DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	02 June 2025	5,664.36	Prime Asset Holding LTD	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	02 June 2025	5,400.00	Locus Management Solutions Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	02 June 2025	940.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	02 June 2025	5,714.40	The Graphic Company	INVOICE	Materials
Children's Services Directorate	02 June 2025	537,335.96	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Adult Social Services Directorate	02 June 2025	1,339.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	02 June 2025	4,329.05	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 June 2025	5,906.88	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 June 2025	1,651.92	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	02 June 2025	21,835.01	Holistic Community Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	02 June 2025	6,938.35	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	02 June 2025	767.10	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02 June 2025	2,187.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	02 June 2025	81,284.37	ALPENBEST LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	02 June 2025	599.32	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	02 June 2025	1,680.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02 June 2025	165,785.43	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	02 June 2025	799.78	Righton&Blackburns Ltd	INVOICE	Materials
Housing & Regeneration Directorate	02 June 2025	3,402.14	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Adult Social Services Directorate	02 June 2025	513.40	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	02 June 2025	10,768.80	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02 June 2025	2,252.58	St Augustine Community Care Tr	INVOICE	External Daycare
Adult Social Services Directorate	02 June 2025	2,103.84	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	02 June 2025	17,641.71	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 June 2025	16,502.26	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	02 June 2025	11,692.80	Infermiera Group	INVOICE	External Homecare
Adult Social Services Directorate	02 June 2025	1,543.26	Redacted Personal Data	INVOICE	Client Costs - Personal Budget
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 June 2025	700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	03 June 2025	43,601.42	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	03 June 2025	4,800.24	Hamptons Estates Ltd	INVOICE	Homeless Red Act Initiatives

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
			Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	04 June 2025	13,617.42	Busy Lizzie's Montesson	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
	04 June 2025	11,378.72	The Barnes Village Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate		•			<u> </u>

	1				
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
		27.520.70	Chase Bridge Primary School	INVOICE	Grants-Young People
Children's Services Directorate	04 June 2025	27,539.70			
Children's Services Directorate Children's Services Directorate	04 June 2025 04 June 2025	7,412.00	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
			Bishop Perrin Church of Englan Hampton Infant School	INVOICE	Grants-Young People Nursery Budget Share
Children's Services Directorate	04 June 2025	7,412.00			

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
	1	1			I

	<u> </u>				
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
			•		

	1				T
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
S.maron o dervices birectorate	<u> </u>	<u> </u>	1	<u> </u>	1

Children's Services Directorate Children's Services Directorate	04 June 2025 04 June 2025	2,668.95	Redacted Personal Data Redacted Personal Data	INVOICE	Nursery Budget Share Nursery Budget Share
	04 June 2025	2,008.17	Redacted Personal Data	INVOICE	Nursery Budget Share
Childrenia Comilega Dimenteri					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
Directorate				<u> </u>	
Environment & Community Services Directorate	05 June 2025	2,088.00	Cowley Security Locksmiths	INVOICE	Equipment

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	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

Resources Directorate	06 June 2025	528.00	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	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	526.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	509.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	715.17	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	830.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	517.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	530.76	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	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	508.48	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	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	685.38	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	540.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	862.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	515.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	527.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	548.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	782.46	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	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	523.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	555.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	547.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	566.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	555.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	1,554.71	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	548.31	Redacted Personal Data	INVOICE	Rent Allowances
		· · · · · · · · · · · · · · · · · · ·			

Resources Directorate	06 June 2025	551.54	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	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	549.24	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	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	532.62	Redacted Personal Data	INVOICE	Rent Allowances
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	631.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	522.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	688.10	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	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	616.16	Redacted Personal Data	INVOICE	Rent Allowances

				_	
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	627.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	548.22	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	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	521.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	529.06	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	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	737.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	773.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	659.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	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	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	551.54	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	623.08	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	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	556.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	542.30	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	515.00	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	688.10	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	553.84	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	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	688.10	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	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	541.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	591.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	18,580.35	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	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	533.08	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	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	548.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	523.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	595.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	534.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06 June 2025	552.32	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	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	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
	į	<u>!</u>	•		

	1			1	
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					CAREVE CONTRACTOR
	10 June 2025	51,891.60	Woodland Commercial Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 June 2025 10 June 2025	51,891.60 57,527.09	Woodland Commercial Ltd Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Environment & Community Services Directorate Environment & Community Services Directorate					
	10 June 2025	57,527.09	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract
Environment & Community Services Directorate	10 June 2025 10 June 2025	57,527.09 765.72	Krinkels UK Limited Latis Scientific Ltd	INVOICE	Grounds Cleansing Contract Materials
Environment & Community Services Directorate Adult Social Services Directorate	10 June 2025 10 June 2025 10 June 2025	57,527.09 765.72 64,684.56	Krinkels UK Limited Latis Scientific Ltd CARE OUTLOOK LTD	INVOICE INVOICE	Grounds Cleansing Contract Materials Extra Care Homecare

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 Itd	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
	l	4.035.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	10 June 2025	4,025.00			
Environment & Community Services Directorate Housing & Regeneration Directorate	10 June 2025 10 June 2025	1,395.00	Only 1 Property Limited	INVOICE	B&B Payments
			Only 1 Property Limited Crunch DMC Limited	INVOICE	B&B Payments Advertising / Publicity

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
Addit Social Services Directorate	ļ				1

	1				T
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 Environment & Community Services Directorate	12 June 2025	1,156.00	The British Judo Association	INVOICE	Subscriptions
Environment & Community Services Directorate Environment & Community Services Directorate	12 June 2025	3,904.85	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate					<u> </u>

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
			Dada da di Davia da Dada	INVOICE	Sport Coaching
Environment & Community Services Directorate	12 June 2025	602.00	Redacted Personal Data	INVOICE	Sport codening
Environment & Community Services Directorate Resources Directorate	12 June 2025 13 June 2025	1,219.88	PA HOUSING	INVOICE	Rent Allowances

