	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	165,729.61	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	38,182.63	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	109,126.20	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 June 2025	27,094.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	36,257.53	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Housing & Regeneration Directorate	18 June 2025	38,695.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	24,445.21	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	44,546.40	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	30,542.99	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	5,706.10	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	21,674.70	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	12,839.58	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	6,419.37	Anchor Hanover Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 June 2025	15,655.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	18 June 2025	5,984.04	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	6,038.99	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	15,040.00	Claremont Care Services Limite	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,807.66	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	13,321.14	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Environment & Community Services Directorate	18 June 2025	1,008.62	Glofox UK Limited T/A ABC Fitn	INVOICE	Software purchases
Adult Social Services Directorate	18 June 2025	25,146.28	Yellowstone Healthcare Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	13,388.07	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	175,297.14	LD Care Limited t/a The White	INVOICE	External Residential Care



Adult Social Services Directorate	18 June 2025	16,160.35	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	36,769.44	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	17,466.96	Focus Care Supported Living Lt	INVOICE	Supported Living
Chief Executives Directorate	18 June 2025	957.60	TW Publications Ltd	INVOICE	Other minor services
Adult Social Services Directorate	18 June 2025	11,076.33	Ashton Meadows Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,432.95	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	1,060.71	Treatment Direct Ltd -	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	11,200.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	10,843.31	Democare Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	17,606.81	Meddyg Care Porthmadog Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	8,000.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	5,656.48	Olympus Opco Ltd t/a Brook Hou	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	22,338.98	GCH (ALDER) LTD T/A Kingston C	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2025	43,012.10	Aria Care Trading as Hamilton	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	51,823.57	Olympus Opco Ltd t/a Southboro	INVOICE	External Nursing Care
Adult Social Services Directorate	18 June 2025	46,520.55	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Environment & Community Services Directorate	18 June 2025	3,220.62	WASTE INVESTIGATIONS SUPPORT &	INVOICE	Enforcement Contractor
Adult Social Services Directorate	18 June 2025	7,334.88	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	6,438.19	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2025	23,726.08	DALEMEAD	INVOICE	External Residential Care
Environment & Community Services Directorate	18 June 2025	586.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Housing & Regeneration Directorate	18 June 2025	2,640.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	18 June 2025	615.00	Redacted Personal Data	INVOICE	Sport Coaching
Housing & Regeneration Directorate	18 June 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	19 June 2025	4,734.74	Askews & Holts Library Service	INVOICE	Library Books
Housing & Regeneration Directorate	19 June 2025	940.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	19 June 2025	575.57	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 June 2025	13,382.40	The Graphic Company	INVOICE	Furniture
Housing & Regeneration Directorate	19 June 2025	594.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 June 2025	540.00	Summers-Inman LLP	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Chief Executives Directorate	19 June 2025	600.00	Assoc of Democratic Services O	INVOICE	Training
Environment & Community Services Directorate	19 June 2025	1,310.40	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 June 2025	24,719.65	Barnes Common Limited	INVOICE	Materials
Environment & Community Services Directorate	19 June 2025	1,106.23	Alliance UK Ltd t/a Janilec Su	INVOICE	Cleaning
Capital Expenditure	19 June 2025	14,994.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 June 2025	5,520.27	WEC Electrical Contractors Ltd	INVOICE	General Contract Work
Capital Expenditure	19 June 2025	7,293.57	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19 June 2025	1,814.47	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	19 June 2025	840.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	19 June 2025	11,842.18	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	19 June 2025	16,420.89	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	19 June 2025	45,639.02	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Capital Expenditure	19 June 2025	12,257.29	Smith	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 June 2025	549.41	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Housing & Regeneration Directorate	19 June 2025	648.60	SHARPE PRITCHARD LLP	INVOICE	Consultants Fees
Resources Directorate	19 June 2025	2,185.03	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Housing & Regeneration Directorate	19 June 2025	690.00	MB UPHOLSTERY	INVOICE	Equipment
Environment & Community Services Directorate	19 June 2025	792.00	STREET FURNISHINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	19 June 2025	441,001.87	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	19 June 2025	8,524.46	Millwood Servicing Ltd	INVOICE	General Contract Work
Capital Expenditure	19 June 2025	5,232.88	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19 June 2025	973.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	19 June 2025	618.43	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	19 June 2025	1,399.34	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Housing & Regeneration Directorate	19 June 2025	2,220.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	19 June 2025	1,380.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 June 2025	9,651.36	Tony Gee and Partners LLP	INVOICE	Contractors Engineering Works
Environment & Community Services Directorate	19 June 2025	4,605.60	Platinum Estimating and Survey	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 June 2025	5,400.00	OverDrive Global Limited	INVOICE	Library Books
Environment & Community Services Directorate	19 June 2025	3,102.00	Three Blind Mice Group Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 June 2025	3,076.80	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	19 June 2025	6,677.00	Dexters London Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	19 June 2025	1,200.00	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	19 June 2025	5,400.00	Fieldhouse Family Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 June 2025	32,490.00	Whitespace Work Software Ltd	INVOICE	Application purchases
Environment & Community Services Directorate	19 June 2025	7,800.00	Waste Management Assessment Se	INVOICE	Training
Environment & Community Services Directorate	19 June 2025	605.00	Redacted Personal Data	INVOICE	Consultants Fees
Capital Expenditure	19 June 2025	7,074.50	Redacted Personal Data	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	19 June 2025	600.00	Redacted Personal Data	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	19 June 2025	550.00	Redacted Personal Data	INVOICE	Training
Adult Social Services Directorate	19 June 2025	1,336.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 June 2025	2,747.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	19 June 2025	4,342.34	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	20 June 2025	4,435.16	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	298,380.80	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances

Resources Directorate	20 June 2025	49,788.43	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	21,295.00	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	8,304.72	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	30,721.22	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	980.92	ORIONE CARE	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	2,448.36	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	12,049.72	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	6,830.40	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	667.44	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	2,375.24	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	4,713.12	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	19,353.80	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	3,060.00	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	5,845.14	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,369.44	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	3,472.20	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	665.92	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	40,686.29	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	871.65	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	4,088.98	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	39,910.22	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	5,800.44	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	12,121.88	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	2,282.24	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,176.00	C JENKIN & SON	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	7,936.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	6,120.92	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	24,218.08	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,307.08	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	5,622.56	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,246.16	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	830.72	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	8,988.36	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances

Resources Directorate	20 June 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	4,539.48	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	655.24	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	16,106.80	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,421.44	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	2,376.32	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	4,174.16	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	2,297.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	7,653.08	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	20,863.88	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	13,134.80	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	3,277.68	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	13,061.12	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	15,343.94	RLHA	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,502.48	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	4,327.87	FITZROY	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	878.28	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	11,790.24	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	6,204.00	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,292.32	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,471.96	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,937.72	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	11,048.88	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	804.60	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	25,000.00	Dept for Business & Trade	INVOICE	Miscellaneous Income
Housing & Regeneration Directorate	20 June 2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	20 June 2025	10,248.04	Surrey & Borders Partnership N	INVOICE	External Residential Care



Environment & Community Services Directorate	20 June 2025	825.60	The Graphic Company	INVOICE	Furniture
Capital Expenditure	20 June 2025	19,879.40	Thames Estuary Partnership	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 June 2025	1,260.00	Reprotec Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	20 June 2025	44,339.00	Healthwatch Richmond Ltd	INVOICE	Healthwatch Contract
Environment & Community Services Directorate	20 June 2025	18,798.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 June 2025	618.71	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	20 June 2025	650,389.48	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20 June 2025	9,820.08	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	20 June 2025	2,046.00	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20 June 2025	19,065.65	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	20 June 2025	3,889.04	Ridge and Partners LLP	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	20 June 2025	1,131.77	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Environment & Community Services Directorate	20 June 2025	1,140.53	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	20 June 2025	14,369.53	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip
Environment & Community Services Directorate	20 June 2025	114,129.63	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	20 June 2025	4,795.20	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	20 June 2025	8,355.96	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	20 June 2025	845.00	Mike Smith Training and Consul	INVOICE	Training
Capital Expenditure	20 June 2025	4,876.80	McBains Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 June 2025	2,400.00	Avison Young LTD	INVOICE	Consultants Fees
Children's Services Directorate	20 June 2025	1,165.68	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Adult Social Services Directorate	20 June 2025	8,160.00	Callisto Healthcare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	20 June 2025	2,103.84	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 June 2025	950.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Resources Directorate	20 June 2025	1,731.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Chief Executives Directorate	20 June 2025	800.00	Everydays Travel Limited	INVOICE	Project Work
Adult Social Services Directorate	20 June 2025	5,000.00	Sutton Carers Centre	INVOICE	Project Work
Environment & Community Services Directorate	20 June 2025	9,216.00	Cleveland Land Services Limite	INVOICE	General Grounds Maintenance
Capital Expenditure	20 June 2025	1,560.00	EAST OF EDEN PLANTS	INVOICE	CAPEXP Purchase of Asset
Resources Directorate	20 June 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,191.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	584.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	698.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	524.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	590.24	Redacted Personal Data	INVOICE	Rent Allowances