Resources Directorate 13 Anne 2025 9,138.47 SPEAR FOUSING ASSOCIATION LINE NIVOICE Rend Allowan Resources Directorate 13 Anne 2025 1,578.60 HSTIA HOUSING & SUPPORT IT NIVOICE Rend Allowan Resources Directorate 13 Anne 2025 1,578.60 HSTIA HOUSING & SUPPORT IT NIVOICE Rend Allowan Resources Directorate 13 Anne 2025 4,561.04 UNITID RESPONSE INVOICE Rend Allowan Resources Directorate 13 Anne 2025 4,044.00 Fizzararick Woothers Design & P INVOICE Rend Allowan Resources Directorate 13 Anne 2025 2,146.00 Abracadeara Event Services Ltd INVOICE Agency Stat Resources Directorate 13 Anne 2025 3,144.00 Abracadeara Event Services Ltd INVOICE Advertising / Put Abracadeara Event Services Directorate 13 Anne 2025 2,480.00 Destined Ltd 1/a Newarape INVOICE Advertising / Put Abracadeara Event Services Directorate 13 Anne 2025 2,580.24 Medisor Ltd 1/a Newarape INVOICE Third Party Pyrti-Levinosment & Community Services Directorate 13 Anne 2025 2,580.24 Medisor Ltd INVOICE Third Party Pyrti-Levinosment & Community Services Directorate 13 Anne 2025 2,580.24 Medisor Ltd INVOICE Third Party Pyrti-Levinosment & Community Services Directorate 13 Anne 2025 2,580.24 Medisor Ltd INVOICE Third Party Pyrti-Levinosment & Community Services Directorate 13 Anne 2025 2,580.24 Medisor Ltd INVOICE Third Party Pyrti-Levinosment & Community Services Directorate 13 Anne 2025 2,580.24 Medisor Ltd INVOICE Third Party Pyrti-Levinosment & Community Services Directorate 13 Anne 2025 2,580.24 Medisor Ltd INVOICE Third Party Pyrti-Levinosment & Community Services Directorate 13 Anne 2025 2,580.24 Medisor Ltd INVOICE CAPEAP Profession Capital Expenditure 13 Anne 2025 2,580.20 CES Architectur						1
Resources Directorate 13 June 2025 1,526,000 1	Resources Directorate 1	13 June 2025	1,721.33	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorates 13 June 2025 1,526,00 HISTIA HOUSING & SUPPORT INVOICE Rent Allowan Resources Directorates 13 June 2025 4,961,04 UNITED RESPONSE INVOICE Rent Allowan Rent Rent Allowan Rent Rent Allowan Rent Rent Allowan Rent Rent Rent Rent Rent Rent Rent Rent	Resources Directorate 1	13 June 2025	9,139.47	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate 13 June 2025 4,561.04 UNITED RESPONSE NVOICE Rent Allowan Resources Directorate 13 June 2025 2,1962.79 NEC Software Solutions IX Ltd NVOICE Agency Staff Resources Directorate 13 June 2025 2,1962.79 NEC Software Solutions IX Ltd NVOICE Agency Staff Agency Staff Resources Directorate 13 June 2025 1,160.00 Huntley Cartwright NVOICE Agency Staff Agency Staff Resources Directorate 13 June 2025 1,800.00 Huntley Cartwright NVOICE Agency Staff Agency Staff Resources Directorate 13 June 2025 1,800.00 Huntley Cartwright NVOICE Agency Staff Adult Social Services Directorate 13 June 2025 2,430.00 Destinet Ltd Tya Newspap NVOICE Advertising / Pull Adult Social Services Directorate 13 June 2025 2,518.72 Hampton Wick Surgery NVOICE Third Party Pymin Adult Social Services Directorate 13 June 2025 2,990.24 Medisort Ltd NVOICE Third Party Pymin Adult Social Services Directorate 13 June 2025 1,899.63 Kew Medical Practice NVOICE Third Party Pymin Adult Social Services Directorate 13 June 2025 1,899.63 Kew Medical Practice NVOICE Third Party Pymin Adult Social Services Directorate 13 June 2025 1,899.63 Rew Medical Practice NVOICE Third Party Pymin Adult Social Services Directorate 13 June 2025 1,899.63 Rew Medical Practice NVOICE Third Party Pymin Adult Social Services Directorate 13 June 2025 1,899.63 Rew Medical Practice NVOICE Third Party Pymin Adult Social Services Directorate 13 June 2025 1,899.63 Rew Medical Practice NVOICE Third Party Pymin Adult Social Services Directorate 13 June 2025 1,899.63 Rew Medical Practice NVOICE Third Party Pymin Adult Social Services Directorate 13 June 2025 1,899.63 Rew Medical Practice NVOICE Third Party Pymin Adult Social Services Directorate 13 June 2025 1,899.64 NVOICE Repetit Min NVOICE Repetit Min Party Pymin Adult Social Services Directorate 13 June 2025 1,999.64 N	Resources Directorate 1	13 June 2025	3,335.48	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Environment & Community Services Directorate 13 June 2023 4,014.00 Fitzpatrick Woolmer Design & P NNOICE Equipment Resources Directorate 13 June 2023 1,180.00 Abracadabra Event Services titl NNOICE Agency Stat Chief Executives Directorate 13 June 2023 1,180.00 Huntley Cartwright NNOICE CAPEN Profession Environment & Community Services Directorate 13 June 2023 1,800.00 Huntley Cartwright NNOICE CAPEN Profession Environment & Community Services Directorate 13 June 2023 1,800.00 Destinet Ltd f/a Newspap NNOICE Advertising / Put Adve	Resources Directorate 1	13 June 2025	1,526.00	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resource Directorals 13 June 2075 1,1,960,76 NEC Software Sofiations UK Ital NNOICE Agency Stat Chief Executives Directorals 13 June 2075 1,1,000,00 Hunriey Cartwright NNOICE CAPEAP Profession Capital Expenditure 13 June 2075 1,1,000,00 Hunriey Cartwright NNOICE CAPEAP Profession Environment & Community Services Directorate 13 June 2075 1,1,000,00 Hunriey Cartwright NNOICE CAPEAP Profession Environment & Community Services Directorate 13 June 2075 1,1,000,00 Destined Little Hunriey NNOICE CAPEAP Profession Environment & Community Services Directorate 13 June 2075 1,1,000,00 Destined Little Hunriey NnoICE CAPEAP Profession Hunriey Cartwright NNOICE CAPEAP Profession Environment & Community Services Directorate 13 June 2075 1,1,000,00 Destined Little Hunriey Cartwright NNOICE Third Party Pyrm. Adult Social Services Directorate 13 June 2075 1,1,000,00 Destined Little Hunriey NnoICE Third Party Pyrm. Adult Social Services Directorate 13 June 2075 1,1,000,00 Pennington Choices Little NNOICE Third Party Pyrm. Housing & Regeneration Directorate 13 June 2075 1,1,000,00 Pennington Choices Little NNOICE Third Party Pyrm. Adult Social Services Directorate 13 June 2075 1,1,000,00 Pennington Choices Little NNOICE Third Party Pyrm. Adult Social Services Directorate 13 June 2075 1,1,000,00 Pennington Choices Little NNOICE Third Party Pyrm. Adult Social Services Directorate 13 June 2075 1,1,000,00 Pennington Choices Little NNOICE Third Party Pyrm. Adult Social Services Directorate 13 June 2075 1,1,000,00 Pennington Choices Little NNOICE CAPEAP Profession Capital Expenditure 13 June 2075 1,1,000,00 Pennington Choices Little NNOICE CAPEAP Profession Capital Expenditure 13 June 2075 1,1,000,00 Pennington Choices Little NNOICE CAPEAP Profession Capital Expenditure 13 June 2075 1,1,000,00 Pennington Choices Little NNOICE CAPEAP Profession Property Maintes Capital Expenditure 13 June 2075 1,1,000,00 Pennington Choices Little Little NNOICE CAPEAP Other Buildin Capital Expenditure 13 June 2075 1,1,000,00 Pennington Choices Little Litt	Resources Directorate 1	13 June 2025	4,561.04	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate Chief Decuritives Directorate 13 June 2025 3,334.00 Abracadabra Event Services Ltd INVOICE Capital Expenditure 13 June 2025 1,800.00 Huntley Cartwright INVOICE CAPEXP Profession Adult Social Services Directorate 13 June 2025 2,430.00 Destinet Ltd 1/a Newapp INVOICE Advertising / Pu Adult Social Services Directorate 13 June 2025 4,514.99 Richmond Lock Surgery INVOICE Third Party Pyrnt Adult Social Services Directorate 13 June 2025 2,538.72 Hampton Wick Surgery INVOICE Third Party Pyrnt Environment & Community Services Directorate 13 June 2025 1,889.63 Kere Medical Practice Invoice Adult Social Services Directorate 13 June 2025 1,500.68 Pennington Choices Ltd INVOICE Third Party Pyrnt Housing & Regeneration Directorate 13 June 2025 1,500.68 Pennington Choices Ltd INVOICE Third Party Pyrnt Adult Social Services Directorate 13 June 2025 1,500.68 Pennington Choices Ltd INVOICE Third Party Pyrnt Adult Social Services Directorate 13 June 2025 1,500.68 Pennington Choices Ltd INVOICE Third Party Pyrnt Adult Social Services Directorate 13 June 2025 1,500.68 Pennington Choices Ltd INVOICE Third Party Pyrnt Adult Social Services Directorate 13 June 2025 1,500.68 Pennington Choices Ltd INVOICE Third Party Pyrnt Adult Social Services Directorate 13 June 2025 1,500.00 K & A Construction INVOICE Third Party Pyrnt Adult Social Services Directorate 13 June 2025 1,700.00 Third Party Pyrnt Adult Social Services Directorate 13 June 2025 1,700.00 Tunstall Healthcare (UK) Ltd INVOICE Property Maintee Adult Social Services Directorate 13 June 2025 1,800.00 Tunstall Healthcare (UK) Ltd INVOICE Property Maintee Adult Social Services Directorate 13 June 2025 1,800.00 Tunstall Healthcare (UK) Ltd INVOICE Property Maintee Adult Social Services Directorate 13 June 2025 1,800.00 Tunstall Healthcare (UK) Ltd INVOICE Property Maintee Adult Social Services Directorate 13 June 2025 1,800.00 Tunstall Healthcare (UK) Lt	ironment & Community Services Directorate	13 June 2025	4,014.00	Fitzpatrick Woolmer Design & P	INVOICE	Equipment
Capital Expenditure 13 June 2025 1,800,00 1	Resources Directorate 1	13 June 2025	21,960.76	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate 13 June 2025 2,430.00 Destinet Lid T/a Newzapp INVOICE Adult Social Services Directorate 13 June 2025 4,514.99 Richmond Lock Surgery INVOICE Third Party Pymt Adult Social Services Directorate 13 June 2025 2,518.72 Hampton Wick Surgery INVOICE Third Party Pymt Environment & Community Services Directorate 13 June 2025 1,889.63 Kew Medical Practice INVOICE Third Party Pymt Housing & Regeneration Directorate 13 June 2025 1,596.89 Pennington Choices Ltd INVOICE Planned Maintenan Capital Expenditure 13 June 2025 1,319.68 Pennington Choices Ltd INVOICE Property Maintenan Adult Social Services Directorate 13 June 2025 4,194.84 Dr Jezierski & Partners INVOICE Property Maintenan Capital Expenditure 13 June 2025 3,776.68 WEC Electrical Contractors Ltd INVOICE Adult Social Services Directorate 13 June 2025 3,776.68 WEC Electrical Contractors Ltd INVOICE Adult Social Services Directorate 13 June 2025 14 June 2025 15 June 2025 15 June 2025 15 June 2025 15 June 2025 17 June 2025 17 June 2025 17 June 2025 18 June 202	Chief Executives Directorate 1	13 June 2025	3,114.00	Abracadabra Event Services Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate Adult Social Services Directorate 13 June 2025 4,514,99 Richmend Lock Surgery INVOICE Third Party Pymt- Adult Social Services Directorate 13 June 2025 2,518,72 Hampton Wick Surgery INVOICE Third Party Pymt- Environment & Community Services Directorate 13 June 2025 2,990,24 Medisor Ltsd INVOICE Adult Social Services Directorate 13 June 2025 1,889,63 Kew Medical Practicle INVOICE Third Party Pymt- Housing & Regeneration Directorate 13 June 2025 1,5096,89 Pennington Choices Ltd INVOICE Planned Maintenan Capital Expenditure 13 June 2025 1,914,84 Dr Jezierski & Partners INVOICE Third Party Pymt- Housing & Regeneration Directorate 13 June 2025 1,914,84 Dr Jezierski & Partners INVOICE Third Party Pymt- Housing & Regeneration Directorate 13 June 2025 3,776,68 WEC Electrical Contractors Ltd INVOICE Adult Social Services Directorate 13 June 2025 14 June 2025 15 June 2025	Capital Expenditure	13 June 2025	1,800.00	Huntley Cartwright	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate Adult Social Services Directorate 13 June 2025 2,518,72 Hampton Wick Surgery INVOICE Third Party Pymt- 13 June 2025 13 June 2025 Adult Social Services Directorate 13 June 2025 13 June 2025 14,899,63 Kew Medical Practice INVOICE Third Party Pymt- Adult Social Services Directorate 13 June 2025 15,096,89 Pennington Choices Ltd INVOICE Planned Maintenan Capital Expenditure 13 June 2025 15,096,89 Pennington Choices Ltd INVOICE Planned Maintenan Capital Expenditure 13 June 2025 4,194,84 Dr Jederski & Partners INVOICE Third Party Pymt- Adult Social Services Directorate 13 June 2025 3,776,68 WEC Electrical Contractors Ltd INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 7,368,00 Tunstall Healthcare (UK) Ltd INVOICE Adult Social Services Directorate 13 June 2025 14,194,84 Dr Jederski & Partners INVOICE Property Maintenan INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 7,368,00 Tunstall Healthcare (UK) Ltd INVOICE Equipment Adult Social Services Directorate 13 June 2025 13 June 2025 14,199,06 London Borough of Tower Hamlet INVOICE Pan Londor Capital Expenditure 13 June 2025 14,10,00 LASER SECURITY INVOICE Adult Social Services Directorate 13 June 2025 1,819,47 ACR LONDON LTD INVOICE ACPEXP Other Buildin Capital Expenditure 13 June 2025 1,819,47 ACR LONDON LTD INVOICE ACPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,819,47 ACR LONDON LTD INVOICE ACPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,819,47 ACR LONDON LTD INVOICE ACS Meads Con Adult Social Services Directorate 13 June 2025 1,819,47 ACR LONDON LTD INVOICE ACS Meads Con Adult Social Services Directorate 13 June 2025 1,819,47 ACR LONDON LTD INVOICE ACS Meads Con Adult Social Services Directorate 13 June 2025 1,819,47 ACR LONDON LTD INVOICE ACS Meads Con Adult Social Services Directora	ironment & Community Services Directorate	13 June 2025	2,430.00	Destinet Ltd T/a Newzapp	INVOICE	Advertising / Publicity
Adult Social Services Directorate Adult Social Ser	1	13 June 2025	4,514.99	Richmond Lock Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate Adult Social Services Directorate 13 June 2025 1,889,63 Kew Medical Practice INVOICE Planned Maintenan Capital Expenditure 13 June 2025 2,532,00 ECE Architecture Ltd INVOICE Planned Maintenan Capital Expenditure 13 June 2025 4,194,84 Dr Jezierski & Partners INVOICE Third Party Pymt - Adult Social Services Directorate 13 June 2025 4,194,84 Dr Jezierski & Partners INVOICE Third Party Pymt - Third Party Pym	Adult Social Services Directorate	13 June 2025	2,518.72	Hampton Wick Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate 13 June 2025 1,889,63 Kew Medical Practice INVOICE Third Party Pyrnt 13 June 2025 15,096,89 Pennington Choices Ltd INVOICE Planned Maintenan Capital Expenditure 13 June 2025 2,532,00 ECE Architecture Ltd INVOICE Adult Social Services Directorate 13 June 2025 4,194,84 Dr Jezierski & Partners INVOICE Third Party Pyrnt	ironment & Community Services Directorate	13 June 2025	2,990.24	Medisort Ltd	INVOICE	Clinical Waste Contract
Housing & Regeneration Directorate 13 June 2025 15,096,89 Pennington Choices Ltd INVOICE Planned Maintenan Capital Expenditure 13 June 2025 2,532.00 ECE Architecture Ltd INVOICE Adult Social Services Directorate 13 June 2025 4,194.84 Dr Jezierski & Partners INVOICE Third Party Pyrnt Housing & Regeneration Directorate 13 June 2025 9,102.00 K & A Construction INVOICE Property Mainter Capital Expenditure 13 June 2025 3,776.68 WEC Electrical Contractors Ltd INVOICE CAPEXP Other Buildin 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 Reactive maintenan Capital Expenditure 13 June 2025 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,410.00 LASER SECURITY INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 13 June 2025 21,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 13 June 2025 14,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 14,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 14,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 14,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin ROUGE CAPEXP Other Buildin Capital Expenditure 13 June 2025 14,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 14,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 14,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025	1	13 June 2025	1,889.63	Kew Medical Practice	INVOICE	Third Party Pymt - Health
Capital Expenditure 13 June 2025 2,532.00 ECE Architecture Ltd INVOICE CAPEXP Profession Adult Social Services Directorate 13 June 2025 4,194.84 Dr Jezierski & Partners INVOICE Third Party Pymt - Housing & Regeneration Directorate 13 June 2025 9,102.00 K & A Construction INVOICE Property Maintee Capital Expenditure 13 June 2025 3,776.68 WEC Electrical Contractors Ltd INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 7,368.00 Tunstall Healthcare (UK) Ltd INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 11,929.06 London Borough of Tower Hamlet INVOICE Pan Londor Housing & Regeneration Directorate 13 June 2025 1818.40 DH CROFTS LTD INVOICE Reactive maintenan Capital Expenditure 13 June 2025 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,410.00 LASER SECURITY INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 21,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE ACS Meals Con Housing & Regeneration Directorate 13 June 2025 61,355.20 CARE UK COMMUNITY PARTINERSHIP INVOICE External Resident Housing & Regeneration Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home	Housing & Regeneration Directorate	13 June 2025	15,096.89	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate Housing & Regeneration Directorate 13 June 2025 9,102.00 K & A Construction INVOICE Property Maintee Capital Expenditure 13 June 2025 2,710.49 T Mohan & Co Ltd INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 11,929.06 London Borough of Tower Hamlet INVOICE Reactive maintenan Adult Social Services Directorate 13 June 2025 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,410.00 LASER SECURITY INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,410.00 LASER SECURITY INVOICE External Home Capital Expenditure 13 June 2025 1,410.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 169,816.68 OCS GROUP UK LTD INVOICE External Resident Housing & Regeneration Directorate 13 June 2025 13 June 2025 14 June 2025 169,816.68 OCS GROUP UK LTD INVOICE External Resident Housing & Regeneration Directorate 13 June 2025 13 June 2025 14 June 2025 15 June 2025 169,816.68 OCS GROUP UK LTD INVOICE External Resident Housing & Regeneration Directorate 13 June 2025 13 June 2025 14 June 2025 15 June 2025 169,816.68 OCS GROUP UK LTD INVOICE External Resident Housing & Regeneration Directorate 13 June 2025 13 June 2025 14 June 2025 15 June 2025 169,816.68 OCS GROUP UK LTD INVOICE External Resident Housing & Regeneration Directorate 13 June 2025 13 June 2025 14 June 2025 15 June 2025 15 June 2025 16 June 2025 17 June 2025 17 June 2025 18 June 2025 INVOICE External Resident Environment & Community Services Directorate 13 June 2025 13 June 2025 14 June 2025 15 June 2025 15 June 2026 1	Capital Expenditure	13 June 2025	2,532.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate Capital Expenditure 13 June 2025 3,776.68 WEC Electrical Contractors Ltd INVOICE CAPEXP Other Buildin Capital Expenditure 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 Reactive maintenan Capital Expenditure 13 June 2025 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,410.00 LASER SECURITY INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,410.00 SIGNHEALTH INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE ACS Meals Contractorate Adult Social Services Directorate 13 June 2025 14 June 2025 16 9,816.68 OCS GROUP UK LTD INVOICE CLeaning Contractorate Adult Social Services Directorate 13 June 2025 13 June 2025 13 June 2025 3,107.52 Smith INVOICE External Home Capital Expenditure 13 June 2025 13 June 2025 3,107.52 Smith INVOICE External Resident Adult Social Services Directorate 13 June 2025 13 June 2025 3,107.52 Smith INVOICE External Home Capital Expenditure 13 June 2025 13 June 2025 4,345.90 Glebe Road Surgery INVOICE Third Party Point-	Adult Social Services Directorate	13 June 2025	4,194.84	Dr Jezierski & Partners	INVOICE	Third Party Pymt - Health
Capital Expenditure Capital Expenditure 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 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,410.00 LASER SECURITY INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,410.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE ACS Meals Con Housing & Regeneration Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE ACS Meals Con Adult Social Services Directorate 13 June 2025 1,69,816.68 OCS GROUP UK LTD INVOICE CAPEXP Other Buildin CAPEXP Other Buildin INVOICE CAPEXP Other Buildin CAPEXP Other B	Housing & Regeneration Directorate	13 June 2025	9,102.00	K & A Construction	INVOICE	Property Maintenance
Adult Social Services Directorate 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 Londor Pan Londor Brown Housing & Regeneration Directorate 13 June 2025 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,410.00 LASER SECURITY INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 21,600.00 WESTMINSTER BUILDING SERVICES INVOICE ACS Meals Con Housing & Regeneration Directorate 13 June 2025 14 June 2025 15 June 2025 169,816.68 OCS GROUP UK LTD INVOICE CLeaning Contr Adult Social Services Directorate 13 June 2025 13 June 2025 4 June 2025 5 June 2025 Adult Social Services Directorate 13 June 2025 13 June 2025 14 June 2025 15 June 2025 15 June 2025 169,816.68 OCS GROUP UK LTD INVOICE Cleaning Contr Adult Social Services Directorate 13 June 2025 13 June 2025 13 June 2025 3,107.52 Smith INVOICE External Home Adult Social Services Directorate 13 June 2025 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 13 June 2025 13 June 2025 14 June 2025 14 June 2025 15 June 2025 15 June 2025 16 JOHNSONS APPARELMASTER LTD INVOICE INVOICE Third Party Pyrmt.	Capital Expenditure 1	13 June 2025	3,776.68	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate Adult Social Services Directorate 13 June 2025 11,929.06 London Borough of Tower Hamlet INVOICE Reactive maintenan Capital Expenditure 13 June 2025 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,410.00 LASER SECURITY INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 21,600.00 WESTMINSTER BUILDING SERVICES INVOICE ACS Meals Con Housing & Regeneration Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE ACS Meals Con Adult Social Services Directorate 13 June 2025 169,816.68 OCS GROUP UK LTD INVOICE Capital Resident Housing & Regeneration Directorate 13 June 2025 3,107.52 Smith INVOICE External Home Adult Social Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE Materials Environment & Community Services Directorate 13 June 2025 13 June 2025 2,345.90 Glebe Road Surgery INVOICE Third Party Pomt-	Capital Expenditure	13 June 2025	2,710.49	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate Housing & Regeneration Directorate 13 June 2025 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,410.00 LASER SECURITY INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 840.00 SIGNHEALTH INVOICE External Home Capital Expenditure 13 June 2025 21,600.00 WESTMINSTER BUILDING SERVICES INVOICE Adult Social Services Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE ACS Meals Con Housing & Regeneration Directorate 13 June 2025 14 June 2025 16 June 2025 CARE UK COMMUNITY PARTNERSHIP INVOICE External Home Capital Expenditure 13 June 2025 3,107.52 Smith INVOICE External Home Adult Social Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Adult Social Services Directorate 13 June 2025 686.76 JOHNSONS APPARELMASTER LTD INVOICE Third Party Pyrmt 15 June 2025 Third Party Pyrmt 16 June 2025 Third Party Pyrmt 17 June 2025 Third Party Pyrmt 17 June 2025 Third Party Pyrmt 17 June 2025 Third Party Pyrmt 18 June 2025 Third Party Pyrmt 18 June 2025 Third Party Pyrmt	Adult Social Services Directorate	13 June 2025	7,368.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate Capital Expenditure 13 June 2025 1,819.47 ACR LONDON LTD INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,410.00 LASER SECURITY INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 21,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Regeneration Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE ACS Meals Con Housing & Regeneration Directorate 13 June 2025 169,816.68 OCS GROUP UK LTD INVOICE Cleaning Contr Adult Social Services Directorate 13 June 2025 61,355.20 CARE UK COMMUNITY PARTNERSHIP INVOICE External Resident Housing & Regeneration Directorate 13 June 2025 3,107.52 Smith INVOICE External Maintenan Adult Social Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 686.76 JOHNSONS APPARELMASTER LTD INVOICE Third Party Pymt-	Adult Social Services Directorate	13 June 2025	11,929.06	London Borough of Tower Hamlet	INVOICE	Pan London
Capital Expenditure 13 June 2025 1,410.00 LASER SECURITY INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 21,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Capital Expenditure 13 June 2025 1,908.84 Apetito Ltd INVOICE ACS Meals Con Housing & Regeneration Directorate 13 June 2025 169,816.68 OCS GROUP UK LTD INVOICE Cleaning Contr Adult Social Services Directorate 13 June 2025 61,355.20 CARE UK COMMUNITY PARTNERSHIP INVOICE External Resident Housing & Regeneration Directorate 13 June 2025 3,107.52 Smith INVOICE Planned Maintenan Adult Social Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 686.76 JOHNSONS APPARELMASTER LTD INVOICE Third Party Pomt	Housing & Regeneration Directorate	13 June 2025	818.40	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate 13 June 2025 21,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE ACS Meals Con Housing & Regeneration Directorate 13 June 2025 169,816.68 OCS GROUP UK LTD INVOICE Cleaning Contr Adult Social Services Directorate 13 June 2025 61,355.20 CARE UK COMMUNITY PARTNERSHIP INVOICE External Resident Adult Social Services Directorate 13 June 2025 3,107.52 Smith INVOICE Planned Maintenan Adult Social Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 2,345.90 Glebe Road Surgery INVOICE Third Party Parts	Capital Expenditure	13 June 2025	1,819.47	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate 13 June 2025 21,600.00 WESTMINSTER BUILDING SERVICES INVOICE CAPEXP Other Buildin Adult Social Services Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE ACS Meals Con Housing & Regeneration Directorate 13 June 2025 169,816.68 OCS GROUP UK LTD INVOICE Cleaning Contr Adult Social Services Directorate 13 June 2025 61,355.20 CARE UK COMMUNITY PARTNERSHIP INVOICE External Resident Housing & Regeneration Directorate 13 June 2025 3,107.52 Smith INVOICE Planned Maintenan Adult Social Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 2,345.90 Glebe Road Surgery INVOICE Third Party Pymt-	Capital Expenditure	13 June 2025	1,410.00	LASER SECURITY	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate 13 June 2025 1,908.84 Apetito Ltd INVOICE ACS Meals Con Housing & Regeneration Directorate 13 June 2025 169,816.68 OCS GROUP UK LTD INVOICE Cleaning Contr Adult Social Services Directorate 13 June 2025 61,355.20 CARE UK COMMUNITY PARTNERSHIP INVOICE External Resident Housing & Regeneration Directorate 13 June 2025 3,107.52 Smith INVOICE Planned Maintenan Adult Social Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 2,345.90 Glebe Road Surgery INVOICE Third Party Pymt-	Adult Social Services Directorate	13 June 2025	840.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate 13 June 2025 169,816.68 OCS GROUP UK LTD INVOICE Cleaning Contr Adult Social Services Directorate 13 June 2025 61,355.20 CARE UK COMMUNITY PARTNERSHIP INVOICE External Resident Adult Social Services Directorate 13 June 2025 3,107.52 Smith INVOICE Planned Maintenan Adult Social Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 2,345.90 Glebe Road Surgery INVOICE Third Party Pymt-	Capital Expenditure	13 June 2025	21,600.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate 13 June 2025 61,355.20 CARE UK COMMUNITY PARTNERSHIP INVOICE External Resident Housing & Regeneration Directorate 13 June 2025 3,107.52 Smith INVOICE Planned Maintenance Adult Social Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 686.76 JOHNSONS APPARELMASTER LTD INVOICE Materials 13 June 2025 2.345.90 Glebe Road Surgery INVOICE Third Party Pymt -	Adult Social Services Directorate	13 June 2025	1,908.84	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate 13 June 2025 3,107.52 Smith INVOICE Planned Maintenance Adult Social Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home Environment & Community Services Directorate 13 June 2025 686.76 JOHNSONS APPARELMASTER LTD INVOICE Materials 13 June 2025 2,345.90 Glebe Road Surgery INVOICE Third Party Pymt -	Housing & Regeneration Directorate	13 June 2025	169,816.68	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate Adult Social Services Directorate 13 June 2025 753.32 SUPREME CARE SERVICE LTD INVOICE External Home 13 June 2025 686.76 JOHNSONS APPARELMASTER LTD INVOICE Materials 13 June 2025 2.345.90 Glebe Road Surgery INVOICE Third Party Pymt -	Adult Social Services Directorate	13 June 2025	61,355.20	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate Environment & Community Services Directorate 13 June 2025 686.76 JOHNSONS APPARELMASTER LTD INVOICE Materials 13 June 2025 2.345.90 Glebe Road Surgery INVOICE Third Party Pymt -	Housing & Regeneration Directorate	13 June 2025	3,107.52	Smith	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate 13 June 2025 2.345.90 Glebe Road Surgery INVOICE Third Party Pymt -	Adult Social Services Directorate	13 June 2025	753.32	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
13 June 2025 2.345.90 Glebe Road Surgery INVOICE Third Party Pymt -	ronment & Community Services Directorate	13 June 2025	686.76	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Adult Social Services Directorate 253 2,5 15:50 Siese Noda sargery 1111 a rarry 1 yme	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 & Lea	ronment & 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 Buildin	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	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	Chief Executives Directorate	13 June 2025	2,500.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Project Work