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Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	921.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,881.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	807.68	Redacted Personal Data	INVOICE	Rent Allowances
Capital Expenditure	23 June 2025	170,389.48	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	23 June 2025	78,600.00	The FA Bartlett Tree Expert Co	INVOICE	Oak Processionary Moth Cont
Adult Social Services Directorate	23 June 2025	13,905.16	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	23 June 2025	11,614.04	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	23 June 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 June 2025	835.20	WILKS HEAD AND EVE	INVOICE	Consultants Fees
Resources Directorate	23 June 2025	187,270.80	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	23 June 2025	3,024.00	TREEWORK SERVICES LTD	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	23 June 2025	3,433.90	CITYSPRINT (UK) LTD	INVOICE	Postage
Chief Executives Directorate	23 June 2025	1,616.94	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	23 June 2025	32,477.52	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	23 June 2025	14,502.24	United Response Services LTD	INVOICE	Supported Living
Capital Expenditure	23 June 2025	1,270.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23 June 2025	1,392.36	Socotec UK Limited	INVOICE	Equipment
Chief Executives Directorate	23 June 2025	8,124.00	The Ductu Portal Ltd	INVOICE	Project Work
Resources Directorate	24 June 2025	726,151.05	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	24 June 2025	2,616.48	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	24 June 2025	513.63	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	24 June 2025	2,127.48	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	24 June 2025	720.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	24 June 2025	7,142.98	Crossroads Care	INVOICE	External Homecare

Environment & Community Services Directorate	24 June 2025	576.00	RLSS UK ENTERPRISES LTD	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	24 June 2025	104,618.10	Salaft Property Investments Lt	INVOICE	Rents
Capital Expenditure	24 June 2025	3,474.00	Fitzpatrick Woolmer Design & P	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 June 2025	942.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	24 June 2025	1,460.40	Westco Trading Ltd	INVOICE	Communications Contract
Environment & Community Services Directorate	24 June 2025	14,365.62	Parkguard Ltd	INVOICE	Wardening Contract
Environment & Community Services Directorate	24 June 2025	927.60	Barnes Common Limited	INVOICE	Materials
Environment & Community Services Directorate	24 June 2025	2,094.84	Woburn Chemicals Ltd	INVOICE	Materials
Capital Expenditure	24 June 2025	1,740.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24 June 2025	1,120.75	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	24 June 2025	6,498.32	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	24 June 2025	758.40	STULZ UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	24 June 2025	57,527.09	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Housing & Regeneration Directorate	24 June 2025	936.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	24 June 2025	34,128.00	DH CROFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24 June 2025	660.09	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24 June 2025	2,072.40	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	24 June 2025	252,820.86	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	24 June 2025	16,832.13	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	24 June 2025	14,856.84	OCS GROUP UK LTD	INVOICE	Cleaning
Housing & Regeneration Directorate	24 June 2025	5,280.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24 June 2025	2,210.16	Smith	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	24 June 2025	85,332.28	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Capital Expenditure	24 June 2025	1,822.50	CHRIS ZUROWSKI CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	24 June 2025	66,348.24	Serco Limited	INVOICE	Ocs-Contract Defaults
Adult Social Services Directorate	24 June 2025	5,315.68	ALPENBEST LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	24 June 2025	1,838.37	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 June 2025	4,969.92	Millwood Servicing Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	24 June 2025	1,908.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	24 June 2025	564.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	24 June 2025	1,178.40	Commercial & Specialised Divin	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	24 June 2025	1,188.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Chief Executives Directorate	24 June 2025	1,396.80	Banana Productions Ltd	INVOICE	Equipment
Capital Expenditure	24 June 2025	9,065.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	24 June 2025	613,843.67	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	24 June 2025	2,661.60	Parklife Trading Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	24 June 2025	10,431.47	United Response Services LTD	INVOICE	External Residential Care
Capital Expenditure	24 June 2025	9,019.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees

Capital Expenditure	24 June 2025	1,068.00	Envirosurv Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	24 June 2025	1,046.25	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	24 June 2025	1,487.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	24 June 2025	11,815.00	Marriott's Events Ltd	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	24 June 2025	809.80	Prime UK Medical Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	24 June 2025	9,165.00	EAST OF EDEN PLANTS	INVOICE	Materials
Adult Social Services Directorate	24 June 2025	4,238.63	Infermiera Group	INVOICE	External Homecare
Capital Expenditure	24 June 2025	3,780.00	SANDY BROWN LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	24 June 2025	1,486.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 June 2025	884.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 June 2025	527.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	24 June 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Capital Expenditure	24 June 2025	4,320.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	25 June 2025	6,162.00	D & M Tools	INVOICE	Trade Refuse
Environment & Community Services Directorate	25 June 2025	2,946.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	25 June 2025	3,544.20	William Smith Group 1832 Ltd	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	25 June 2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	25 June 2025	5,073.16	Cantraybridge College	INVOICE	Supported Living
Environment & Community Services Directorate	25 June 2025	20,616.00	Barnes Common Limited	INVOICE	Conservation Contract
Environment & Community Services Directorate	25 June 2025	1,870.32	Woburn Chemicals Ltd	INVOICE	Materials
Capital Expenditure	25 June 2025	55,310.84	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 June 2025	21,673.90	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	25 June 2025	525.20	HAIL	INVOICE	External Homecare
Adult Social Services Directorate	25 June 2025	3,641.88	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	25 June 2025	892.72	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Housing & Regeneration Directorate	25 June 2025	3,100.00	Norbury Property Services	INVOICE	B&B Payments
Adult Social Services Directorate	25 June 2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	25 June 2025	1,926.48	GREATBATCH LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	25 June 2025	1,680.00	WIDGIT SOFTWARE	INVOICE	Subsistance
Capital Expenditure	25 June 2025	5,652.00	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25 June 2025	5,190.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	8,680.00	MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	25 June 2025	25,706.96	Specialist Computer Centres pl	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	25 June 2025	713.67	Glosrose Engineering Limited	INVOICE	Equipment
Housing & Regeneration Directorate	25 June 2025	45,392.00	LINK ESTATES	INVOICE	B&B Payments
Capital Expenditure	25 June 2025	12,000.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 June 2025	771.60	CIA Fire and Security Ltd	INVOICE	Furniture
Adult Social Services Directorate	25 June 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs



Environment & Community Services Directorate	25 June 2025	914.29	PPL PRS LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	25 June 2025	12,585.59	United Response Services LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	25 June 2025	30,536.40	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	2,592.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	25 June 2025	990.00	Multicultural Richmond	INVOICE	Project Work
Adult Social Services Directorate	25 June 2025	2,477.32	Callisto Healthcare Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 June 2025	2,790.00	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	18,795.00	Alpha UK Properties	INVOICE	B&B Payments
Resources Directorate	25 June 2025	1,502.58	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	25 June 2025	5,735.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	11,733.50	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	109,069.20	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	2,542.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	25 June 2025	620.15	Refugees Welcome In Richmond	INVOICE	Project Work
Adult Social Services Directorate	25 June 2025	1,250.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Environment & Community Services Directorate	25 June 2025	1,404.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Housing & Regeneration Directorate	25 June 2025	27,250.20	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 June 2025	32,801.40	UK Rental Hub Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	25 June 2025	2,000.00	Prosperity for Ukraine Ltd	INVOICE	Project Work
Environment & Community Services Directorate	25 June 2025	617.00	Redacted Personal Data	INVOICE	MST Licences
Chief Executives Directorate	25 June 2025	900.00	Redacted Personal Data	INVOICE	Project Work
Environment & Community Services Directorate	26 June 2025	3,387.00	Studioxchange Ltd	INVOICE	Materials
Capital Expenditure	26 June 2025	8,744.40	Rumfitt Associates Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	26 June 2025	12,567.98	Askews & Holts Library Service	INVOICE	Library Books
Environment & Community Services Directorate	26 June 2025	810.00	J C M Locksmiths Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	26 June 2025	2,477.00	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Adult Social Services Directorate	26 June 2025	1,230.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	26 June 2025	4,179.17	Twickenham Experience Ltd	INVOICE	Conference Expenses
Adult Social Services Directorate	26 June 2025	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	26 June 2025	610.00	Richmond EAL Friendship Grp Ce	INVOICE	Project Work
Environment & Community Services Directorate	26 June 2025	1,810.94	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	26 June 2025	36,000.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26 June 2025	15,443.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	4,626.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	7,268.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	53,412.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	22,731.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	38,116.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools

Children's Services Directorate	26 June 2025	7,001.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	8,445.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	11,808.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	24,567.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	11,331.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	33,783.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	6,151.00	Orleans Primary school	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	14,108.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	5,086.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	4,141.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	11,875.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	13,282.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	21,521.00	East Sheen Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	11,558.00	Buckingham Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	6,393.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	51,657.00	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	4,148.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	6,161.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	15,729.00	Collis School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	25,909.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	10,439.00	Meadlands Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	8,074.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	25,508.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	18,041.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	12,025.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	13,330.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	23,770.00	Windham Nursery School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	4,211.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	11,154.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	26 June 2025	7,719.00	Marshgate Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	26 June 2025	40,755.31	CIVICA UK LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	26 June 2025	1,210.73	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	26 June 2025	5,899.68	GROUNDWORK LONDON	INVOICE	Property Maintenance
Children's Services Directorate	26 June 2025	9,541,477.42	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Housing & Regeneration Directorate	26 June 2025	6,186.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	26 June 2025	23,424.09	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Environment & Community Services Directorate	26 June 2025	2,100.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Environment & Community Services Directorate	26 June 2025	2,531.40	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff

Environment & Community Services Directorate	26 June 2025	1,000.00	Studio Bryony Ella Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	26 June 2025	1,067.00	Accolade Care Services UK Ltd	INVOICE	Project Work
Environment & Community Services Directorate	26 June 2025	800.00	The Basement Door	INVOICE	Equipment
Environment & Community Services Directorate	26 June 2025	643.60	Aspect Surveyors Limited	INVOICE	Rents
Environment & Community Services Directorate	26 June 2025	12,000.00	Aspect Surveyors Limited	INVOICE	Rents
Environment & Community Services Directorate	26 June 2025	12,768.00	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Adult Social Services Directorate	26 June 2025	28,199.78	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	26 June 2025	2,167.00	Matt Shaw Art	INVOICE	Consultants Fees
Environment & Community Services Directorate	26 June 2025	2,167.00	Well Social CIC	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26 June 2025	4,200.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26 June 2025	1,907.69	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	26 June 2025	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	26 June 2025	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	26 June 2025	2,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	27 June 2025	3,600.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Resources Directorate	27 June 2025	1,644.98	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	27 June 2025	746.48	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	27 June 2025	1,426.04	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	27 June 2025	2,199.18	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	27 June 2025	2,280.52	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	27 June 2025	3,201.72	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 June 2025	1,380.00	LOOP Productions	INVOICE	Advertising / Publicity
Adult Social Services Directorate	27 June 2025	815.00	The Syrians Sunflower Ltd	INVOICE	Events Third Party Payments
Environment & Community Services Directorate	27 June 2025	651.00	William Smith Group 1832 Ltd	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	27 June 2025	720.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	27 June 2025	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	756.00	QIK GROUP LTD T/A QIK LOO	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	27 June 2025	14,647.64	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 June 2025	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	1,104.88	Walsingham Support Ltd	INVOICE	External Homecare
Resources Directorate	27 June 2025	3,966.28	Twofold Ltd	INVOICE	Hardware Maintenance
Chief Executives Directorate	27 June 2025	5,232.00	Heavenly Dish Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	27 June 2025	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	707.40	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	27 June 2025	918.00	Balance (Support) CIO	INVOICE	External Daycare
Environment & Community Services Directorate	27 June 2025	2,185.49	Castle Water Ltd	INVOICE	Water