	1				
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
		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
	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	Cygnet (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
				-	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
					Futawal Basidantial Cova
Adult Social Services Directorate	18 June 2025	9,493.88	BNP Care Ltd	INVOICE	External Residential Care

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
	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

Γ	<u> </u>		<u> </u>		
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 Resources Directorate	20 June 2025	1,104.64 4,539.48 700.00 655.24 600.00 1,001.08 16,106.80 1,421.44 2,376.32	NOTTING HILL GENESIS R.U.T.C.H.T WITH AGENTS UNITED FARNPOINT LTD & TIMRO INVESTME LOCHMORE HOLDINGS LIMITED MARINI PROPERTIES LTD CEDAR ESTATES JUST CIRCLE LIMITED THE GUINNESS PARTNERSHIP	INVOICE INVOICE INVOICE INVOICE INVOICE INVOICE	Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate 20 Resources Directorate 21 Resources Directorate 22 Resources Directorate 23 24 25 26 26 26 26 26 27 26 26 26 26	20 June 2025 20 June 2025 20 June 2025 20 June 2025 20 June 2025 20 June 2025 20 June 2025	700.00 655.24 600.00 1,001.08 16,106.80 1,421.44	FARNPOINT LTD & TIMRO INVESTME LOCHMORE HOLDINGS LIMITED MARINI PROPERTIES LTD CEDAR ESTATES JUST CIRCLE LIMITED	INVOICE INVOICE INVOICE	Rent Allowances Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate 20 Resources Directorate 21 Resources Directorate 22 Resources Directorate 23 Resources Directorate 24 Resources Directorate	20 June 2025 20 June 2025 20 June 2025 20 June 2025 20 June 2025 20 June 2025	655.24 600.00 1,001.08 16,106.80 1,421.44	LOCHMORE HOLDINGS LIMITED MARINI PROPERTIES LTD CEDAR ESTATES JUST CIRCLE LIMITED	INVOICE INVOICE	Rent Allowances Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate Resources Directorate 20 Resources Directorate 20 Resources Directorate 20 Resources Directorate	20 June 2025 20 June 2025 20 June 2025 20 June 2025 20 June 2025	600.00 1,001.08 16,106.80 1,421.44	MARINI PROPERTIES LTD CEDAR ESTATES JUST CIRCLE LIMITED	INVOICE	Rent Allowances Rent Allowances
Resources Directorate Resources Directorate Resources Directorate Resources Directorate 20 Resources Directorate 20 Resources Directorate 20 Resources Directorate	O June 2025 O June 2025 O June 2025 O June 2025	1,001.08 16,106.80 1,421.44	CEDAR ESTATES JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate Resources Directorate Resources Directorate 20 Resources Directorate 20 Resources Directorate 20 20 20 20 20 20 20 20 20 20 20 20 20	0 June 2025 0 June 2025 0 June 2025	16,106.80	JUST CIRCLE LIMITED		
Resources Directorate Resources Directorate Resources Directorate 20 Resources Directorate 20 Resources Directorate	0 June 2025 0 June 2025	1,421.44		INVOICE	Rent Allowances
Resources Directorate Resources Directorate 20 Resources Directorate	0 June 2025		THE GUINNESS PARTNERSHIP		Nent Anowalices
Resources Directorate Resources Directorate 20		2,376.32		INVOICE	Rent Allowances
Resources Directorate	0 June 2025		NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate		1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
	0 June 2025	4,174.16	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Resources Directorate	.0 June 2025	2,297.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	.0 June 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	0 June 2025	7,653.08	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	20,863.88	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	0 June 2025	13,134.80	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	0 June 2025	3,277.68	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	13,061.12	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	15,343.94	RLHA	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	1,502.48	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	0 June 2025	4,327.87	FITZROY	INVOICE	Rent Allowances
Resources Directorate	0 June 2025	878.28	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	0 June 2025	11,790.24	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	0 June 2025	6,204.00	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	1,292.32	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	1,471.96	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	1,937.72	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	11,048.88	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	804.60	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate 20	0 June 2025	25,000.00	Dept for Business & Trade	INVOICE	Miscellaneous Income
Housing & Regeneration Directorate	0 June 2025	580.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	0 June 2025	10,248.04	Surrey & Borders Partnership N	INVOICE	External Residential Care

					<u> </u>
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
		581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	301.54			
Resources Directorate Resources Directorate	20 June 2025 20 June 2025	524.90	Redacted Personal Data	INVOICE	Rent Allowances

				_	
Resources Directorate	20 June 2025	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	563.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	524.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	541.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,133.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	548.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	510.45	Redacted Personal Data	INVOICE	Rent Allowances
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·		· · · · · · · · · · · · · · · · · · ·

Resources Directorate	20 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	526.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	509.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	713.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	830.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	517.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	508.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	632.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	975.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	540.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	862.94	Redacted Personal Data	INVOICE	Rent Allowances
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	·		· · · · · · · · · · · · · · · · · · ·

Resources Directorate	20 June 2025	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	515.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	527.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	548.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	738.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	523.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	555.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	547.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	566.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	555.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	519.24	Redacted Personal Data	INVOICE	Rent Allowances
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· -		· · · · · · · · · · · · · · · · · · ·

Resources Directorate	20 June 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,869.21	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	756.29	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	549.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	559.21	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	532.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	564.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	631.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	522.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	2,673.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	627.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	548.22	Redacted Personal Data	INVOICE	Rent Allowances
	· -				

				_	
Resources Directorate	20 June 2025	992.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	522.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	529.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	563.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	773.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	978.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,223.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	659.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	690.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	923.08	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	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	556.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	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	1,030.00	Redacted Personal Data	INVOICE	Rent Allowances
			·		· · · · · · · · · · · · · · · · · · ·

Resources Directorate	20 June 2025	853.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,412.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	940.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	3,402.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	541.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	591.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	666.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	533.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	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	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	548.22	Redacted Personal Data	INVOICE	Rent Allowances
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·

Resources Directorate	20 June 2025	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	523.64	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	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	595.50	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	534.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	547.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	538.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	820.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	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	557.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	508.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	540.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	506.63	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	544.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	648.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	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	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	629.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,081.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	792.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	792.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,306.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,107.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,089.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	2,713.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,361.52	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	1,375.40	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	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	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	851.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,251.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	918.48	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	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20 June 2025	1,246.16	Redacted Personal Data	INVOICE	Rent Allowances
	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· -		· · · · · · · · · · · · · · · · · · ·