Capital Expenditure	27 June 2025	463,595.51	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27 June 2025	11,208.00	Trevor May Contractors Limited	INVOICE	Furniture
Children's Services Directorate	27 June 2025	22,468.66	Orleans Primary school	INVOICE	School Budget Share
Children's Services Directorate	27 June 2025	48,842.39	Marshgate Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	27 June 2025	4,366.77	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	27 June 2025	739.08	Tarmac Trading Ltd	INVOICE	Materials
Capital Expenditure	27 June 2025	3,267.78	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	27 June 2025	1,080.00	D237	INVOICE	Other minor services
Housing & Regeneration Directorate	27 June 2025	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27 June 2025	9,480.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	27 June 2025	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	27 June 2025	1,584.00	Syntegra Consulting Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 June 2025	34,699.31	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	27 June 2025	1,786.80	Pillar Software Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	27 June 2025	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27 June 2025	5,100.00	Creative Sector Services CIC	INVOICE	General Contract Work
Environment & Community Services Directorate	27 June 2025	648.00	Bikeworks CIC	INVOICE	Sport Coaching
Housing & Regeneration Directorate	27 June 2025	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	550.00	Ukrainian Social Club CIC	INVOICE	Events Third Party Payments
Environment & Community Services Directorate	27 June 2025	15,122.80	G2V Recruitment Group Limited	INVOICE	Materials
Capital Expenditure	27 June 2025	1,404.00	JHD Ecological LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 June 2025	6,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27 June 2025	4,195.20	Platinum Estimating and Survey	INVOICE	Consultants Fees
Environment & Community Services Directorate	27 June 2025	3,996.00	Crunch DMC Limited	INVOICE	Advertising / Publicity
Chief Executives Directorate	27 June 2025	600.00	The Local Food Festival Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	27 June 2025	950.00	Leoline Travel Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	27 June 2025	18,250.00	Ukrainian St Mary's Trust Ltd	INVOICE	Other Third Party Payments
Adult Social Services Directorate	27 June 2025	6,501.57	Pure Care Agency Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	27 June 2025	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	4,139.40	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	27 June 2025	2,439.12	Redacted Personal Data	INVOICE	Rent Allowances



Resources Directorate	27 June 2025	2,457.37	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27 June 2025	2,209.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27 June 2025	5,247.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27 June 2025	946.83	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	27 June 2025	573.63	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate	27 June 2025	6,264.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	27 June 2025	772.00	Redacted Personal Data	INVOICE	Materials
Environment & Community Services Directorate	27 June 2025	1,250.00	Redacted Personal Data	INVOICE	Equipment
Environment & Community Services Directorate	27 June 2025	559.00	Redacted Personal Data	INVOICE	Gym Memberships
Housing & Regeneration Directorate	27 June 2025	2,640.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	3,851.40	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,248.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,280.45	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,320.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,280.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	1,466.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 June 2025	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,215.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,776.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	7,216.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,160.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	4,301.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,470.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

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Housing & Regeneration Directorate	27 June 2025	1,846.46	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,296.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	1,327.87	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 June 2025	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	4,712.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,108.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	7,991.94	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	4,953.89	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 June 2025	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	5,454.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 June 2025	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	2,503.87	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	7,427.74	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,487.83	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	12,246.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,249.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	839.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,067.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,437.13	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	2,027.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	941.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,171.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	6,235.60	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	1,150.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,435.72	Redacted Personal Data	INVOICE	DP prepaid cards



Adult Social Services Directorate	27 June 2025	3,122.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,904.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	528.55	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	5,839.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	4,634.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,832.87	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	2,039.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	4,378.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	503.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	692.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	534.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	7,945.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	6,894.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,024.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	4,023.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	2,459.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,727.89	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	2,457.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	10,265.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	971.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,725.24	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,820.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	2,927.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	886.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,177.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,343.85	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	3,076.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	4,479.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	606.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	560.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,954.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,874.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,193.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	930.76	Redacted Personal Data	INVOICE	DP prepaid cards



Adult Social Services Directorate	27 June 2025	1,470.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	4,007.59	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	2,809.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,623.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,822.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,398.27	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	4,271.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	5,556.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	1,568.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	1,035.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,935.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	887.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,486.98	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	1,941.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,159.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,210.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	6,865.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	775.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,535.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	4,174.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	5,632.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,640.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	542.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,613.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	17,438.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,886.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,949.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,468.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,523.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,255.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,656.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,368.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,690.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	821.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	781.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 June 2025	14,764.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	510.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	616.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	6,372.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	568.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,249.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	7,183.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,217.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,734.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,433.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,021.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	829.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,324.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	536.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,611.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,217.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,145.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	509.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	7,617.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	569.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	7,453.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	647.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,012.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,076.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	533.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	788.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,243.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	768.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,816.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,802.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	620.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	4,583.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,263.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	628.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	878.85	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 June 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,073.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,948.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,351.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,013.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	687.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,109.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,072.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,864.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	611.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	505.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	9,811.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	552.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	12,131.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,626.97	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	2,049.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	725.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,369.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	847.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	751.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,328.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,679.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,013.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,277.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,254.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	8,206.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	679.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	900.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	977.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,953.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	587.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	564.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,949.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,492.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	4,708.09	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 June 2025	8,680.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	12,407.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,309.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,052.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,786.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	630.85	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	2,117.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,737.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,253.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	971.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,700.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,705.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	703.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	616.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,089.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,281.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,160.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,045.77	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,796.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,620.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,402.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,827.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	885.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	4,695.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,025.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	547.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,620.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	828.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,451.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,992.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	829.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,310.12	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	8,325.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards



Adult Social Services Directorate	27 June 2025	7,793.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,301.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,169.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,409.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,169.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	12,093.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,734.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	5,818.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	667.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,052.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,171.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,113.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	721.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,192.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,567.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,031.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	805.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	885.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,227.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	644.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	580.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	5,052.95	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	574.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,718.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,210.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,446.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	633.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	975.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,253.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	5,535.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	612.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	4,480.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,953.00	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 June 2025	549.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,953.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,340.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,036.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,029.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,119.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,146.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	949.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	751.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	907.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	906.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,591.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	723.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,289.91	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,480.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	839.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,177.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,921.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,370.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,367.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,922.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,550.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,222.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,237.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,547.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,380.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	781.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27 June 2025	2,232.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,965.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,365.16	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	27 June 2025	5,270.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,990.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	522.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,756.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,849.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	563.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	3,908.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	2,361.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	27 June 2025	1,157.43	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	30 June 2025	56,826.00	London Borough of Hackney	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	15,323.00	London Borough of Waltham Fore	INVOICE	Home Loans Unit
Housing & Regeneration Directorate	30 June 2025	980.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	30 June 2025	1,031.95	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30 June 2025	7,560.00	The Conservation Volunteers	INVOICE	Conservation Contract
Resources Directorate	30 June 2025	38,731.00	London Borough of Lewisham	INVOICE	Home Loans Unit
Environment & Community Services Directorate	30 June 2025	500.00	Keystone Masonry	INVOICE	Materials
Housing & Regeneration Directorate	30 June 2025	3,397.80	P W SECURE-IT LTD	INVOICE	Materials
Housing & Regeneration Directorate	30 June 2025	6,055.31	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	30 June 2025	936.00	Proinsight Research Limited	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	30 June 2025	48,934.08	K & A Construction	INVOICE	Property Maintenance
Housing & Regeneration Directorate	30 June 2025	4,253.47	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	30 June 2025	76,816.07	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 June 2025	11,394.26	T Mohan & Co Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	30 June 2025	3,234.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Resources Directorate	30 June 2025	539.00	City Of London (London Council	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	13,552.00	London Borough of Hounslow	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	4,235.00	London Borough Of Sutton	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	22,638.00	Royal Borough Of Kensington &	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	22,484.00	London Borough Of Ealing (HLU)	INVOICE	Home Loans Unit
Children's Services Directorate	30 June 2025	194,175.95	Stanley Primary School	INVOICE	School Budget Share
Children's Services Directorate	30 June 2025	86,161.85	Christ's School	INVOICE	Grants-Young People
Resources Directorate	30 June 2025	29,645.00	LB of Hammersmith & Fulham	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	10,010.00	London Borough Of Barnet	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	34,419.00	Wandsworth Council	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	5,698.00	London Borough of Bexley	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	47,432.00	London Borough of Camden	INVOICE	Home Loans Unit