Procures Directionse						
Resources Directories	Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directories	Resources Directorate	20 June 2025	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	Resources Directorate	20 June 2025	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Pascures Directories 20 June 2025 867.72 Pedacted Personi Data NVOICE Best Allowances	Resources Directorate	20 June 2025	921.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 20 June 2025 1,104 54 Reductes Personal Data RNOCK Rent Allowances Recources Directorate 20 June 2025 1,104 54 Reductes Personal Data RNOCK Rent Allowances Recources Directorate 20 June 2025 1,881 20 Reductes Personal Data RNOCK Rent Allowances Recources Directorate 20 June 2025 1,881 20 Reducted Personal Data RNOCK Rent Allowances Recources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 20 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 23 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances Resources Directorate 23 June 2025 1,104 54 Reducted Personal Data RNOCK Rent Allowances RNOCK Rent Allowances RNOCK RNO	Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 20 June 2025 663.92 Reducted Personal Data INCOICE Rent Allowances	Resources Directorate	20 June 2025	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 20 June 2025 1,364,64 Reducted Personal Data NVOICE Rent Allowances	Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 20 June 2025 1,881.20 Rediscrete Personal Data NVOICE Rent Allowances Directorate 20 June 2025 1,015.40 Rediscrete Personal Data NVOICE Rent Allowances Directorate 20 June 2025 1,104.54 Rediscrete Personal Data NVOICE Rent Allowances Directorate 20 June 2025 1,104.54 Rediscrete Personal Data NVOICE Rent Allowances Directorate 20 June 2025 1,104.54 Rediscrete Personal Data NVOICE Rent Allowances Directorate 20 June 2025 1,104.54 Rediscrete Personal Data NVOICE Rent Allowances Directorate 20 June 2025 1,104.54 Rediscrete Personal Data NVOICE Rent Allowances Directorate 20 June 2025 1,104.54 Rediscrete Personal Data NVOICE Rent Allowances Directorate 20 June 2025 1,104.54 Rediscrete Personal Data NVOICE Rent Allowances Directorate 20 June 2025 1,104.54 Rediscrete Personal Data NVOICE Rent Allowances Directorate 20 June 2025 1,104.54 Rediscrete Personal Data NVOICE Rent Allowances Directorate 23 June 2025 170,189.48 F.M. Conway Limited NVOICE Rent Allowances Directorate 23 June 2025 1,308.548 F.M. Conway Limited NVOICE CAPEDE Construction Vor Nov	Resources Directorate	20 June 2025	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 20 June 2025 1,1015.40 Rediscret Personni Data MVOICE Rent Allowances Consultant Source Sources Directorate 20 June 2025 1,104.64 Rediscret Personni Data MVOICE Rent Allowances Consultant Sources Directorate 20 June 2025 1,104.64 Rediscret Personni Data MVOICE Rent Allowances Consultant Sources Directorate 20 June 2025 1,104.64 Rediscret Personni Data MVOICE Rent Allowances Consultant Sources Directorate 20 June 2025 1,104.64 Rediscret Personni Data MVOICE Rent Allowances Consultant Source 2025 1,104.64 Rediscret Personni Data MVOICE Rent Allowances Consultant Source 2025 1,104.64 Rediscret Personni Data MVOICE Rent Allowances Consultant Source 2025 1,104.64 Rediscret Personni Data MVOICE Rent Allowances Consultant Source 2025 1,104.64 Rediscret Personni Data MVOICE Rent Allowances Consultant Source 2025 1,104.64 Rediscret Personni Data MVOICE Rent Allowances Consultant Source 2025 1,104.64 Rediscret Personni Data MVOICE CAPPER Construction Work Capital Dependence 23 June 2025 1,703.89.48 Feb Consultant MVOICE APPER Construction Work Capital Dependence 23 June 2025 1,703.89.48 Feb Consultant Tendence 20 MVOICE CAPPER Construction Work Capital Dependence 23 June 2025 1,305.16 The Fa Bartlett Tree Expert Co. MVOICE CAPPER Construction Work Capital Dependence 23 June 2025 1,305.16 Dependence 20 MVOICE Source 2005 Personni Data MVOICE Application Consultant Rent 20 MVOICE Application Consultant Re	Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 20 Aume 2025 1,104.64 Reducted Personal Data NIVOICE Rent Allowances	Resources Directorate	20 June 2025	1,881.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 20 June 2025 1,104.64 Reducted Personal Data INVOICE Rent Allowances Securing Directorate 20 June 2025 1,104.64 Reducted Personal Data INVOICE Rent Allowances Securing Directorate 20 June 2025 1,104.64 Reducted Personal Data INVOICE Rent Allowances Intercorate 20 June 2025 1,104.64 Reducted Personal Data INVOICE Rent Allowances Securing Directorate 20 June 2025 1,104.64 Reducted Personal Data INVOICE Rent Allowances Resources Directorate 20 June 2025 1,104.64 Reducted Personal Data INVOICE Rent Allowances Securing Directorate 20 June 2025 1,104.64 Reducted Personal Data INVOICE Rent Allowances Resources Directorate 23 June 2025 1,703.89.48 F.M. Convay Limited INVOICE CAPEXP Construction Work Capital Expenditure 23 June 2025 1,365.10 NAS SERVICES LIMITED INVOICE CAPEXP Construction Work Adult Social Services Directorate 23 June 2025 1,365.16 NAS SERVICES LIMITED INVOICE App Shared Lives Scheme Adult Social Services Directorate 23 June 2025 1,398.40 Devisionary page 98 and Coach Ltd INVOICE Transport Hire & Leasing Coats Housing & Regeneration Directorate 23 June 2025 1,398.40 Devisionary page 98 and Coach Ltd INVOICE Transport Hire & Leasing Coats Processionary Services Directorate 23 June 2025 1,398.40 Devisionary page 98 and Coach Ltd INVOICE Transport Hire & Leasing Coats Processionary Services Directorate 23 June 2025 1,398.40 Devisionary page 98 and Coach Ltd INVOICE Transport Hire & Leasing Coats Processionary Services Directorate 23 June 2025 1,770.80 PRINTS & YOUNG LIP INVOICE Addit Free Processionary Services Directorate 23 June 2025 1,770.50 PRINTS & YOUNG LIP INVOICE Addit Free Processionary Services Directorate 23 June 2025 1,770.50 Newsteer Limited INVOICE Adjunct Contract Processional Processiona	Resources Directorate	20 June 2025	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorates Resources Directorates Resources Directorates Resources Directorates Resources Directorates Resources Directorate Resources Directo	Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	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 INVOKE Rent Allowances Rent Allowances Directorate 20 June 2025 807.68 Redacted Personal Data INVOKE Rent Allowances Directorate 23 June 2025 170,389.48 F.M. Conway Limited INVOKE CAPEXP Construction World Capital Expenditure 23 June 2025 176,600.00 The FA Bartlett Tree Expert CO INVOKE Oak Processionary Moth Cort Adult Social Services Directorate 23 June 2025 13,905.16 NAS SERVICES LIMITED INVOKE External Residential Care Adult Social Services Directorate 23 June 2025 11,614.04 SOUTHSIDE PARTHERSHIP INVOKE Aps Shared Lives Scheme Adult Social Services Directorate 23 June 2025 1,598.40 Davisongroup Bus and Coach Ltd INVOKE Transport Hire & Leasing Costs Housing & Regeneration Directorate 23 June 2025 187,270.80 ERNST & YOUNG LLP INVOKE COnsultants Fees Professionary Moth Cort Province Adult Social Services Directorate 23 June 2025 187,270.80 ERNST & YOUNG LLP INVOKE External Audit Fees Provinces Directorate 23 June 2025 187,270.80 ERNST & YOUNG LLP INVOKE Arbonicultural Contract Provinces Directorate 23 June 2025 1,516.94 PANORAMIC ASSOCIATES LTD INVOKE Arbonicultural Contract Provinces Directorate 23 June 2025 1,516.94 PANORAMIC ASSOCIATES LTD INVOKE Arbonicultural Contract Adult Social Services Directorate 23 June 2025 1,520.94 United Response Services LTD INVOKE Arbonicultural Contract Adult Social Services Directorate 23 June 2025 1,520.94 United Response Services LTD INVOKE Arbonicultural Contract Adult Social Services Directorate 23 June 2025 1,520.95 Newsteer Limited Invoke Professional Fees Environment & Community Services Directorate 23 June 2025 1,520.95 Newsteer Limited Invoke Professional Fees Environment & Community Services Directorate 23 June 2025 1,382.36 Social Full Professional Fees Professional Fe	Resources Directorate	20 June 2025	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate 20 June 2025 807.68 Redacted Personal Data INVOICE CAPERP Construction Work Capital Expenditure 23 June 2025 170,389.48 F.M. Conway Limited INVOICE CAPERP Construction Work Adult Social Services Directorate 23 June 2025 78,600.00 The FA Bartiett 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 187,270.80 EBMST & YOUNG LLP INVOICE Consultants Fees Emworment & Community Services Directorate 23 June 2025 3,024.00 TREEWORK SERVICES LTD INVOICE External Audit Fees Environment & Community Services Directorate 23 June 2025 3,024.00 TREEWORK SERVICES LTD INVOICE Approach Transport Hire & Leasing Costs Community Services Directorate 23 June 2025 3,433.90 CITYSPRINT [UK] LTD INVOICE Arboricultural Contract Part Adult Social Services Directorate 23 June 2025 1,516.94 PANORAMIC ASSOCIATES LTD INVOICE Arboricultural Contract Adult Social Services Directorate 23 June 2025 14,502.24 United Response Services LTD INVOICE Arboricultural Contract Community Services Directorate 23 June 2025 1,270.50 Newsteer Limited INVOICE Arboricultural Contract Chief Executives Directorate 23 June 2025 1,392.36 Sociale CUK Limited INVOICE CAPERP Professional Fees Environment & Community Services Directorate 24 June 2025 726,151.05 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Resources Directorate 24 June 2025 1,361.84 INDEPENDENT HOUSING UK LTD INVOICE Rent Allowances Resources Directorate 24 June 2025 1,277.48 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Passources Directorate 24 June 2025 7,277.48 RICHMOND HOUSING PARTNERSHIP INVOICE Social Fund Payments 24 June 2025 7,277.49 RICHMOND HOUSING PARTNERSHIP INVOIC	Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Capital Expenditure 23 June 2025 170,389.48 F M Corway Limited INVOICE CAPEXP Construction Work Environment & Community Services Directorate 23 June 2025 18,908.00 The FA Bartlett Tree Expert CO INVOICE Oak Processionary Moth Cont Adult Social Services Directorate 23 June 2025 11,614.04 SOUTHSIDE PARTNERSHIP INVOICE External Residential Care Adult Social Services Directorate 23 June 2025 11,598.40 Dawsongroup Bus and Cosch Ltd INVOICE Transport Hire & Leasing Costs Housing & Regeneration Directorate 23 June 2025 187,270.80 ERNST & YOUNG LLP INVOICE Consultants Fees Resources Directorate 23 June 2025 187,270.80 ERNST & YOUNG LLP INVOICE Arboricultural Contract Housing & Regeneration Directorate 23 June 2025 3,024.00 TREEWORK SERVICES LTD INVOICE Arboricultural Contract Housing & Regeneration Directorate 23 June 2025 1,616.94 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Chief Executives Directorate 23 June 2025 32,477.52 KPS Contractors Ltd INVOICE Arboricultural Contract Environment & Community Services Directorate 23 June 2025 14,502.24 United Response Services LTD INVOICE Arboricultural Contract Environment & Community Services Directorate 23 June 2025 1,270.50 Newsteer Limited INVOICE Supported Living Capital Expenditure 23 June 2025 1,270.50 Newsteer Limited INVOICE CAPEXP Professional Fees Environment & Community Services Directorate 23 June 2025 1,270.50 Newsteer Limited INVOICE Fequipment Environment & Community Services Directorate 23 June 2025 1,270.50 Newsteer Limited INVOICE Project Work Resources Directorate 24 June 2025 7,26,151.05 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Resources Directorate 24 June 2025 2,217.48 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Housing & Regeneration Directorate 24 June 2025 7,24,18.8 RICHMOND HOUSING PARTNERSHIP INVOICE Social Fund Payments	Resources Directorate	20 June 2025	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Environment & Community Services Directorate Adult Social Services Directorate 23 June 2025 187,270.80 ERNST & YOUNG LIP INVOICE Consultants Fees Arborkcultural Contract Environment & Community Services Directorate 23 June 2025 3,024.00 TREEWORK SERVICES LTD INVOICE Arborkcultural Contract Housing & Regeneration Directorate 23 June 2025 3,433.90 CITYSPRINT (JUK) LTD INVOICE Arborkcultural Contract Chief Executives Directorate 23 June 2025 Adult Social Services Directorate 23 June 2025 14,502.24 United Response Services LTD INVOICE Arborkcultural Contract Adult Social Services Directorate 23 June 2025 14,502.24 United Response Services LTD INVOICE Arborkcultural Contract Adult Social Services Directorate 23 June 2025 14,502.24 United Response Services LTD INVOICE CAPEXP Professional Fees Environment & Community Services Directorate 23 June 2025 1,270.50 Newsteer Limited INVOICE Felipment Chief Executives Directorate 23 June 2025 1,392.36 Social Fund Professional Fees Environment & Community Services Directorate 24 June 2025 2,127.48 INDEPENDENT HOUSING UK LTD INVOICE Responses Directorate 24 June 2025 2,127.48 RICHMOND HOUSING PARTNERSHIP INVOICE Responses Directorate Adults Ordinated Housing & Regeneration Directorate 24 June 2025 2,144.98 Crossonals Gare INVOICE External Residential Core External Residential Core Invoice External Residential Core Invoice External Audit Fees Invoice Aps Part Residential Ltd Invoice Rest Allowances Responses Directorate 24 June 2025 2,127.48 RICHMOND HOUS	Resources Directorate	20 June 2025	807.68	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate Adult Social Services Directorate 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 187,270.80 ERNST & YOUNG LLP INVOICE Consultants Fees Resources Directorate 23 June 2025 187,270.80 ERNST & YOUNG LLP INVOICE Arboricultural Contract 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 Agency Staff Chief Executives Directorate 23 June 2025 14,502.24 United Response Services LTD INVOICE Agency Staff Environment & Community Services Directorate 23 June 2025 14,502.24 United Response Services LTD INVOICE Supported Living Capital Expenditure Capital Expenditure 23 June 2025 1,570.50 Newsteer Limited INVOICE CAPEXP Professional Fees Environment & Community Services Directorate 23 June 2025 1,392.36 Societe UK Limited INVOICE Guipment Chief Executives Directorate 23 June 2025 8,124.00 The Ductu Portal Ltd INVOICE Project Work Resources Directorate 24 June 2025 7,26,151.05 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Resources Directorate 24 June 2025 13.63 NOTTING HILL GENESIS INVOICE Rent Allowances Resources Directorate 24 June 2025 2,127.48 RICHMOND HOUSING PARTNERSHIP INVOICE Social Fund Payments Housing & Regeneration Directorate 24 June 2025 7,149.98 Crossroads Care INVOICE Social Fund Payments	Capital Expenditure	23 June 2025	170,389.48	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate 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 187,270.80 ERNST & YOUNG LLP 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 1,616.94 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Chief Executives Directorate 23 June 2025 1,616.94 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Environment & Community Services Directorate 23 June 2025 22,477.52 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 24 June 2025 726,151.05 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Resources Directorate 24 June 2025 2,113.63 NOTTING HILL GENESIS INVOICE Rent Allowances Resources Directorate 24 June 2025 2,127.48 RICHMOND HOUSING PARTNERSHIP INVOICE Social Fund Payments Housing & Regeneration Directorate 24 June 2025 7,142.98 Crosscoads Care INVOICE Social Fund Payments	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 Adult Social Services Directorate Adult Social Services Directorate 23 June 2025 1,598.40 Dawsongroup Bus and Coach Ltd INVOICE Transport Hire & Leasing Costs WILKS HEAD AND EVE INVOICE Resources Directorate 23 June 2025 187,270.80 ERNST & YOUNG LLP INVOICE External Audit Fees Benvironment & Community Services Directorate 23 June 2025 3,024.00 TREEWORK SERVICES LTD INVOICE Arboricultural Contract 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 1,4502.24 United Response Services LTD INVOICE Supported Living Capital Expenditure 23 June 2025 1,392.36 Socotec UK Limited INVOICE Resources Directorate 24 June 2025 726,151.05 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Resources Directorate 24 June 2025 24 June 2025 2,127.48 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Resources Directorate 24 June 2025 2,127.48 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Resources Directorate 24 June 2025 720.00 Stewart & Young Ltd INVOICE Ferental Howances Ferent Allowances Resources Directorate 24 June 2025 720.00 Stewart & Young Ltd INVOICE Ferental Howances 1NVOICE Ferental Howances	Adult Social Services Directorate	23 June 2025	13,905.16	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services 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 Society UK Limited INVOICE Equipment Chief Executives Directorate 23 June 2025 R,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 513.63 NOTTING HILL GENESIS INVOICE Rent Allowances Resources Directorate 24 June 2025 720.00 Stewart & Young Ltd INVOICE Social Fund Payments 44 June 2025 72.127.48 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Resources Directorate 24 June 2025 72.000 Stewart & Young Ltd INVOICE Feternal Homerare	Adult Social Services Directorate	23 June 2025	11,614.04	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Resources Directorate 23 June 2025 187,270.80 ERNST & YOUNG LLP INVOICE External Audit Fees 187,270.80 ERNST & YOUNG LLP INVOICE INVOICE Arboricultural Contract Arboricultural Contract 187,270.80 TREEWORK SERVICES LTD INVOICE Arboricultural Contract INVOICE Postage Chief Executives Directorate 23 June 2025 1,616.94 PANORAMIC ASSOCIATES LTD INVOICE Agency Staff Environment & Community 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 Environment & Community Services Directorate 23 June 2025 1,392.36 Socotec UK Limited INVOICE Equipment Chief Executives Directorate 23 June 2025 24 June 2025 726.151.05 RICHMOND HOUSING PARTNERSHIP INVOICE Resources Directorate 24 June 2025 24 June 2025 720.00 Stewart & Young Ltd INVOICE Festernal Audit Fees External Audit Fees External Audit Fees External Audit Fees Arboricultural Contract Invoice Arboricultural Contract Invoice Agency Staff INVOICE Agency Staff Invoice Capexp Professional Fees Environment & Community Services Directorate 23 June 2025 1,392.36 Socotec UK Limited INVOICE Equipment Chief Executives Directorate 24 June 2025 726.151.05 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Resources Directorate 24 June 2025 726.153.63 NOTTING HILL GENESIS INVOICE Rent Allowances Resources Directorate 24 June 2025 720.00 Stewart & Young Ltd INVOICE Fixternal Howercare	Adult Social Services Directorate	23 June 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
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 513.63 NOTTING HILL GENESIS INVOICE Rent Allowances Resources Directorate 24 June 2025 2,127.48 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Resources Directorate 24 June 2025 720.00 Stewart & Young Ltd INVOICE Social Fund Payments 42 June 2025 720.00 Stewart & Young Ltd INVOICE Faternal Homerare	Housing & Regeneration Directorate	23 June 2025	835.20	WILKS HEAD AND EVE	INVOICE	Consultants Fees
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 513.63 NOTTING HILL GENESIS INVOICE Rent Allowances Resources Directorate 24 June 2025 720.00 Stewart & Young Ltd INVOICE Social Fund Payments 44 June 2025 724.98 Crossroads Care INVOICE External Homecare	Resources Directorate	23 June 2025	187,270.80	ERNST & YOUNG LLP	INVOICE	External Audit Fees
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 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 Resources Directorate 24 June 2025 25 June 2025 31,392.36 RICHMOND HOUSING UK LTD INVOICE Rent Allowances Resources Directorate 24 June 2025 25 June 2025 27,127.48 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Resources Directorate 24 June 2025 25 June 2025 26 June 2025 27 June 2025 28 June 2025 28 June 2025 29 June 2025 20 June	Environment & Community Services Directorate	23 June 2025	3,024.00	TREEWORK SERVICES LTD	INVOICE	Arboricultural Contract
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 24 June 2025 513.63 NOTTING HILL GENESIS INVOICE Rent Allowances Resources Directorate 24 June 2025 24 June 2025 720.00 Stewart & Young Ltd INVOICE External Homesare	Housing & Regeneration Directorate	23 June 2025	3,433.90	CITYSPRINT (UK) LTD	INVOICE	Postage
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	Chief Executives Directorate	23 June 2025	1,616.94	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate 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 24 June 2025 513.63 NOTTING HILL GENESIS INVOICE Rent Allowances Resources Directorate 24 June 2025 24 June 2025 25 June 2025 27 June 2025 24 June 2025 25 June 2025 27 June 2025 27 June 2025 72 June 2025 73 June 2025 74 June 2025 75 June 2025	Environment & Community Services Directorate	23 June 2025	32,477.52	KPS Contractors Ltd	INVOICE	Arboricultural Contract
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 Rent Allowances Resources Directorate 24 June 2025 720.00 Stewart & Young Ltd INVOICE Equipment INVOICE Fixernal Homecare	Adult Social Services Directorate	23 June 2025	14,502.24	United Response Services LTD	INVOICE	Supported Living
Environment & Community Services Directorate 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 Resources Directorate 24 June 2025 720.00 Stewart & Young Ltd INVOICE Faternal Homecare	Capital Expenditure	23 June 2025	1,270.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Chief Executives 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 24 June 2025 7.142.98 Crossroads Care INVOICE External Homecare	Environment & Community Services Directorate	23 June 2025	1,392.36	Socotec UK Limited	INVOICE	Equipment
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 Rent Allowances Stewart & Young Ltd INVOICE Social Fund Payments 24 June 2025 7.142.98 Crossroads Care INVOICE External Homecare	Chief Executives Directorate	23 June 2025	8,124.00	The Ductu Portal Ltd	INVOICE	Project Work
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 24 June 2025 7.142.98 Crossroads Care INVOICE External Homecare	Resources Directorate	24 June 2025	726,151.05	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate 24 June 2025 2,127.48 RICHMOND HOUSING PARTNERSHIP INVOICE Rent Allowances Stewart & Young Ltd INVOICE Social Fund Payments 24 June 2025 7,142.98 Crossroads Care INVOICE External Homecare	Resources Directorate	24 June 2025	2,616.48	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate 24 June 2025 720.00 Stewart & Young Ltd INVOICE Social Fund Payments 24 June 2025 7.142.98 Crossroads Care INVOICE External Homecare	Resources Directorate	24 June 2025	513.63	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Housing & Regeneration Directorate 24 June 2025 7.142.98 Crossroads Care INVOICE External Homecare	Resources Directorate	24 June 2025	2,127.48	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
24 June 2025 7.142.98 Crossroads Care INVOICE External Homecare	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
Capitat Exponditure	2134116 2023			i	<u> </u>
Capital Expenditure	24 June 2025	613,843.67	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
		613,843.67 2,661.60	KIER CONSTRUCTION LIMITED Parklife Trading Limited	INVOICE	CAPEXP Construction Work Miscellaneous Expenses
Capital Expenditure	24 June 2025	·			

	<u>, </u>				
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
			 		1
Environment & Community Services Directorate	25 June 2025	771.60	CIA Fire and Security Ltd	INVOICE	Furniture

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
	1				1

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
		I	<u></u>		1

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
					i

1					
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

	_				
Housing & Regeneration Directorate	27 June 2025	1,530.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,166.62	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,859.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,860.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,456.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,035.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,158.22	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,360.93	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	1,207.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,456.69	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	1,375.83	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,815.00	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	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	1,030.53	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 June 2025	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	3,190.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,396.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	1,647.08	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	27 June 2025	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	1,295.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27 June 2025	942.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27 June 2025	4,774.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 June 2025	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

	_				
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	1	6,235.60	Redacted Personal Data	INVOICE	DP prepaid cards
Addit octat oct vices bir ectorate	27 June 2025	0,233.00			
Housing & Regeneration Directorate	27 June 2025 27 June 2025	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
			Redacted Personal Data Redacted Personal Data	INVOICE	PSL Payments To Landlords 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 Adult Social Ser		1		T	1 1	
Adult Social Services Discourated 27 June 2020 506.23 Reducted Personal Data 8NOCC Ob preprie caudi Adult Social Services Discourated 27 June 2020 506.23 Reducted Personal Data 8NOCC Ob preprie caudi Adult Social Services Discourated 27 June 2020 506.23 Reducted Personal Data 8NOCC Ob preprie caudi Adult Social Services Discourated 27 June 2020 506.23 Reducted Personal Data 8NOCC Ob preprie caudi Adult Social Services Discourated 27 June 2020 507.27 June 2020 508.23 Reducted Personal Data 8NOCC Ob preprie caudi Adult Social Services Discourated 77 June 2020 77 June	Adult Social Services Directorate	27 June 2025	14,764.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directories 27 June 2025 Adult Social Services Directories 28 June 2025 Adult Social Services Directories 29 June 2025 Adult Social Services Directories 29 June 2025 Adult Social Services Directories 20 June 2025 30 June 2	Adult Social Services Directorate	27 June 2025	510.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directories 27 Anz 2255 5,372 10 Restorice Personal Data NOCICE Depressal dands NOCICE Depres	Adult Social Services Directorate	27 June 2025	616.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 Adult Social Services Directorate 27	Adult Social Services Directorate	27 June 2025	6,372.10	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 April Social Services Directorate 27	Adult Social Services Directorate	27 June 2025	568.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 june 2025 2.117 20 Reclated Persont Data NOCIC De propolicidaris Adult Social Services Directorate 27 june 2025 2.117 20 Reclated Persont Data NOCIC De propolicidaris NOCIC De propolicidaris Adult Social Services Directorate 27 june 2025 2.117 20 Reclated Persont Data NOCIC De propolicidaris NOCIC	Adult Social Services Directorate	27 June 2025	1,249.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 2,734 20 Redicted Personi Data NODICE OP prepaid cards Adult Social Services Directorate 27 June 2025 1,433,54 Redicted Personi Data NODICE Adult Social Services Directorate 27 June 2025 1,433,54 Redicted Personi Data NODICE Op prepaid cards Personic Data NODICE Op prepaid cards Adult Social Services Directorate 27 June 2025 2,231,50 Redicted Personi Data NODICE Op prepaid cards Department of the Notice of Personic Data NODICE Op prepaid cards Adult Social Services Directorate 27 June 2025 Adu	Adult Social Services Directorate	27 June 2025	7,183.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 2, 232, 348 Adult Social Services Directorate 27 June 2025 2, 2021, 58 Redected Personal Data NOVICE DP prepaid cards NOVICE DP	Adult Social Services Directorate	27 June 2025	1,217.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2023 2.021.96 Redacted Personal Data INVOICE De propaid cards Adult Social Services Directorate 27 June 2023 2.021.96 Redacted Personal Data INVOICE De propaid cards Adult Social Services Directorate 27 June 2023 3.825.89 Redacted Personal Data INVOICE De propaid cards De propaid cards Adult Social Services Directorate 27 June 2023 3.825.87 Redacted Personal Data INVOICE De propaid cards De propaid cards Adult Social Services Directorate 27 June 2023 3.825.87 Redacted Personal Data INVOICE De propaid cards De propaid cards Adult Social Services Directorate 27 June 2023 3.825.87 Redacted Personal Data INVOICE De propaid cards De propaid cards De propaid cards De propaid cards Adult Social Services Directorate 27 June 2023 3.855.87 Redacted Personal Data INVOICE De propaid cards INVOICE De propaid cards De propaid cards De propaid cards INVOICE De propaid cards INVOICE De propaid cards NoVOICE De propaid cards De propaid 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 Adult Social Services Directorate 27	Adult Social Services Directorate	27 June 2025	1,433.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 898.38 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,324.23 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 698.57 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 694.66 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,351.24 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,345.19 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,345.19 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,345.19 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,345.19 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 698.42 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 698.42 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 698.42 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7,453.28 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 8,453.28 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 9,203.89 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 9,33.65 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 9,33.65 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 9,33.65 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 9,33.65 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 9,33.65 Reducted Personal Data NVOICE DP prepaid cards Adu	Adult Social Services Directorate	27 June 2025	2,021.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 538.57 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 538.57 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,511.24 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,511.24 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,511.24 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,451.9 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.55 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.55 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.55 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.55 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.55 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.54 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.54 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.55 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.55 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.55 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.56 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.56 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.56 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.58 Reducted 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 566.37 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.611.24 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.611.24 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.145.19 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 509.55 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7.617.89 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 569.42 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 569.42 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 569.42 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 647.23 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7.435.28 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2.076.55 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2.076.55 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 533.65 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.243.67 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.243.67 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.243.67 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.243.67 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.243.67 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.263.61 Reducted Personal Data NVOICE 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 1,11.24 Redacted Personal Data NVOICE DP prepaid cards NVOICE DP prepaid cards Description of the Communication of the Communicati	Adult Social Services Directorate	27 June 2025	536.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,811.24 Redicted Personal Data INVOICE DP prepaid cards Delta Services Directorate 27 June 2025 1,145.19 Redicted Personal Data INVOICE DP prepaid cards DP prepai	Adult Social Services Directorate	27 June 2025	624.96	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 5,09.55 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 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 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 1,816.29 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 1,816.29 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,836.1 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 4,838.21 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 4,838.21 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 54.88.4 Redacted Personal Data IN	Adult Social Services Directorate	27 June 2025	1,611.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,145.19 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,99.55 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,84.2 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,84.2 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 647.23 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 647.23 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,012.38 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,076.55 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,33.65 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,33.65 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7,88.69 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7,88.69 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7,88.69 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7,88.69 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7,88.69 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,88.29 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,802.73 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,802.73 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,863.21 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,263.61 Reducted Per	Adult Social Services Directorate	27 June 2025	2,217.48	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 569.42 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 647.23 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 788.69 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 788.69 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 788.69 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 1.836.29 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 620.00 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 628.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 648.84 Redacted Personal Data INVOIC	Adult Social Services Directorate	27 June 2025	1,145.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 7.637.89 Redacted Personal Data DP prepaid cards Adult Social Services Directorate 27 June 2025 588.42 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 768.66 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 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 1.802.73 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 546.84 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 546.84 Redacted Personal Data	Adult Social Services Directorate	27 June 2025	509.55	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 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 788.69 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 768.69 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 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 4,583.21 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 546.84 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 546.84 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 546.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 546.84 Redacted Personal Dat	Adult Social Services Directorate	27 June 2025	7,617.89	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 1,816.29 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 4,833.21 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 5,46.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,46.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,46.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 6,88.8 Redacted Personal Data INVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 27 June 2025 6,88.8 Redacted Personal Data INVOICE DP prepaid cards DP prepai	Adult Social Services Directorate	27 June 2025	569.42	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 788.69 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 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 781.20 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 781.20 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 781.20 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 2,012.38 Redacted Personal Data 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 1,263.61 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,46.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,46.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,46.84 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 628.68 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 2,076.55 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 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 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 781.20 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	2,012.38	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 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 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 546.84 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 546.84 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 628.68 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 788.69 Redacted Personal Data 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 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 546.84 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 781.20 Redacted Personal Data INVOICE DP prepaid cards 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	533.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,243.67 Redacted Personal Data 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 781.20 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	788.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 768.66 Redacted Personal Data 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	1,243.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,816.29 Redacted Personal Data 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 628.68 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 1,802.73 Redacted Personal Data 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	1,816.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 620.00 Redacted Personal Data 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	1,802.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 4,583.21 Redacted Personal Data 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	620.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,263.61 Redacted Personal Data 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	4,583.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 546.84 Redacted Personal Data 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	1,263.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 781.20 Redacted Personal Data 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	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 628.68 Redacted Personal Data 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 878.85 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

No. Social Services Directorials					1	
Acut Social Services Directimate	Adult Social Services Directorate	27 June 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Service Discontine 27 June 2025 1,003.05 Reducted Personal Data NOVICE Departed cards NOVICE Adult Social Service Discontine 27 June 2025 1,003.05 Reducted Personal Data NOVICE Departed cards NOVICE NOVICE Departed cards NOVICE NOVICE Departed cards NOVICE Departed cards NOVICE NOVICE Departed cards NOVICE NOVICE Departed cards NOVICE NOVICE Departed cards NO	Adult Social Services Directorate	27 June 2025	1,073.89	Redacted Personal Data	INVOICE	DP prepaid cards
Auth Social Somies Directorials	Adult Social Services Directorate	27 June 2025	1,948.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	Adult Social Services Directorate	27 June 2025	1,351.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 Abilit Social Services Directorate 28 June 2025 Abilit Social Services Directorate 29 June 2025 Abilit Social Services Directorate 27 June 2025 Abilit Social Services Directorate 28 June 2025 Abilit Social Services Directorate 29 June 2025 Abilit Social Services Directorate 29 June 2025 Abilit Social Services Directorate 20 June 2025 Abilit Social Services Directorate 20 June 2025 Abilit Social Services Directorate 21 June 2025 Abilit Social Services Directorate 22 June 2025 Abilit Social Services Directorate 23 June 2025 Abilit Social Services Directorate 24 June 2025 Abilit Social Services Directorate 25 June 2025 Abilit Social Services Directorate 27 June 202	Adult Social Services Directorate	27 June 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Scotal Services Directorate 27 June 2025 2.100 2.4 Redeceded Personal Data NOCIC De prepaticidads Adult Scotal Services Directorate 27 June 2025 1.172 38 Redeceded Personal Data NOCIC De prepaticidads Adult Scotal Services Directorate 27 June 2025 1.172 38 Redeceded Personal Data NOCIC De prepaticidads Adult Scotal Services Directorate 27 June 2025 Adu	Adult Social Services Directorate	27 June 2025	1,013.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,072,38 Redirected Personal Data NOCIC 27 June 2025 1,072,38 Redirected Personal Data NOCIC De prapadicares Acut Social Services Directorate 27 June 2025 1,072,38 Redirected Personal Data NOCIC De prapadicares Acut Social Services Directorate 27 June 2025 Acut Social Services Directorate 27 June 20	Adult Social Services Directorate	27 June 2025	687.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 2,884.23 Reducted Personal Data NOCC DP prepaid cards NOCC DP p	Adult Social Services Directorate	27 June 2025	2,109.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 2,564.23 Reducted Personal Data NYOCE DP propaid cards 17.2 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 2,564.23 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 2,545.27 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 2,545.27 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 2,545.27 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 2,545.27 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,526.37 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,526.37 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,526.37 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,526.37 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,526.37 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,526.37 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,526.37 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,526.37 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,526.37 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 2,548.34 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 2,548.34 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 2,589.28 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 2,589.28 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 3,549.28 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,589.38 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,589.38 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,589.38 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,589.38 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,589.38 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,589.38 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,589.38 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,589.38 Reducted Personal Data NYOCE DP propaid cards 2.2 June 2025 1,589.38 Reducte	Adult Social Services Directorate	27 June 2025	1,072.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025	Adult Social Services Directorate	27 June 2025	2,864.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Prectorate 27 Aure 2025 Adult Social Services Decorate 27 Aure 2025	Adult Social Services Directorate	27 June 2025	611.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 june 2025 552.67 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 1,231.37 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 1,200.00 Reducted Personal Data NVOICE DP prepaid cards Housing & Regeneration Directorate 27 june 2025 1,200.00 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 2,049.94 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 2,049.94 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 2,389.28 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 2,389.28 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 3,47.32 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 751.13 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 1,328.64 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 1,328.64 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 1,578.58 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 1,578.58 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 1,578.58 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 1,578.58 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 1,578.43 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 5,486.84 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 5,486.84 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 june 2025 5,486.84 Reducted Personal Data NVOICE DP prep	Adult Social Services Directorate	27 June 2025	505.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 52.87 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,300.00 Redicted Personal Data INVOICE DP prepaid cards Housing & Regimenation Directorate 27 June 2025 1,300.00 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,049.94 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7,25.97 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,369.98 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,369.98 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7,51.13 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7,51.13 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,328.04 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,328.04 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,328.04 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,670.88 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,670.88 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,254.35 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,254.35 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,46.84 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,46.84 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,86.34 Redicted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,86.34 Redi	Adult Social Services Directorate	27 June 2025	9,811.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,231,37 Redacted Personal Data INVOICE DP prepaid cards Housing & Regeneration Directorate 27 June 2025 1,300,000 Redacted Personal Data INVOICE PSL Payments To Landlords Adult Social Services Directorate 27 June 2025 2,048,94 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 84.7-32 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 75.1.13 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 75.1.13 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 1,328,04 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 1,378,58 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,378,58 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,284,35 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 8,266,15 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 8,266,15 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 848,84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 9977.74 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 9977.74 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 95	Adult Social Services Directorate	27 June 2025	552.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,386.99 Redacted Personal Data NVOICE PSE Psyments To Landiards Adult Social Services Directorate 27 June 2025 2,049.94 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 725.97 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,369.28 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 847.32 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 751.13 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,328.04 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,328.04 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,328.04 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,328.04 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,328.04 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,379.58 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,379.58 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,284.95 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 6,93.43 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 6,93.43 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 6,93.43 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 6,94.84 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 6,84.84 Redacted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 6,84.84 Redacted Personal Data NVOICE DP pre	Adult Social Services Directorate	27 June 2025	12,131.37	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate 27 June 2025 1,300.00 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 2,399.28 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,399.28 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 1,328.04 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 1,013.13 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 1,254.35 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 8,006.15 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 990.38 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 546.84 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 546.84 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 546.84 Redacted Per	Adult Social Services Directorate	27 June 2025	1,626.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 2,049.94 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,389.28 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 1,595.8 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 1,679.58 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 1,591.58 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 1,254.35 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 8,208.15 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 8,208.15 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 8,468.44 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 997.74 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 997.74 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 987.31 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 984.54 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 984.54 Redacted P	Housing & Regeneration Directorate	27 June 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate 27 June 2025 725.97 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 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 679.43 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 587.31 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 545.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 545.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 545.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 545.84 Redacted Personal Data	Adult Social Services Directorate	27 June 2025	2,049.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 2,399.28 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 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 679.43 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 548.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 548.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 548.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 548.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 554.84 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 564.54 Redacted Personal Data INVOICE DP prepaid cards DP prepaid cards DP prepaid cards Adult Social Services Directorate 27 June 2025 564.54 Redacted Personal Data INVOICE DP prepaid cards DP prepaid cards DP prepaid cards Adu	Adult Social Services Directorate	27 June 2025	725.97	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 1,013.13 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 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 679.43 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 546.84 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 577.74 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 564.54 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,492.34 Redacted Personal Data INVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 27 June 2025 1,492.34 Redacted Personal Data INVOICE DP prepaid cards DP prepaid cards DP prepaid cards 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 75.1.3 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 1,013.13 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 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 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 584.54 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 584.54 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,949.20 Redacted Personal Data INVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 27 June 2025 1,949.20 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 1,328.04 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,079.58 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 1,254.35 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 564.54 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7564.54 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7564.54 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7564.54 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7564.54 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7564.54 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 7564.54 Redacted Person	Adult Social Services Directorate	27 June 2025	751.13	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 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 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 587.31 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 584.54 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 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 1,492.34 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 1,013.13 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 564.54 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 7 June 2025	Adult Social Services Directorate	27 June 2025	1,679.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,254.35 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 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 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 564.54 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 1,492.34 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,492.34 Redacted Personal Data INVOICE DP prepaid cards INVOICE DP prepaid cards DP prepaid cards INVOICE DP prepaid cards DP prepaid cards 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	1,013.13	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 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 564.54 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 7,949.20 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,492.34 Redacted Personal Data INVOICE DP prepaid cards 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	3,277.67	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 900.38 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 564.54 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 1,492.34 Redacted Personal Data INVOICE DP prepaid cards INVOICE DP prepaid cards 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 1,492.34 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 679.43 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 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	8,206.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 900.38 Redacted Personal Data 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 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 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 1,492.34 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 546.84 Redacted Personal Data 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	900.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 977.74 Redacted Personal Data 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	546.84	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	977.74	Redacted Personal Data	INVOICE	
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			1,953.00	Redacted Personal Data	INVOICE	
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			•	Redacted Personal Data	INVOICE	· ·
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					INVOICE	
Adult Social Services Directorate 27 June 2025 1,492.34 Redacted Personal Data INVOICE DP prepaid cards	Adult Social Services Directorate	27 June 2025	3,949.20	Redacted Personal Data	INVOICE	
INVOICE					INVOICE	
The desired in the second of t		27 June 2025	4,708.09		INVOICE	DP prepaid cards

Adult Social Services Directorate 27 June 2025 1,888.0.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,898.97 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,898.97 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,898.97 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,898.97 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,788.85 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,788.85 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,787.84 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,787.84 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,787.84 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,263.73 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,263.73 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,263.73 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 9,780.02 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,785.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,785.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,785.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,785.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,785.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,885.77 Redacted Personal Data INVOICE	
Adult Social Services Directorate 27 June 2025 1,3407.35 Reddacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,083.68 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,082.45 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,786.85 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,786.85 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,117.81 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,117.81 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,737.64 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,283.73 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,283.73 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.44 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.81 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.84 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 8,496 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,765.00 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,765.00 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,765.00 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,765.00 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,765.00 Redacted Personal Data NVOICE DP prepaid card Pers	
Adult Social Services Directorate 27 June 2025 1,093,08 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,309,97 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,786,85 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 630,85 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,117,61 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,737,64 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,253,73 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937,44 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937,44 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937,44 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937,44 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937,84 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937,85 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937,85 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 624,96 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705,00 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,085,20 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,085,20 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,085,57 Redacted Personal Data NVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,085,59 Redacted Personal Data NVOICE DP prepaid card Adul	
Adult Social Services Directorate 27 June 2025 1,309.97 Reducted Personal Data Dry prepaid card Adult Social Services Directorate 27 June 2025 1,052.45 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,786.85 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 630.85 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,117.61 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,117.61 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,253.73 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,253.73 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.44 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.44 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.81 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.81 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,700.02 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 824.96 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,809.20 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,809.20 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,809.20 Reducted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,809.20 Reducted Personal Data INVOICE DP prepaid card Adult	
Adult Social Services Directorate 27 June 2025 1,052.45 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 2,786.85 Redacted Personal Data INVOICE DP prepaid card INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,117.61 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,117.61 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,737.64 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,253.73 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.44 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.81 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.81 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.81 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.80 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.80 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.80 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.80 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.80 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.80 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.80 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.80 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.80 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.80 Redacted Personal Data INVOICE DP prepaid car	
Adult Social Services Directorate 27 June 2025 2,786.85 Redacted Personal Data INVOICE Direct Payments to C Adult Social Services Directorate 27 June 2025 3,737.64 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,253.73 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,253.73 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,253.73 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.44 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.81 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,700.02 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,700.02 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 624.96 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP pr	
Adult Social Services Directorate 27 June 2025 630.85 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 2,117.61 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,253.73 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.44 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.44 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.81 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,700.02 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 624.96 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.09 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.09 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 2,117.61 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,253.73 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.44 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.44 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.81 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.81 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,700.02 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 624.96 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 616.90 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.72 Redacted Personal Data INVOI	ents
Adult Social Services Directorate 27 June 2025 1,253.73 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 937.44 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 971.81 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,700.02 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 624.96 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 616.90 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 1,253.73 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 937.44 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,700.02 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 624.96 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 616.90 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE	
Adult Social Services Directorate 27 June 2025 937.44 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 971.81 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,700.02 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 624.96 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 616.90 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,281.04 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 971.81 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 3,700.02 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 624.96 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 616.90 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,281.04 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,605.5 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 3,700.02 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 616.90 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,281.04 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 624.96 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 616.90 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,281.04 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 1,705.00 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 616.90 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,281.04 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 703.08 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 616.90 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,281.04 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 1,089.20 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 3,281.04 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 3,281.04 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 1,160.55 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 1,045.77 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 1,796.00 Redacted Personal Data DP prepaid card. Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card. Adult Social Services Directorate 27 June 2025 1,402.72 Redacted Personal Data INVOICE DP prepaid card. Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card. INVOICE DP prepaid card.	
Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data 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 1,402.72 Redacted Personal Data DP prepaid card Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data INVOICE DP prepaid card INVOICE	
Adult Social Services Directorate 27 June 2025 3,827.88 Redacted Personal Data DP prepaid card	
Adult Social Services Directorate 27 June 2025 885.72 Redacted Personal Data INVOICE Direct Payments to C	
	ents
Adult Social Services Directorate 27 June 2025 4,695.52 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 1,025.48 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 547.29 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 1,620.99 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 828.37 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 1,451.02 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 1,992.06 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 829.25 Redacted Personal Data INVOICE DP prepaid card	
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 Land	ords
Adult Social Services Directorate 27 June 2025 8,325.72 Redacted Personal Data INVOICE DP prepaid card	
Adult Social Services Directorate 27 June 2025 546.84 Redacted Personal Data INVOICE DP prepaid card	

Adult Dured Service Directorate						
Adult Social Services Discourants	Adult Social Services Directorate	27 June 2025	7,793.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directories 27 Am 2025 2,304.29 Reducted Presental Data NOVICE Optional cores Adult Social Services Directories 27 Am 2025 2,409.15 Reducted Presental Data NOVICE Optional cores	Adult Social Services Directorate	27 June 2025	1,301.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directoria: 27 June 2026 2,409.15 Reducted Personal Data NOVICE De prepate cards Novice de prepate cards Novice De Personal Data Novice De prepate cards	Adult Social Services Directorate	27 June 2025	2,169.29	Redacted Personal Data	INVOICE	DP prepaid cards
April 50cc/c Services Directorate 27 June 2025 2,496.15 Restated Presarial Data NCOCCT	Adult Social Services Directorate	27 June 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 Acut Social Services Director	Adult Social Services Directorate	27 June 2025	2,409.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 2, 2,34,20 Redicted Fernonal Data NVOICE De presidentes Adult Social Services Directorate 27 June 2025 5, 818,70 Redicted Fernonal Data NVOICE De presidentes Adult Social Services Directorate 27 June 2025 6, 87,28 Redicted Fernonal Data NVOICE De presidentes Adult Social Services Directorate 27 June 2025 Adult Social Services Directorate 27 June 2025 Adult Social Services Directorate 27 June 2025 Adult Social Services Directorate 28 June 2025 Adult Social Services Directorate 29 June 2025 Adult Social Services Directorate 20 June 2025 Adult Social Services Directorate 21 June 2025 Adult Social Services Directorate 22 June 2025 Adult Social Services Directorate 23 June 2025 Adult Social Services Directorate 24 June 2025 Adult Social Services Directorate 25 June 2025 Adult Social Services Directorate 27 June 2025 Adult S	Adult Social Services Directorate	27 June 2025	3,169.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorarie 27 June 2025 3,588.70 Redacted Personal Data NOCICE De prepaid cards Adult Social Services Directorarie 27 June 2025 1,062.59 Redacted Personal Data NOCICE DE prepaid cards Adult Social Services Directorarie 27 June 2025 1,105.259 Redacted Personal Data NOCICE DE prepaid cards Adult Social Services Directorarie 27 June 2025 1,105.259 Redacted Personal Data NOCICE DE prepaid cards NOCICE DE prepaid cards Adult Social Services Directorarie 27 June 2025 1,105.259 Redacted Personal Data NOCICE DE prepaid cards NOCICE DE p	Adult Social Services Directorate	27 June 2025	12,093.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directroate 27 June 2025 5.818.79 Reducted Personal Data NOCIC DP prepaid cards Adult Social Services Directroate 27 June 2025 1.052.89 Reducted Personal Data NOCIC DP prepaid cards Reducted Personal Data NOCIC DP prepaid cards Social Services Directroate 27 June 2025 1.052.89 Reducted Personal Data NOCIC DP prepaid cards Adult Social Services Directroate 27 June 2025 1.15.8 Reducted Personal Data NOCIC DP prepaid cards NOCIC DP prepaid cards Described Described 27 June 2025 1.15.8 Reducted Personal Data NOCIC DP prepaid cards NOCIC DP prepaid ca	Adult Social Services Directorate	27 June 2025	2,734.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 Activit	Adult Social Services Directorate	27 June 2025	5,818.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,192,59 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,113,18 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,113,18 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,113,18 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 2,192,19 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,507,27 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,507,27 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,503,183 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 885,72 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 885,72 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 844,49 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 680,06 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,802,99 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,802,99 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,802,99 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,802,99 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,802,99 Reducted Personal Data NVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,802,99 Reducted Personal Data NVOICE DP	Adult Social Services Directorate	27 June 2025	667.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate Adult Social Services Directorate 27 June 2025 B85.72 Rediscord Personal Data NNOCCE DP prepald cards Adult Social Services Directorate 27 June 2025 B85.72 Rediscord Personal Data NNOCCE DP prepald cards Adult Social Services Directorate 27 June 2025 B85.72 Rediscord Personal Data NNOCCE DP prepald cards Adult Social Services Directorate 27 June 2025 B85.72 Rediscord Personal Data NNOCCE DP prepald cards Adult Social Services Directorate 27 June 2025 B84.449 Rediscord Personal Data NNOCCE DP prepald cards Adult Social Services Directorate 27 June 2025 Adult Social Services Direct	Adult Social Services Directorate	27 June 2025	1,052.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 7.21.11 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.657.27 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.657.27 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.657.27 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 1.657.27 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 885.38 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 885.72 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 885.72 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 844.49 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 880.06 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 880.06 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 880.06 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 880.06 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 880.06 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 880.06 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 880.06 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 880.06 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 883.16 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 883.16 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Services Directorate 27 June 2025 883.16 Reducted Personal Data 19VOCE DP prepaid cards Adult Social Serv	Adult Social Services Directorate	27 June 2025	1,171.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 7, 118, 157, 27 June 2025 1, 157, 27 June 2025 1, 158, 28 June 2025	Adult Social Services Directorate	27 June 2025	2,113.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	Adult Social Services Directorate	27 June 2025	721.11	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 885.38 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 885.38 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 885.72 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 580.06 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.092.95 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.092.95 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.43.1 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.43.1 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.43.1 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 5.44.6.35 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.45.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.45.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.45.84 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.53.57.2 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.53.57.2 Redacted Personal Data INVOICE DP	Adult Social Services Directorate	27 June 2025	2,192.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,031.63 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 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,227.07 Reducted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 844.49 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 1,033.68 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 5,052.95 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 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 546.84 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 546.84 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 546.84 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 546.84 Redacted Person	Adult Social Services Directorate	27 June 2025	1,567.27	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 885.38 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 680.66 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,093.88 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 1,093.88 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 5,44.31 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5,44.31 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 3,210.02 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 546.84 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 546.84 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 55.55.72 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.55.72 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.55.72 Redacted Person	Adult Social Services Directorate	27 June 2025	1,031.63	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 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 544.635 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 548.64 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 548.64 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 548.68 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 758.0 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 758.0 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 758.0 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 758.55.55.72 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 758.24 Redacted Personal	Adult Social Services Directorate	27 June 2025	805.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,227.07 Redacted Personal Data 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 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 5,052.95 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 548.84 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 633.16 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 75.80 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 75.80 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 75.80 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 75.80 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 75.80 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 75.53.72 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 75.53.72 Redacted Personal Data INVOI	Adult Social Services Directorate	27 June 2025	885.72	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 1.093.88 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 5.052.95 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 5.74.31 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 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 783.28 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 783.28 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 DP prepaid cards Adult Social Services Directorate 27 June 2025 612.44 Redacted Personal Data INVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 27 June 2025 612.44 Redacted Personal Data INVOICE DP prepaid cards DP prepaid cards Adult Social Services Directorate 27 June 2025 612.44 Redacted Personal Data INVOICE DP prepaid cards DP prepaid cards DP	Adult Social Services Directorate	27 June 2025	1,227.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 580.06 Redacted Personal Data 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 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 612.44 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 612.44 Redacted Personal Data INVOICE DP prepaid cards 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 612.44 Redacted Pe	Adult Social Services Directorate	27 June 2025	644.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,093.68 Redacted Personal Data 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 1,718.64 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 5,535.72 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 612.44 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 612.44 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 5,052.95 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 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 612.44 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 612.44 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 612.44 Redacted Personal Data INVOICE DP prepaid cards 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	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 574.31 Redacted Personal Data 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 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 612.44 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 612.44 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 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 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 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 5,535.72 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 5,535.72 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 612.44 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 3,210.02 Redacted Personal Data 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 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 5,535.72 Redacted Personal Data INVOICE DP prepaid cards Adult Social Services Directorate 27 June 2025 4,480.83 Redacted Personal Data INVOICE DP prepaid cards INVOICE DP prepaid cards INVOICE DP prepaid cards 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	1,718.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 2,446.35 Redacted Personal Data 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 INVOICE DP prepaid cards DP prepaid cards DP prepaid cards Redacted Personal Data INVOICE DP prepaid cards 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	3,210.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 624.96 Redacted Personal Data 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 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	2,446.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 546.84 Redacted Personal Data 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	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 633.16 Redacted Personal Data 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	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 975.80 Redacted Personal Data 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	633.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 1,253.28 Redacted Personal Data 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	975.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 781.20 Redacted Personal Data 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	1,253.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 5,535.72 Redacted Personal Data 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	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 612.44 Redacted Personal Data 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	5,535.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate 27 June 2025 4,480.83 Redacted Personal Data 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 1,953.00 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

				ı	T
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
Livilonment & Community Services Directorate	ı				<u> </u>

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