Resources Directorate	30 June 2025	31,801.00	Royal Borough of Greenwich	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	7,161.00	London Borough of Havering	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	9,779.00	London Borough of Hillingdon	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	51,205.00	London Borough of Islington	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	37,345.00	London Borough of Newham	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	6,930.00	London Borough of Redbridge	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	31,878.00	London Borough of Tower Hamlet	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	7,084.00	London Borough of Harrow	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	8,701.00	LONDON BOROUGH OF BROMLEY	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	7,854.00	LONDON BOROUGH OF MERTON	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	10,395.00	LONDON BOROUGH OF CROYDON	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	46,123.00	LONDON BOROUGH OF HARINGEY (LO	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	60,830.00	London Borough of Lambeth	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	8,701.00	LONDON BOROUGH OF ENFIELD	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	7,931.00	LONDON BOROUGH OF RICHMOND UPO	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	60,368.00	Southwark Council	INVOICE	Home Loans Unit
Adult Social Services Directorate	30 June 2025	21,620.07	Holistic Community Care Ltd	INVOICE	Re-ablement
Housing & Regeneration Directorate	30 June 2025	6,367.84	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	30 June 2025	23,485.00	City Of Westminster	INVOICE	Home Loans Unit
Resources Directorate	30 June 2025	3,003.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Home Loans Unit
Housing & Regeneration Directorate	30 June 2025	6,230.15	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 June 2025	3,029.40	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 June 2025	1,104.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 June 2025	2,870.42	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	30 June 2025	1,607.04	Oasis Products Vending Service	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	30 June 2025	504.00	Bibliotheca Ltd	INVOICE	Library Books
Capital Expenditure	30 June 2025	4,932.00	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	30 June 2025	338,401.09	ZURICH MUNICIPAL	INVOICE	Premises Insurance
Resources Directorate	30 June 2025	39,809.00	LONDON BOROUGH Of BRENT	INVOICE	Home Loans Unit
Adult Social Services Directorate	30 June 2025	1,241.76	ALPENBEST LIMITED	INVOICE	Re-ablement
Resources Directorate	30 June 2025	8,085.00	LONDON BOROUGH OF BARKING AND	INVOICE	Home Loans Unit
Housing & Regeneration Directorate	30 June 2025	511.84	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	30 June 2025	561.72	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	30 June 2025	3,720.00	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	30 June 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30 June 2025	930.00	Slamm Productions	INVOICE	Materials
Housing & Regeneration Directorate	30 June 2025	3,370.80	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Environment & Community Services Directorate	30 June 2025	520.00	FOD Mobility UK Ltd	INVOICE	Vehicle Repairs, Maintenance



Environment & Community Services Directorate	30 June 2025	2,208.00	R Jackson Marine Services Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	30 June 2025	8,404.80	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	30 June 2025	1,664.70	KadarCare Service Ltd	INVOICE	Re-ablement
Capital Expenditure	30 June 2025	4,455.18	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	30 June 2025	500.00	Powerjam Band Project CIC	INVOICE	Consultants Fees
Environment & Community Services Directorate	30 June 2025	2,550.00	ERMC Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	30 June 2025	3,600.00	Love Wimbledon Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	30 June 2025	4,590.62	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	30 June 2025	915.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	30 June 2025	700.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	30 June 2025	700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords