

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	02-Dec-24	4,242.00	A1 Loo Hire	INVOICE	Furniture
Adult Social Services Directorate	02-Dec-24	1,461.60	Absolute Care Services (Richmo	INVOICE	Re-ablement
Adult Social Services Directorate	02-Dec-24	3,594.24	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Capital Expenditure	02-Dec-24	9,250.68	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02-Dec-24	756.00	Bibliotheca Ltd	INVOICE	Library Books
Children's Services Directorate	02-Dec-24	17,411.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	02-Dec-24	73,104.08	Central London Comm Healthcare	INVOICE	C.HS School Nursing
Environment & Community Services Directorate	02-Dec-24	5,743.68	Certas Energy UK Ltd	INVOICE	Materials
Children's Services Directorate	02-Dec-24	14,356.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Dec-24	16,354.00	East Sheen Primary School	INVOICE	Transfers to Schools
Capital Expenditure	02-Dec-24	44,622.30	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	02-Dec-24	25,595.00	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Dec-24	17,139.00	Heathfield Junior School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	02-Dec-24	663.34	Housing Solutions	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	02-Dec-24	5,226.00	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Software purchases
Resources Directorate	02-Dec-24	600.00	LONDON BOROUGH OF RICHMOND UPO	INVOICE	Rents
Housing & Regeneration Directorate	02-Dec-24	518.53	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Resources Directorate	02-Dec-24	1,956.00	Pixel Financial Management Ltd	INVOICE	Subscriptions
Capital Expenditure	02-Dec-24	18,000.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	02-Dec-24	1,999.76	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	02-Dec-24	1,095.48	Righton&Blackburns Ltd	INVOICE	Materials
Capital Expenditure	02-Dec-24	93,200.40	SCQ Ltd T/as Ashley Group	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	02-Dec-24	46,269.41	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme
Children's Services Directorate	02-Dec-24	14,930.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Dec-24	31,407.00	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	02-Dec-24	9,970.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	02-Dec-24	20,271.00	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Adult Social Services Directorate	02-Dec-24	601.20	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments

Children's Services Directorate	02-Dec-24	19,556.00	Windham Nursery School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	03-Dec-24	3,655.12	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	03-Dec-24	980.45	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	03-Dec-24	7,413.11	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	03-Dec-24	1,178.11	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Environment & Community Services Directorate	03-Dec-24	18,779.80	City Of London (London Council	INVOICE	Clinical Waste Contract
Adult Social Services Directorate	03-Dec-24	3,321.64	Cognithan	INVOICE	Supported Living
Housing & Regeneration Directorate	03-Dec-24	1,245.20	Continental Landscapes Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	03-Dec-24	1,200.00	Cordell Health Ltd	INVOICE	Equipment
Capital Expenditure	03-Dec-24	7,401.60	DDS Demolitiion Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03-Dec-24	10,086.92	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03-Dec-24	2,304.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	03-Dec-24	2,111.40	EVOENERGY LIMITED	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03-Dec-24	11,734.17	F M Conway Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03-Dec-24	1,894.80	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	03-Dec-24	653.40	FURNITURE@ WORK LTD	INVOICE	Furniture
Housing & Regeneration Directorate	03-Dec-24	1,182.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	03-Dec-24	4,186.42	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	03-Dec-24	1,283.94	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	03-Dec-24	6,922.80	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	03-Dec-24	6,417.00	KadarCare Service Ltd	INVOICE	Re-ablement
Capital Expenditure	03-Dec-24	77,955.71	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03-Dec-24	12,148.20	La Belle Roofing Co LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03-Dec-24	588.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	03-Dec-24	1,468.80	Lightning Protection Services	INVOICE	Planned Remedials - Bldgs
Chief Executives Directorate	03-Dec-24	819.00	London South Bank University	INVOICE	Project Work
Housing & Regeneration Directorate	03-Dec-24	3,543.01	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03-Dec-24	39,080.13	Operational Services	INVOICE	St Lighting Cont - Sch 3 & 4
Housing & Regeneration Directorate	03-Dec-24	686.40	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs

Environment & Community Services Directorate	03-Dec-24	4,230.00	PROJECT CENTRE Ltd	INVOICE	Materials
Capital Expenditure	03-Dec-24	7,560.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	03-Dec-24	3,542.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	03-Dec-24	53,124.08	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	03-Dec-24	3,238.80	Sterling Hydrotech Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	03-Dec-24	6,554.76	Streetmaster (South Wales) Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	03-Dec-24	9,179.61	Surrey & Borders Partnership N	INVOICE	External Residential Care
Capital Expenditure	03-Dec-24	3,715.79	T BROWN GROUP LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03-Dec-24	9,240.57	T Mohan & Co Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	03-Dec-24	1,380.20	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	03-Dec-24	1,421.96	The Bikeability Trust	INVOICE	Library Books
Resources Directorate	03-Dec-24	5,592.27	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	03-Dec-24	14,120.63	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	03-Dec-24	8,400.97	West London Waste Authority	INVOICE	Equipment
Chief Executives Directorate	03-Dec-24	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Housing & Regeneration Directorate	03-Dec-24	900.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04-Dec-24	4,492.44	AIRWAVE SOLUTIONS LIMITED	INVOICE	Telephone Charges
Adult Social Services Directorate	04-Dec-24	914.36	Apetito Ltd	INVOICE	ACS Meals Contract
Environment & Community Services Directorate	04-Dec-24	780.13	Askews & Holts Library Service	INVOICE	Library Books
Capital Expenditure	04-Dec-24	10,531.50	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	04-Dec-24	3,300.00	Audit Consultancy Services Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	04-Dec-24	134,411.23	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	04-Dec-24	13,950.00	Barnes Common Limited	INVOICE	Conservation Contract
Children's Services Directorate	04-Dec-24	160,097.09	Barnes Primary School	INVOICE	School Budget Share
Children's Services Directorate	04-Dec-24	486,811.83	Christ's School	INVOICE	School Budget Share
Children's Services Directorate	04-Dec-24	245,060.44	Collis School	INVOICE	School Budget Share
Environment & Community Services Directorate	04-Dec-24	11,323.20	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	04-Dec-24	6,393.60	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04-Dec-24	12,702.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments







Adult Social Services Directorate	04-Dec-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04-Dec-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
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Adult Social Services Directorate	04-Dec-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04-Dec-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04-Dec-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04-Dec-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04-Dec-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04-Dec-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04-Dec-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	04-Dec-24	700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	04-Dec-24	3,162.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Children's Services Directorate	04-Dec-24	524,259.17	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Resources Directorate	04-Dec-24	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Adult Social Services Directorate	04-Dec-24	1,838.68	St Augustine Community Care Tr	INVOICE	External Daycare
Children's Services Directorate	04-Dec-24	166,385.70	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	04-Dec-24	237,031.94	St James' RC Primary School	INVOICE	School Budget Share
Children's Services Directorate	04-Dec-24	87,459.55	St John The Baptist School	INVOICE	School Budget Share
Children's Services Directorate	04-Dec-24	232,557.89	St Marys & St Peters Primary S	INVOICE	School Budget Share
Housing & Regeneration Directorate	04-Dec-24	6,513.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	04-Dec-24	28,072.80	Streetmaster (South Wales) Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	04-Dec-24	2,852.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	04-Dec-24	5,554.55	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	04-Dec-24	1,465.20	The Ductu Portal Ltd	INVOICE	Project Work
Children's Services Directorate	04-Dec-24	154,686.91	The King's C of E Primary Scho	INVOICE	School Budget Share

Children's Services Directorate	04-Dec-24	228,148.04	The Vineyard Primary School	INVOICE	School Budget Share
Capital Expenditure	04-Dec-24	1,201.44	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	04-Dec-24	600.00	TOP REMOVALS	INVOICE	CAPEXP Capital grants
Resources Directorate	04-Dec-24	1,379,981.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Resources Directorate	04-Dec-24	12,996.00	Vivid Resourcing	INVOICE	Agency Staff
Adult Social Services Directorate	05-Dec-24	1,650.00	A&B Domestic cleaners & removal	INVOICE	Cleaning
Adult Social Services Directorate	05-Dec-24	31,920.15	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	05-Dec-24	5,769.71	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	05-Dec-24	5,464.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	4,402.04	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	5,589.00	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	5,257.80	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	3,293.36	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	46,669.44	Aria Healthcare Group Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	35,273.51	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	3,729.08	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	3,732.99	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	05-Dec-24	39,375.01	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	31,352.11	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	5,154.04	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	4,337.84	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	10,800.00	Barchester Healthcare Ltd / Mi	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	5,346.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	5,170.00	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	691.20	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05-Dec-24	21,057.57	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	3,422.96	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	4,472.40	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Environment & Community Services Directorate	05-Dec-24	4,140.00	British Safety Council	INVOICE	Training



Adult Social Services Directorate	05-Dec-24	7,871.56	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	5,837.38	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	6,090.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	68,231.45	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	05-Dec-24	7,245.00	Carebase (Claremont) Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	34,251.08	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	28,881.74	Caremark Richmond or Hounslow	INVOICE	External Homecare
Adult Social Services Directorate	05-Dec-24	10,200.00	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	35,583.36	Caretech Community Services Lt	INVOICE	External Residential Care
Chief Executives Directorate	05-Dec-24	1,350.00	Carla Thomas - Refocus On Prac	INVOICE	Training
Adult Social Services Directorate	05-Dec-24	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	6,647.00	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	139,640.57	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	10,179.36	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	27,512.45	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	23,037.76	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	2,200.00	Cloyda Ltd	INVOICE	External Resi Respite Care
Adult Social Services Directorate	05-Dec-24	15,682.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	19,421.76	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	59,639.24	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	12,811.43	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	4,450.76	Corbenic Camphill Community	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	94,207.32	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	4,666.91	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	05-Dec-24	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	2,240.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	11,617.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	56,597.08	CURANS CARE LTD	INVOICE	Supported Living
Capital Expenditure	05-Dec-24	1,327.80	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Adult Social Services Directorate	05-Dec-24	19,045.88	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	10,926.80	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	05-Dec-24	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	05-Dec-24	97,412.48	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	4,569.12	Emezzions Limited	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	4,408.96	EVHM LLP t/a East View Housing	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	44,100.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	6,210.00	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	520.00	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Resi Respite Care
Adult Social Services Directorate	05-Dec-24	6,418.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	7,248.56	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	20,016.78	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	4,589.44	GP Homecare LTD	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	29,412.11	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	21,310.24	Greensleeves Homes Trust t/a	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	7,021.44	H Plus Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	141,794.21	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	12,531.90	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	05-Dec-24	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	3,173.00	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	4,090.20	HC-One Ltd (Ash Grove)	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	8,638.04	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	107,426.76	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	58,961.68	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	6,738.60	Independence Homes Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	05-Dec-24	1,048.58	INSIGHT DIRECT (UK) LTD	INVOICE	Hardware purchases

Adult Social Services Directorate	05-Dec-24	4,189.12	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	34,452.28	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	511.25	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	05-Dec-24	2,194.80	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	05-Dec-24	4,457.88	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	05-Dec-24	23,678.04	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	28,100.80	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	57,058.84	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	13,600.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	31,047.39	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	332,038.39	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	5,485.52	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	103,324.73	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	852.16	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Adult Social Services Directorate	05-Dec-24	9,039.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	19,733.36	Magic Life Limited	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	104,441.16	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	11,656.32	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	35,363.73	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	9,510.12	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	3,303.76	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	4,527.44	Neem Tree Care Ltd	INVOICE	External Nursing Care
Environment & Community Services Directorate	05-Dec-24	1,134.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	05-Dec-24	643.50	Newsteer Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	05-Dec-24	17,061.10	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Adult Social Services Directorate	05-Dec-24	3,344.28	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	20,214.44	Nightingale House ( Twickenham	INVOICE	External Residential Care
Environment & Community Services Directorate	05-Dec-24	10,693.20	NJL-Solutions Ltd	INVOICE	Consultants Fees

Adult Social Services Directorate	05-Dec-24	6,373.57	Northern Healthcare LTD	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	18,837.36	Norwood Schools Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	501.98	NUR Professionals Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	05-Dec-24	4,318.44	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	4,563.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	9,420.88	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	1,396.44	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	1,579.15	ORNELLA CAVUOTO CONSULTANCY LT	INVOICE	Consultants Fees
Environment & Community Services Directorate	05-Dec-24	22,364.40	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05-Dec-24	21,498.88	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	12,658.12	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	9,392.60	Penmar Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	4,968.00	Pilgrims Friend Society	INVOICE	External Residential Care
Environment & Community Services Directorate	05-Dec-24	3,855.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Adult Social Services Directorate	05-Dec-24	5,056.48	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	9,605.68	POTENTIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	3,599.81	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05-Dec-24	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Resources Directorate	05-Dec-24	4,671.62	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	05-Dec-24	5,020.32	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	8,925.32	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	4,935.00	RAINTREE CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	05-Dec-24	1,125.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05-Dec-24	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05-Dec-24	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	05-Dec-24	11,250.00	RICHMOND GENERAL PRACTICE ALLI	INVOICE	Other PH Contracts
Adult Social Services Directorate	05-Dec-24	22,337.32	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	7,123.20	ROSEDENE NURSING HOME	INVOICE	External Residential Care

Adult Social Services Directorate	05-Dec-24	4,090.04	ROYAL MASONIC BENEVOLENT INSTI	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	41,040.00	Royal Variety Charity	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	3,949.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	5,276.24	Sanctuary Homecare Limited	INVOICE	Supported Living
Environment & Community Services Directorate	05-Dec-24	4,590.00	Sarto Thomas Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	05-Dec-24	34,555.80	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	4,335.72	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	5,843.96	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	900.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	05-Dec-24	30,496.36	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	5,175.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	4,764.32	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	17,826.56	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	2,423.80	SPDS Care Limited t/a Caremark	INVOICE	External Homecare
Adult Social Services Directorate	05-Dec-24	8,404.56	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	6,850.88	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	30,892.91	Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	05-Dec-24	5,120.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	05-Dec-24	3,444.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	05-Dec-24	2,852.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	05-Dec-24	4,611.40	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	110,273.92	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	4,968.00	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	11,600.28	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	4,894.52	The Abbeyfield Society	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	39,326.24	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	8,171.64	The Frances Taylor Foundation	INVOICE	External Residential Care

Adult Social Services Directorate	05-Dec-24	7,868.20	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	3,799.96	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	4,848.72	THE PINES NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	4,607.84	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	11,353.64	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Capital Expenditure	05-Dec-24	591.96	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	05-Dec-24	1,303.12	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	05-Dec-24	2,608.40	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	05-Dec-24	1,513.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	05-Dec-24	17,998.00	Transforming Support (Coulsdon)	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	10,661.52	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	14,356.08	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	7,324.71	Tripod Partners Limited	INVOICE	Agency Staff
Adult Social Services Directorate	05-Dec-24	1,505.10	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	05-Dec-24	7,452.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	11,695.52	Vivre Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	31,241.68	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	113,897.84	Walsingham Support Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	5,876.08	Willow Grange Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	5,996.00	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	05-Dec-24	4,761.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05-Dec-24	13,856.20	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05-Dec-24	1,312.90	WP Care Ltd T/A Blue Ribbon (S)	INVOICE	External Homecare
Adult Social Services Directorate	05-Dec-24	41,536.00	Yellowstone Healthcare Limited	INVOICE	Supported Living
Resources Directorate	06-Dec-24	2,355.60	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	837.36	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	3,377.88	A2 DOMINION GROUP	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	571.36	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	06-Dec-24	1,617.00	AB Heritage Limited	INVOICE	Equipment
Adult Social Services Directorate	06-Dec-24	2,257.72	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	06-Dec-24	378,058.28	Age UK Richmond Services Ltd	INVOICE	Community support
Adult Social Services Directorate	06-Dec-24	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	06-Dec-24	5,286.00	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	APOLLO HOUSING	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,200.00	ASTON GRAY	INVOICE	Rent Allowances
Environment & Community Services Directorate	06-Dec-24	840.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Resources Directorate	06-Dec-24	12,293.44	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	06-Dec-24	688.50	Balance (Support) CIO	INVOICE	External Daycare
Resources Directorate	06-Dec-24	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	06-Dec-24	9,876.00	Barnard Marcus Feltham	INVOICE	Homeless Red Act Initiatives
Resources Directorate	06-Dec-24	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Capital Expenditure	06-Dec-24	290,692.48	Bernhards Sports Surfaces Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06-Dec-24	3,097.20	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06-Dec-24	765.52	Bolinda UK Ltd	INVOICE	Library Books
Resources Directorate	06-Dec-24	1,836.00	C JENKIN & SON	INVOICE	Rent Allowances
Adult Social Services Directorate	06-Dec-24	12,009.60	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	06-Dec-24	4,572.84	Cantraybridge College	INVOICE	Supported Living
Adult Social Services Directorate	06-Dec-24	29,465.33	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Resources Directorate	06-Dec-24	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	10,022.00	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Adult Social Services Directorate	06-Dec-24	6,227.06	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Resources Directorate	06-Dec-24	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	5,889.12	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	06-Dec-24	7,444.00	Dennis Reed Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	06-Dec-24	1,376.20	EASTFIELD ESTATES LTD	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	860.96	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	2,446.64	FESTALFINE LIMITED	INVOICE	Rent Allowances
Adult Social Services Directorate	06-Dec-24	1,267.20	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Resources Directorate	06-Dec-24	4,022.00	FITZROY	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,043.36	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,307.08	FOXTONS	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	6,505.08	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	2,207.98	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,797.24	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	640.92	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	764.88	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	2,996.60	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	21,047.64	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	5,342.04	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Adult Social Services Directorate	06-Dec-24	592.80	Humble HEALTHCARE LTD	INVOICE	External Homecare
Resources Directorate	06-Dec-24	3,313.92	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,796.60	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,411.76	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	21,047.52	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,927.60	L&Q GROUP	INVOICE	Rent Allowances
Capital Expenditure	06-Dec-24	4,260.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	06-Dec-24	6,889.24	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	733.84	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	54,545.33	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances



Resources Directorate	06-Dec-24	26,485.52	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	807.68	LONDON RESI LIMITED (CLIENT AC	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	38,374.16	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	06-Dec-24	59,598.98	Look Ahead Care and Support Lt	INVOICE	Supported Living
Resources Directorate	06-Dec-24	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,101.24	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	7,508.12	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	4,063.12	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	36,275.56	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	5,620.58	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	17,296.32	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	8,814.56	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	5,102.60	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	3,478.44	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,052.76	ORANGE ESTATES	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,729.96	ORIONE CARE	INVOICE	Rent Allowances
Adult Social Services Directorate	06-Dec-24	2,528.64	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	06-Dec-24	340,886.23	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	06-Dec-24	831.60	Parkguard Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	06-Dec-24	11,999.52	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	06-Dec-24	3,942.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	06-Dec-24	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Environment & Community Services Directorate	06-Dec-24	16,872.00	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Resources Directorate	06-Dec-24	5,669.80	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	4,315.60	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	06-Dec-24	10,080.00	Red Laser Scanning Limited	INVOICE	Equipment
Resources Directorate	06-Dec-24	583.44	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	632.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	572.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	693.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	539.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	546.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	521.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	563.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	526.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	509.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	633.64	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	830.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	507.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	572.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	815.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	503.41	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	530.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	986.13	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	864.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	575.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	590.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	515.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	660.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	522.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	547.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,400.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	566.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	515.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	616.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	2,094.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	2,319.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	643.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	597.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	533.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	531.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	562.80	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	510.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	630.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	794.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	637.60	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	568.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	548.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	625.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	992.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	519.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	527.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	602.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	655.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	774.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	541.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	978.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,223.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	659.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	690.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	511.82	Redacted Personal Data	INVOICE	Rent Allowances



Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	3,463.77	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	555.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	692.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	817.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,412.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	940.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	541.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	591.18	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	664.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	533.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	577.17	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	534.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,307.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	535.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	856.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	538.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	895.03	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	500.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	822.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,111.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	508.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	2,209.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	540.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	560.21	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	519.25	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	792.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	790.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,020.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,306.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	966.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,107.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,088.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	849.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	2,713.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,361.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,375.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,196.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	2,479.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,153.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	860.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	851.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	918.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,061.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	761.52	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	747.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	853.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	920.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,096.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	807.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,022.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	693.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,881.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	507.68	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,015.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	752.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	923.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	920.56	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	06-Dec-24	5,934.24	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06-Dec-24	877.58	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Capital Expenditure	06-Dec-24	2,832.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Resources Directorate	06-Dec-24	14,587.52	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	13,096.36	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	7,936.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	06-Dec-24	2,911.00	Richmond Furniture Scheme	INVOICE	Social Fund Payments

Adult Social Services Directorate	06-Dec-24	4,053.92	Richmond Housing Partnership	INVOICE	Rents
Resources Directorate	06-Dec-24	2,613.28	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	15,302.64	RLHA	INVOICE	Rent Allowances
Adult Social Services Directorate	06-Dec-24	800.00	RUILS	INVOICE	Voluntary Sector Services
Resources Directorate	06-Dec-24	1,190.76	SDP MANAGEMENT & MARKETING	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	649.88	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Adult Social Services Directorate	06-Dec-24	840.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	06-Dec-24	2,181.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Adult Social Services Directorate	06-Dec-24	46,269.41	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme
Resources Directorate	06-Dec-24	26,218.40	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,517.04	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	716.96	SUTTON (HASTOE) HOUSING ASSOCI	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	19,385.22	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	648.12	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	687.40	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	06-Dec-24	1,044.00	TOP REMOVALS	INVOICE	Property Maintenance
Resources Directorate	06-Dec-24	9,890.92	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,618.40	UNITY HOUSING SUPPORT	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	06-Dec-24	15,264.20	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	06-Dec-24	13,864.80	Westco Trading Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	06-Dec-24	5,357.14	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Resources Directorate	06-Dec-24	900.00	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	09-Dec-24	108,506.39	Achieve Together Services Limi	INVOICE	External Residential Care
Housing & Regeneration Directorate	09-Dec-24	510.00	AFS Security Ltd	INVOICE	Security & Fire Protection

Adult Social Services Directorate	09-Dec-24	1,108.45	Blue Arrow Transport Ltd (BATs)	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09-Dec-24	836.40	Building Blocks Childcare Limi	INVOICE	EY - 2 year old funding
Children's Services Directorate	09-Dec-24	1,468.80	Busy Lizzie's Montessori	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	09-Dec-24	648.00	C & P HYGIENE	INVOICE	Cleaning
Resources Directorate	09-Dec-24	13,819.26	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	09-Dec-24	4,021.20	Care Management Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09-Dec-24	10,144.51	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	09-Dec-24	642.60	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09-Dec-24	999.60	Chestnuts TW1	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	09-Dec-24	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Children's Services Directorate	09-Dec-24	856.80	Collis School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	09-Dec-24	3,732.85	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	09-Dec-24	540.00	Complete Ecology	INVOICE	Conservation Contract
Adult Social Services Directorate	09-Dec-24	5,539.12	Continental Landscapes Ltd	INVOICE	Equipment
Chief Executives Directorate	09-Dec-24	1,500.00	CREW Energy Ltd	INVOICE	Other minor services
Adult Social Services Directorate	09-Dec-24	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	09-Dec-24	20,010.50	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	09-Dec-24	6,616.34	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Children's Services Directorate	09-Dec-24	2,060.40	Greenacres (Oldfield)	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	09-Dec-24	5,911.68	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09-Dec-24	2,570.40	Heathfield Infant School	INVOICE	Nursery Budget Share
Chief Executives Directorate	09-Dec-24	34,250.00	HESTIA HOUSING & SUPPORT	INVOICE	Community Safety
Environment & Community Services Directorate	09-Dec-24	5,088.02	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Children's Services Directorate	09-Dec-24	1,561.28	Julia's Montessori Nursery	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	09-Dec-24	510.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Capital Expenditure	09-Dec-24	5,769.60	Kerbo Charge LTD	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	09-Dec-24	1,999.20	Kerswell Kids Ltd	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	09-Dec-24	660.00	Keystone Masonry	INVOICE	Materials
Housing & Regeneration Directorate	09-Dec-24	1,200.00	Knight Frank LLP	INVOICE	Consultants Fees

Environment & Community Services Directorate	09-Dec-24	235,800.00	Knight Frank LLP (Clients)	INVOICE	Rents
Children's Services Directorate	09-Dec-24	644.64	Lavender Lane Pre-School CIC	INVOICE	EY - 2 year old funding
Children's Services Directorate	09-Dec-24	805.80	Little Stars Day Nursery (UK)	INVOICE	EY - 2 year old funding
Children's Services Directorate	09-Dec-24	571.20	Little Wrens Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	09-Dec-24	714.00	Lowther Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	09-Dec-24	16,310.82	Metis Consultants Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	09-Dec-24	11,048.71	Nacro	INVOICE	Supported Living
Capital Expenditure	09-Dec-24	2,400.00	Newsteer Limited	INVOICE	CAPEXP Disposal Costs
Children's Services Directorate	09-Dec-24	714.00	Orleans Primary school	INVOICE	Nursery Budget Share
Adult Social Services Directorate	09-Dec-24	2,544.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	09-Dec-24	11,220.00	Playle & Partners LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	09-Dec-24	1,154.62	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	09-Dec-24	40,639.87	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Capital Expenditure	09-Dec-24	8,000.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	09-Dec-24	6,500.00	Redacted Personal Data	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	09-Dec-24	920.00	Redacted Personal Data	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	09-Dec-24	2,100.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	09-Dec-24	20,989.30	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09-Dec-24	31,361.46	Salutem Shared Services III	INVOICE	External Residential Care
Children's Services Directorate	09-Dec-24	754.80	Scamps	INVOICE	EY - 2 year old funding
Children's Services Directorate	09-Dec-24	1,173.00	Squirrels Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	09-Dec-24	958.80	St Richards & St Andrews C of	INVOICE	EY - 2 year old funding
Children's Services Directorate	09-Dec-24	1,785.00	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	09-Dec-24	734.40	Sunshine Nursery	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	09-Dec-24	1,674.00	Tim Moya Associates	INVOICE	Materials
Environment & Community Services Directorate	09-Dec-24	6,090.00	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Chief Executives Directorate	09-Dec-24	9,970.00	Transit Community Support CIC	INVOICE	Project Work
Housing & Regeneration Directorate	09-Dec-24	6,956.82	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	09-Dec-24	6,875.60	Twickenham Parochial Schools	INVOICE	Rents



Adult Social Services Directorate	09-Dec-24	173,238.56	United Response Services LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	09-Dec-24	3,900.89	Videcom Security Limited	INVOICE	Security & Fire Protection
Resources Directorate	09-Dec-24	4,800.00	Vivid Resourcing	INVOICE	Agency Staff
Environment & Community Services Directorate	09-Dec-24	1,171.40	William Smith Group 1832 Ltd	INVOICE	Materials
Children's Services Directorate	09-Dec-24	2,284.80	Windham Nursery School	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	09-Dec-24	728.40	WORKSHOP 305	INVOICE	Supported Living
Environment & Community Services Directorate	09-Dec-24	538.90	Z News Distribution LTD	INVOICE	Other Office Expenses
Adult Social Services Directorate	10-Dec-24	1,919.78	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	10-Dec-24	1,978.66	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	10-Dec-24	571.37	Apetito Ltd	INVOICE	ACS Meals Contract
Children's Services Directorate	10-Dec-24	1,298.56	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Adult Social Services Directorate	10-Dec-24	944.48	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	10-Dec-24	3,982.60	Barnes Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	10-Dec-24	2,965.24	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	10-Dec-24	15,682.80	BROXAP LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10-Dec-24	7,206.00	Buckingham Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	10-Dec-24	724,384.24	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	10-Dec-24	4,230.90	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Environment & Community Services Directorate	10-Dec-24	10,988.18	Cengage Learning (EMEA) Ltd	INVOICE	Library Books
Children's Services Directorate	10-Dec-24	3,357.51	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	5,098.42	Collis School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	10-Dec-24	240,293.89	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	10-Dec-24	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10-Dec-24	364,991.32	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10-Dec-24	5,854.87	East Sheen Primary School	INVOICE	Transfers to Schools
Capital Expenditure	10-Dec-24	9,276.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10-Dec-24	2,460.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	10-Dec-24	3,000.00	Fire Ingenuity LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10-Dec-24	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	10-Dec-24	1,250.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	10-Dec-24	2,596.00	GREEN AND PARRY	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	10-Dec-24	7,175.40	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	6,009.20	Hampton Junior School	INVOICE	Transfers to Schools
Capital Expenditure	10-Dec-24	2,614.40	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	10-Dec-24	19,200.00	Hawkins Brown Architects LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10-Dec-24	2,543.20	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	9,512.00	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	4,668.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	10-Dec-24	1,600.00	Lassod Consulting Limited	INVOICE	External Homecare
Capital Expenditure	10-Dec-24	5,812.70	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10-Dec-24	1,331.58	Les Mills Fitness UK Ltd	INVOICE	Sport Coaching
Environment & Community Services Directorate	10-Dec-24	5,994.00	London Grid For Learning Trust	INVOICE	WAN line charges
Children's Services Directorate	10-Dec-24	5,049.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	561.00	Marshgate Primary School	INVOICE	Transfers to Schools
Chief Executives Directorate	10-Dec-24	975.00	Mayors Appeal Fund	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	10-Dec-24	73,899.07	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	10-Dec-24	532.56	MUSSELBROOK MACHINE MAINTENANC	INVOICE	Equipment
Capital Expenditure	10-Dec-24	3,251.54	Network Rail Infrastructure Lt	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10-Dec-24	1,238.92	Newitt & Co Ltd	INVOICE	Equipment
Environment & Community Services Directorate	10-Dec-24	3,815.20	OXFORD UNIVERSITY PRESS	INVOICE	Library Books
Environment & Community Services Directorate	10-Dec-24	18,518.40	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10-Dec-24	1,200.00	PSHE Association	INVOICE	Other PH Contracts
Environment & Community Services Directorate	10-Dec-24	1,104.00	R Jackson Marine Services Ltd	INVOICE	Arboricultural Contract
Resources Directorate	10-Dec-24	797.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10-Dec-24	616.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10-Dec-24	2,739.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10-Dec-24	1,800.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	10-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances

Adult Social Services Directorate	10-Dec-24	1,000.00	Redacted Personal Data	INVOICE	Community support
Housing & Regeneration Directorate	10-Dec-24	4,420.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10-Dec-24	3,120.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	10-Dec-24	5,000.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Resources Directorate	10-Dec-24	888,621.46	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	10-Dec-24	553.84	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	10-Dec-24	658.56	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	10-Dec-24	895.89	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	10-Dec-24	639.44	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	10-Dec-24	848.51	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	10-Dec-24	181,363.42	Serco Limited	INVOICE	Waste Contract
Environment & Community Services Directorate	10-Dec-24	544.02	Sportsafe UK Limited	INVOICE	Equipment
Children's Services Directorate	10-Dec-24	1,720.40	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	1,913.37	St Elizabeths R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	9,025.24	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	6,271.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	8,060.20	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	6,208.40	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	7,076.76	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	3,930.74	St. Mary's Church of England S	INVOICE	Transfers to Schools
Capital Expenditure	10-Dec-24	4,680.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10-Dec-24	6,728.59	Stanley Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	10-Dec-24	1,717.25	The Russell School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	10-Dec-24	9,580.02	Transform Landscape Design Ltd	INVOICE	Subsistence
Adult Social Services Directorate	10-Dec-24	13,227.85	UK Star Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10-Dec-24	50,525.78	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10-Dec-24	1,185.84	Videcom Security Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	11-Dec-24	2,400.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	11-Dec-24	80,903.58	Amber Home Carers Ltd	INVOICE	External Homecare

Adult Social Services Directorate	11-Dec-24	2,486.25	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11-Dec-24	2,947.00	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Subscriptions
Housing & Regeneration Directorate	11-Dec-24	82,108.80	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11-Dec-24	10,650.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Resources Directorate	11-Dec-24	1,593.90	BEMROSE BOOTH PARAGON	INVOICE	Hardware purchases
Capital Expenditure	11-Dec-24	3,900.00	BROXAP LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11-Dec-24	1,863.60	Carter Brown - The Expert Serv	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	11-Dec-24	890.40	CIA Fire and Security Ltd	INVOICE	Furniture
Adult Social Services Directorate	11-Dec-24	124,293.33	City Of London (London Council	INVOICE	London STI E-Service
Environment & Community Services Directorate	11-Dec-24	30,501.27	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	11-Dec-24	3,957.60	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	11-Dec-24	9,006.83	Cura Care Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	11-Dec-24	528.76	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11-Dec-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	11-Dec-24	2,252.50	Duke Street Church	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	11-Dec-24	2,850.00	Elderflower Estate Limited	INVOICE	B&B Payments
Capital Expenditure	11-Dec-24	37,394.40	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11-Dec-24	11,772.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11-Dec-24	13,485.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Environment & Community Services Directorate	11-Dec-24	11,628.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	11-Dec-24	1,004.40	Gaffey Technical Services Ltd	INVOICE	Materials
Adult Social Services Directorate	11-Dec-24	4,680.00	GREATBATCH LTD	INVOICE	GG Other Small Rev Gov Grants
Adult Social Services Directorate	11-Dec-24	43,047.00	Healthwatch Richmond Ltd	INVOICE	Healthwatch Contract
Adult Social Services Directorate	11-Dec-24	51,845.93	HESTIA HOUSING & SUPPORT	INVOICE	Supported Living
Housing & Regeneration Directorate	11-Dec-24	2,162.45	HML Independent Medical Advice	INVOICE	Consultants Fees
Chief Executives Directorate	11-Dec-24	285,246.54	Ingeus UK Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	11-Dec-24	12,780.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11-Dec-24	23,700.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11-Dec-24	5,702.40	London Clapham South Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	11-Dec-24	59,701.20	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11-Dec-24	5,556.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11-Dec-24	4,858.80	Marston Properties Limited	INVOICE	Rents
Environment & Community Services Directorate	11-Dec-24	3,694.75	Medisort Ltd	INVOICE	Materials
Chief Executives Directorate	11-Dec-24	1,043.00	Oru Space Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	11-Dec-24	3,990.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	11-Dec-24	704.00	Redacted Personal Data	INVOICE	Sport Coaching
Housing & Regeneration Directorate	11-Dec-24	113,400.00	Remax Asset Management	INVOICE	B&B Payments
Environment & Community Services Directorate	11-Dec-24	23,480.60	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	11-Dec-24	104,618.10	Salaft Property Investments Lt	INVOICE	Rents
Environment & Community Services Directorate	11-Dec-24	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	11-Dec-24	782,291.21	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	11-Dec-24	648.00	SMARTSURVEY LTD	INVOICE	Training
Housing & Regeneration Directorate	11-Dec-24	1,520.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	11-Dec-24	1,144.80	Streetmaster (South Wales) Ltd	INVOICE	Materials
Housing & Regeneration Directorate	11-Dec-24	65,649.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	11-Dec-24	15,628.03	Vivid Resourcing	INVOICE	Materials
Housing & Regeneration Directorate	11-Dec-24	6,216.00	Wey Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	11-Dec-24	1,386.22	WP Care Ltd T/A Blue Ribbon (S)	INVOICE	External Homecare
Resources Directorate	12-Dec-24	5,176.62	ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	12-Dec-24	1,035.92	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Environment & Community Services Directorate	12-Dec-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	12-Dec-24	1,360.78	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Adult Social Services Directorate	12-Dec-24	1,388.04	Central & North West London NH	INVOICE	Gum Services - CnwI
Resources Directorate	12-Dec-24	7,780.00	City Of London (London Council	INVOICE	Other minor services
Environment & Community Services Directorate	12-Dec-24	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Resources Directorate	12-Dec-24	5,780.23	Daisy Communications Ltd	INVOICE	Telephone Charges
Adult Social Services Directorate	12-Dec-24	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12-Dec-24	3,150.00	ECOMOTIVE LIMITED	INVOICE	Consultants Fees

Environment & Community Services Directorate	12-Dec-24	4,532.67	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	12-Dec-24	702.24	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12-Dec-24	2,472.95	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	12-Dec-24	780.00	GREATBATCH LTD	INVOICE	GG Other Small Rev Gov Grants
Environment & Community Services Directorate	12-Dec-24	25,773.00	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Software purchases
Housing & Regeneration Directorate	12-Dec-24	3,768.00	KENDALL KINGSCOTT LIMITED	INVOICE	Other minor services
Capital Expenditure	12-Dec-24	36,745.00	Landmark Arts Centre Ltd	INVOICE	CAPEXP Capital grants
Chief Executives Directorate	12-Dec-24	65,960.49	London Borough Of Sutton	INVOICE	Payments to OLA's
Capital Expenditure	12-Dec-24	2,940.00	Method Consulting LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12-Dec-24	4,080.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	12-Dec-24	1,728.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	12-Dec-24	7,005.19	Redacted Personal Data	INVOICE	Residenti Care Conts
Resources Directorate	12-Dec-24	1,759.09	Restore Plc	INVOICE	Other minor services
Adult Social Services Directorate	12-Dec-24	3,680.82	Richmond Housing Partnership	INVOICE	Rents
Housing & Regeneration Directorate	12-Dec-24	7,343.20	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	12-Dec-24	5,699.48	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12-Dec-24	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	12-Dec-24	4,800.00	Studio Morison Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	12-Dec-24	6,162.00	The Graphic Company	INVOICE	Equipment
Environment & Community Services Directorate	13-Dec-24	3,929.71	Askews & Holts Library Service	INVOICE	Library Books
Capital Expenditure	13-Dec-24	1,098.00	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	13-Dec-24	1,529.52	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	13-Dec-24	3,600.00	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	13-Dec-24	6,973.00	Christ's School	INVOICE	Equipment
Adult Social Services Directorate	13-Dec-24	609.36	DORSET SCOPE	INVOICE	Supported Living
Adult Social Services Directorate	13-Dec-24	1,368.00	Equal People Mencap	INVOICE	External Homecare
Environment & Community Services Directorate	13-Dec-24	4,916.46	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	13-Dec-24	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13-Dec-24	732.24	Gaffey Technical Services Ltd	INVOICE	Materials

Resources Directorate	13-Dec-24	8,471.95	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Adult Social Services Directorate	13-Dec-24	539.25	INTEGRATED COMMUNICATION SERVI	INVOICE	Other Office Expenses
Capital Expenditure	13-Dec-24	20,363.31	K & A Construction	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	13-Dec-24	4,425.99	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Capital Expenditure	13-Dec-24	12,741.60	METROPOLITAN WORKSHOP	INVOICE	CAPEXP Professional Fees
Resources Directorate	13-Dec-24	1,652.47	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	13-Dec-24	1,106.82	OCLC (UK) LTD	INVOICE	Materials
Resources Directorate	13-Dec-24	4,323.01	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	13-Dec-24	3,500.00	PA Housing	INVOICE	CAPEXP Capital grants
Capital Expenditure	13-Dec-24	1,210.00	PARS Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13-Dec-24	3,942.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13-Dec-24	27,097.13	PricewaterhouseCoopers LLP	INVOICE	Intermediate Care Service Cont
Capital Expenditure	13-Dec-24	14,389.31	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13-Dec-24	4,950.00	Rapleys LLP	INVOICE	Furniture
Capital Expenditure	13-Dec-24	8,475.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	13-Dec-24	1,104.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13-Dec-24	1,948.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13-Dec-24	943.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13-Dec-24	673.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13-Dec-24	895.41	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	13-Dec-24	2,209.28	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	13-Dec-24	562.12	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Capital Expenditure	13-Dec-24	3,500.00	Redacted Personal Data	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	13-Dec-24	4,187.09	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	13-Dec-24	900.00	SHARE COMMUNITY	INVOICE	External Daycare
Resources Directorate	13-Dec-24	2,985.40	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Capital Expenditure	13-Dec-24	3,342.00	Terrain Surveys Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13-Dec-24	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Environment & Community Services Directorate	13-Dec-24	135,753.13	THE CROWN ESTATE	INVOICE	Rents

Chief Executives Directorate	13-Dec-24	1,116.00	The Local Food Festival Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	13-Dec-24	3,417.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	13-Dec-24	8,067.49	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Resources Directorate	13-Dec-24	2,187.36	UNITED RESPONSE	INVOICE	Rent Allowances
Adult Social Services Directorate	13-Dec-24	18,648.60	United Response Services LTD	INVOICE	External Daycare
Environment & Community Services Directorate	13-Dec-24	3,217.54	Vivid Resourcing	INVOICE	Materials
Environment & Community Services Directorate	13-Dec-24	1,666.74	WEC Electrical Contractors Ltd	INVOICE	Equipment
Capital Expenditure	16-Dec-24	4,164.72	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reitd Wk
Children's Services Directorate	16-Dec-24	35,800.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Young Peoples Health Agency
Housing & Regeneration Directorate	16-Dec-24	2,922.00	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	16-Dec-24	15,200.00	Age UK Richmond upon Thames	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	16-Dec-24	1,782.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16-Dec-24	2,368.80	ALPHATRACK SYSTEMS LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	16-Dec-24	1,155.00	Ansador Limited	INVOICE	CAPEXP Other Building Reitd Wk
Children's Services Directorate	16-Dec-24	41,728.42	Archdeacon Cambridge School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	47,842.03	Barnes Primary School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	27,055.65	Bishop Perrin Church of Englan	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	60,958.00	Buckingham Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	16-Dec-24	720.87	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Adult Social Services Directorate	16-Dec-24	47,313.72	Caremark Richmond or Hounslow	INVOICE	Re-ablement
Children's Services Directorate	16-Dec-24	68,882.95	Carlisle and Hampton Hill Fede	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	66,437.42	Chase Bridge Primary School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	174,803.69	Christ's School	INVOICE	Grants-Young People
Environment & Community Services Directorate	16-Dec-24	1,543.20	CIA Fire and Security Ltd	INVOICE	Furniture
Adult Social Services Directorate	16-Dec-24	3,750.00	City Of London (London Council	INVOICE	Supported Housing Programme
Children's Services Directorate	16-Dec-24	63,098.26	Collis School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	21,872.00	Darell Primary School	INVOICE	Grants-Young People
Capital Expenditure	16-Dec-24	800.00	DBC Services Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16-Dec-24	1,947.78	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs



Children's Services Directorate	16-Dec-24	65,139.68	East Sheen Primary School	INVOICE	Grants-Young People
Capital Expenditure	16-Dec-24	208,095.10	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16-Dec-24	703.80	EVOENERGY LIMITED	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	16-Dec-24	1,044.43	FLETCHERS FACILITIES LTD	INVOICE	CAPEXP Other Building ReItD Wk
Environment & Community Services Directorate	16-Dec-24	4,547.44	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Housing & Regeneration Directorate	16-Dec-24	511.49	FRONTIER PITTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	16-Dec-24	8,531.38	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	16-Dec-24	95,406.71	Hampton Junior School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	17,701.00	Hampton Wick Infants School	INVOICE	Grants-Young People
Adult Social Services Directorate	16-Dec-24	25,539.58	Haven Care Ltd	INVOICE	Re-ablement
Children's Services Directorate	16-Dec-24	32,924.42	Heathfield Infant School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	56,754.42	Heathfield Junior School	INVOICE	Grants-Young People
Environment & Community Services Directorate	16-Dec-24	4,275.58	Historic Royal Palaces Agency	INVOICE	Rents
Children's Services Directorate	16-Dec-24	38,693.42	Holy Trinity Primary School	INVOICE	Grants-Young People
Environment & Community Services Directorate	16-Dec-24	600.00	Jawbone Brewing Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	16-Dec-24	24,791.40	K & A Construction	INVOICE	Property Maintenance
Capital Expenditure	16-Dec-24	1,338.00	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16-Dec-24	20,414.00	Kew Riverside Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	16-Dec-24	15,282.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	16-Dec-24	1,960.68	LASER SECURITY	INVOICE	CAPEXP Other Building ReItD Wk
Environment & Community Services Directorate	16-Dec-24	6,300.00	LB of Hammersmith & Fulham	INVOICE	Consultants Fees
Environment & Community Services Directorate	16-Dec-24	19,307.99	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Children's Services Directorate	16-Dec-24	31,552.81	Lowther Primary School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	47,485.00	Marshgate Primary School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	31,692.03	Meadlands Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	16-Dec-24	1,499.95	Millwood Servicing Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	16-Dec-24	4,464.00	NJL-Solutions Ltd	INVOICE	Consultants Fees
Children's Services Directorate	16-Dec-24	41,500.84	Orleans Primary school	INVOICE	Grants-Young People
Housing & Regeneration Directorate	16-Dec-24	3,618.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	16-Dec-24	4,116.00	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16-Dec-24	1,608.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	16-Dec-24	1,420.80	Platinum Estimating and Survey	INVOICE	Consultants Fees
Capital Expenditure	16-Dec-24	1,641.60	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	16-Dec-24	540.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	16-Dec-24	3,780.00	Property Data Solutions Ltd	INVOICE	Legal Fees SLLP
Chief Executives Directorate	16-Dec-24	500.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	16-Dec-24	556.09	Redacted Personal Data	INVOICE	Property Maintenance
Environment & Community Services Directorate	16-Dec-24	1,050.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	16-Dec-24	1,400.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	16-Dec-24	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16-Dec-24	1,158.00	RICOH UK LTD	INVOICE	Photocopying
Environment & Community Services Directorate	16-Dec-24	2,983.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	16-Dec-24	19,030.00	Sacred Heart R. C. School	INVOICE	Grants-Young People
Environment & Community Services Directorate	16-Dec-24	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	16-Dec-24	15,840.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	16-Dec-24	68,370.52	Sheen Mount Primary School	INVOICE	Grants-Young People
Housing & Regeneration Directorate	16-Dec-24	2,797.49	Smith	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	16-Dec-24	46,423.42	St Edmund's R.C.School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	21,588.00	St Elizabeths R. C. School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	67,235.68	St James' RC Primary School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	27,612.42	St John The Baptist School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	25,652.03	St Mary Magdalen's R. C. School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	61,249.42	St Marys & St Peters Primary S	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	22,054.00	St Richards & St Andrews C of	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	42,038.81	St Stephens Junior School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	59,176.00	St. Mary's Church of England S	INVOICE	Grants-Young People
Capital Expenditure	16-Dec-24	540.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16-Dec-24	60,366.16	Stanley Primary School	INVOICE	Grants-Young People

Adult Social Services Directorate	16-Dec-24	986.00	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	16-Dec-24	17,285.74	T Mohan & Co Ltd	INVOICE	Property Maintenance
Chief Executives Directorate	16-Dec-24	500.00	Taggs Island Residents Assoc	INVOICE	Project Work
Housing & Regeneration Directorate	16-Dec-24	3,192.00	Terrain Surveys Limited	INVOICE	Other minor services
Children's Services Directorate	16-Dec-24	45,996.84	The King's C of E Primary Scho	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	24,454.61	The Russell School	INVOICE	Grants-Young People
Children's Services Directorate	16-Dec-24	71,315.13	The Vineyard Primary School	INVOICE	Grants-Young People
Capital Expenditure	16-Dec-24	732.00	TOP REMOVALS	INVOICE	CAPEXP Capital grants
Children's Services Directorate	16-Dec-24	61,697.23	Trafalgar Schools Federation	INVOICE	Grants-Young People
Environment & Community Services Directorate	16-Dec-24	9,702.00	Triumph Consultants Limited	INVOICE	Materials
Adult Social Services Directorate	16-Dec-24	1,824.98	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	16-Dec-24	2,160.00	Virgin Media Payments Ltd	INVOICE	Telephone line charges
Environment & Community Services Directorate	16-Dec-24	33,442.03	WEC Electrical Contractors Ltd	INVOICE	Property Maintenance
Chief Executives Directorate	16-Dec-24	933.48	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	16-Dec-24	1,920.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	16-Dec-24	10,689.60	WSP UK LIMITED	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	17-Dec-24	1,092.00	AA Guesthouses Limited	INVOICE	External Lodgings
Chief Executives Directorate	17-Dec-24	5,300.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Venue & facilities hire
Resources Directorate	17-Dec-24	950.39	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	17-Dec-24	104,248.83	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	17-Dec-24	900.00	Amenity Water Management Ltd	INVOICE	Materials
Capital Expenditure	17-Dec-24	5,344.50	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17-Dec-24	3,912.75	Astoria Homecare Ltd	INVOICE	External Homecare
Adult Social Services Directorate	17-Dec-24	2,093.76	Avant Healthcare Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17-Dec-24	6,792.00	Banyard Consultants Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	17-Dec-24	11,565.00	Bolinda UK Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	17-Dec-24	6,613.78	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	17-Dec-24	10,544.40	BROXAP LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17-Dec-24	21,656.85	Callisto Healthcare Limited	INVOICE	External Nursing Care

Adult Social Services Directorate	17-Dec-24	37,771.21	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	17-Dec-24	190,890.08	Central London Comm Healthcare	INVOICE	Health Visiting
Environment & Community Services Directorate	17-Dec-24	7,554.38	Colsen Industries Ltd	INVOICE	Materials
Housing & Regeneration Directorate	17-Dec-24	3,340.32	Commercial Limited	INVOICE	Stationery
Adult Social Services Directorate	17-Dec-24	20,599.58	Consensus	INVOICE	External Residential Care
Environment & Community Services Directorate	17-Dec-24	278,813.71	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	17-Dec-24	6,000.00	Crunch DMC Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	17-Dec-24	1,598.40	Dawsonsgroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17-Dec-24	2,852.64	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	17-Dec-24	27,063.00	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	17-Dec-24	3,480.00	ENCYCLOPAEDIA BRITANNICA (UK)	INVOICE	Library Books
Environment & Community Services Directorate	17-Dec-24	99,403.96	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	17-Dec-24	23,890.98	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	17-Dec-24	919.04	FOD Mobility UK Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	17-Dec-24	3,073.15	GLOUCESTERSHIRE CARE SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	17-Dec-24	880.00	Hennis Joe	INVOICE	External Homecare
Adult Social Services Directorate	17-Dec-24	27,369.86	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Adult Social Services Directorate	17-Dec-24	10,152.39	Infinity Care Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	17-Dec-24	938.12	OASIS CARE	INVOICE	External Homecare
Adult Social Services Directorate	17-Dec-24	2,107.20	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Capital Expenditure	17-Dec-24	4,510.00	PARS Ltd	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	17-Dec-24	7,814.40	Recognition Design and Marketi	INVOICE	Consultants Fees
Resources Directorate	17-Dec-24	2,932.64	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17-Dec-24	1,559.66	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	17-Dec-24	3,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	17-Dec-24	56,003.78	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	17-Dec-24	558.00	ROYAL INSTITUTE OF CHARTERED S	INVOICE	Subscriptions
Environment & Community Services Directorate	17-Dec-24	3,500.00	St Mary Magdalen's R. C. Schoo	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	17-Dec-24	1,219.42	St Mary's Church Hampton	INVOICE	Contribution to Churches

Adult Social Services Directorate	17-Dec-24	9,179.54	Surrey & Borders Partnership N	INVOICE	External Residential Care
Environment & Community Services Directorate	17-Dec-24	3,501.64	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	17-Dec-24	1,217.81	The British Library	INVOICE	Materials
Environment & Community Services Directorate	17-Dec-24	3,744.00	The Graphic Company	INVOICE	Materials
Capital Expenditure	17-Dec-24	610.80	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17-Dec-24	1,303.12	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	17-Dec-24	15,912.96	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	17-Dec-24	9,471.00	Triumph Consultants Limited	INVOICE	Materials
Environment & Community Services Directorate	17-Dec-24	598.80	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Environment & Community Services Directorate	17-Dec-24	590.12	Ulverscroft Large Print Books	INVOICE	Library Books
Adult Social Services Directorate	17-Dec-24	205,104.59	United Response Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	17-Dec-24	19,318.56	Vital Care and Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	17-Dec-24	3,217.54	Vivid Resourcing	INVOICE	Materials
Environment & Community Services Directorate	17-Dec-24	709,050.00	West London Waste Authority	INVOICE	West Waste Levy
Adult Social Services Directorate	17-Dec-24	1,339.56	WP Care Ltd T/A Blue Ribbon (S)	INVOICE	External Homecare
Housing & Regeneration Directorate	18-Dec-24	669.60	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	18-Dec-24	500.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	18-Dec-24	1,851.14	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	18-Dec-24	10,706.45	ADARE SEC LIMITED	INVOICE	Postage
Housing & Regeneration Directorate	18-Dec-24	546.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Chief Executives Directorate	18-Dec-24	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18-Dec-24	903.82	ALPHATRACK SYSTEMS LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18-Dec-24	219,933.04	APCOA Parking UK Ltd	INVOICE	Parking Contract
Environment & Community Services Directorate	18-Dec-24	643.60	Aspect Surveyors Limited	INVOICE	Rents
Environment & Community Services Directorate	18-Dec-24	12,000.00	Aspect Surveyors Limited	INVOICE	Rents
Environment & Community Services Directorate	18-Dec-24	1,954.04	Atomwide Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	18-Dec-24	2,625.48	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	18-Dec-24	1,500.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	18-Dec-24	648.00	Bikeworks CIC	INVOICE	Subsistance

Environment & Community Services Directorate	18-Dec-24	1,131.55	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Chief Executives Directorate	18-Dec-24	500.00	Carla Thomas - Refocus On Prac	INVOICE	Training
Environment & Community Services Directorate	18-Dec-24	1,744.38	Certas Energy UK Ltd	INVOICE	Fuel
Environment & Community Services Directorate	18-Dec-24	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18-Dec-24	8,780.32	Commercial Limited	INVOICE	Stationery
Adult Social Services Directorate	18-Dec-24	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18-Dec-24	1,866.67	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18-Dec-24	14,978.59	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	18-Dec-24	17,242.80	DMC Electrical Contractors Lim	INVOICE	CAPEXP Other Building Reitd Wk
Environment & Community Services Directorate	18-Dec-24	910.80	FURNITURE@ WORK LTD	INVOICE	Equipment
Environment & Community Services Directorate	18-Dec-24	1,250.00	Gina Creative Services Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18-Dec-24	2,020.01	Guardian Industrial Doors Ltd	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	18-Dec-24	6,864.00	K & A Construction	INVOICE	CAPEXP Other Building Reitd Wk
Environment & Community Services Directorate	18-Dec-24	69,397.47	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	18-Dec-24	1,960.68	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18-Dec-24	600.00	Millwood Servicing Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	18-Dec-24	20,584.59	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Capital Expenditure	18-Dec-24	1,140.01	Network Rail Infrastructure Lt	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18-Dec-24	1,032.00	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	18-Dec-24	850.38	Oasis Products Vending Service	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	18-Dec-24	5,979.60	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18-Dec-24	1,110.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18-Dec-24	5,520.00	PEREGA LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18-Dec-24	1,320.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18-Dec-24	2,763.60	Property Data Solutions Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18-Dec-24	548.05	PUBLIC CLOCKS LTD	INVOICE	Security & Fire Protection
Chief Executives Directorate	18-Dec-24	6,780.00	Recognition Design and Marketi	INVOICE	Advertising / Publicity
Adult Social Services Directorate	18-Dec-24	647.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,249.74	Redacted Personal Data	INVOICE	DP prepaid cards

Capital Expenditure	18-Dec-24	6,246.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reitd Wk
Adult Social Services Directorate	18-Dec-24	1,471.93	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	556.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,656.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	4,726.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,048.19	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	8,004.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	5,288.65	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	2,515.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	7,271.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,664.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	7,620.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	12,249.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,062.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	882.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,067.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,261.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,032.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	947.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	986.47	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	6,241.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,172.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,435.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,382.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,909.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	624.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	5,845.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,132.23	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	18-Dec-24	4,645.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,317.02	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	4,425.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,745.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	507.83	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	701.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	539.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	7,637.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	5,717.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,029.31	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	4,032.79	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,731.35	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	2,461.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	10,269.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	539.76	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,736.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,970.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	888.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,177.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,484.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,343.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	4,312.95	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	817.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	665.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,874.88	Redacted Personal Data	INVOICE	DP prepaid cards



Adult Social Services Directorate	18-Dec-24	3,196.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	880.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,473.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	4,012.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	2,815.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,622.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,825.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,781.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	4,270.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	5,560.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	2,175.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	1,574.15	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	1,034.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,941.45	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	930.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,492.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,944.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,170.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,059.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	6,868.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	775.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,541.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	4,163.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,640.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	542.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,613.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	17,128.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,480.31	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	18-Dec-24	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,435.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,656.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,269.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,334.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,700.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	821.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	783.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	722.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	13,910.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	634.75	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	6,083.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,249.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	7,183.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,217.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,734.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,445.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,032.98	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	548.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,847.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	549.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,908.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,248.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,872.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	7,617.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	4,090.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	572.96	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	18-Dec-24	7,453.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,640.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,076.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	533.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,626.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,243.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	768.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,816.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,777.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	620.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	4,583.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,268.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	785.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,282.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	628.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	996.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,099.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	5,856.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	976.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,597.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,353.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,137.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	1,013.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,406.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	688.41	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	18-Dec-24	2,109.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	980.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	789.18	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,864.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	655.26	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	505.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	9,345.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	4,815.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	995.54	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	552.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	12,141.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,467.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,594.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,057.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	535.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	725.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,377.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	849.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	751.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,328.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,679.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,018.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,299.95	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,476.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	8,206.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	679.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,569.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	993.78	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	18-Dec-24	1,953.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	587.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	569.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,970.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,515.59	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	4,726.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	897.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	912.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	24,920.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	733.38	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,014.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,794.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,157.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,739.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,253.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	971.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,700.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,705.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	703.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	616.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,089.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,976.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,166.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,073.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,796.01	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,620.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,191.85	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	18-Dec-24	3,643.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	885.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Dec-24	4,708.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	601.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,025.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	580.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	839.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	828.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,451.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,992.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	781.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,310.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	920.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,986.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	8,325.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	7,793.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,310.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,778.70	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,177.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,418.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,214.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	12,096.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,734.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	5,145.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	673.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,068.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,171.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,358.11	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	18-Dec-24	721.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	642.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,192.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	560.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,039.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	810.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	885.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	644.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	647.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,779.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	4,940.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,084.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	582.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,406.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,257.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,484.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,172.41	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	863.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	637.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,773.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	5,003.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	649.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	4,519.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,953.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	549.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,998.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,381.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,403.15	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	18-Dec-24	1,036.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,029.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,125.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,146.32	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	949.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	5,314.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	781.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	907.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	912.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,164.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	584.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,747.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,182.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	9,286.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	713.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,274.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,281.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	2,480.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	839.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	3,751.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	18-Dec-24	8,054.62	Redacted Personal Data	INVOICE	DP prepaid cards
Environment & Community Services Directorate	18-Dec-24	1,560.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Chief Executives Directorate	18-Dec-24	696.00	Richmond Synagogue	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	18-Dec-24	1,804.80	Righton&Blackburns Ltd	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	18-Dec-24	21,588.04	Royal Mail Group Ltd	INVOICE	Postage



Environment & Community Services Directorate	18-Dec-24	1,478.75	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	18-Dec-24	9,704.83	Smith	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	18-Dec-24	142,944.53	STAMFORD CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18-Dec-24	1,236.21	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	18-Dec-24	990.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	18-Dec-24	630.30	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	18-Dec-24	4,476.01	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	18-Dec-24	936.00	The Graphic Company	INVOICE	Materials
Capital Expenditure	18-Dec-24	1,752.00	TOP REMOVALS	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	18-Dec-24	6,617.00	Trees and Woodlands	INVOICE	Arboricultural Contract
Adult Social Services Directorate	18-Dec-24	1,242.35	Walsingham Support Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	18-Dec-24	23,228.67	WEC Electrical Contractors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	18-Dec-24	3,748.32	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	19-Dec-24	9,765,221.11	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Adult Social Services Directorate	19-Dec-24	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19-Dec-24	8,969.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	13,603.00	Barnes Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	4,317.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	12,998.00	Buckingham Primary School	INVOICE	Transfers to Schools
Capital Expenditure	19-Dec-24	36,672.00	CALOO LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19-Dec-24	1,194.00	Capital Road Safety	INVOICE	Traffic and Pedestrian Meas
Children's Services Directorate	19-Dec-24	38,625.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	12,599.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	31,478.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	14,731.00	Collis School	INVOICE	Transfers to Schools
Adult Social Services Directorate	19-Dec-24	20,599.58	Consensus	INVOICE	External Residential Care
Children's Services Directorate	19-Dec-24	24,845.00	Darell Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	19-Dec-24	10,707.26	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19-Dec-24	4,692.30	Dunlop&Company	INVOICE	Homeless Red Act Initiatives

Children's Services Directorate	19-Dec-24	23,227.00	East Sheen Primary School	INVOICE	Transfers to Schools
Capital Expenditure	19-Dec-24	872.40	Fitzpatrick Woolmer Design & P	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19-Dec-24	1,592.21	Gamma Business Communications	INVOICE	Telephone line charges
Capital Expenditure	19-Dec-24	20,311.34	HAGS-SMP LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	19-Dec-24	5,085.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	17,555.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	2,407.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	20,061.00	Heathfield Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	26,243.00	Heathfield Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	9,170.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	5,017.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	12,326.00	Lowther Primary School	INVOICE	Transfers to Schools
Capital Expenditure	19-Dec-24	8,140.00	M F Brown Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	19-Dec-24	9,318.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	9,364.00	Meadlands Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	19-Dec-24	15,600.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Children's Services Directorate	19-Dec-24	8,308.00	Orleans Primary school	INVOICE	Transfers to Schools
Environment & Community Services Directorate	19-Dec-24	4,195.44	Righton&Blackburns Ltd	INVOICE	CPZ Zone Extensions
Chief Executives Directorate	19-Dec-24	1,000.00	Roopadesigns Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	19-Dec-24	1,452.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	19-Dec-24	8,527.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	28,700.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	19-Dec-24	2,100.00	Something & Son	INVOICE	Consultants Fees
Adult Social Services Directorate	19-Dec-24	3,460.45	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	19-Dec-24	1,373.22	St Augustine Community Care Tr	INVOICE	External Daycare
Children's Services Directorate	19-Dec-24	13,612.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	35,526.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	7,684.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	3,931.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools

Children's Services Directorate	19-Dec-24	14,481.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	14,690.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	8,566.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	14,793.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	417,755.36	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	19-Dec-24	26,523.17	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	19-Dec-24	1,324.80	The Graphic Company	INVOICE	Materials
Capital Expenditure	19-Dec-24	4,800.00	The Great Outdoor Gym Company	INVOICE	CAPEXP Construction Work
Children's Services Directorate	19-Dec-24	17,688.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	8,072.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	27,775.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	19-Dec-24	13,541.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Adult Social Services Directorate	19-Dec-24	8,125.06	United Response Services LTD	INVOICE	Supported Living
Children's Services Directorate	19-Dec-24	20,171.00	Windham Nursery School	INVOICE	Transfers to Schools
Adult Social Services Directorate	20-Dec-24	3,680.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	20-Dec-24	26,034.60	Age UK Richmond Services Ltd	INVOICE	Home maintenance contract
Environment & Community Services Directorate	20-Dec-24	794.88	Alliance UK Ltd t/a Janilec Su	INVOICE	Equipment
Environment & Community Services Directorate	20-Dec-24	214,380.49	APCOA Parking UK Ltd	INVOICE	Parking Contract
Adult Social Services Directorate	20-Dec-24	716.90	Apetito Ltd	INVOICE	ACS Meals Contract
Housing & Regeneration Directorate	20-Dec-24	35,802.10	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	20-Dec-24	7,827.90	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Chief Executives Directorate	20-Dec-24	12,500.00	Crossroads Care	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	20-Dec-24	3,716.87	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	20-Dec-24	64,473.20	Discover Twickenham BID Ltd	INVOICE	Twickenham BID
Environment & Community Services Directorate	20-Dec-24	864.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	20-Dec-24	1,331.96	F M Conway Limited	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	20-Dec-24	1,309.44	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Resources Directorate	20-Dec-24	15,679.21	Gallagher Bassett Internationa	INVOICE	Premises Insurance
Adult Social Services Directorate	20-Dec-24	812.00	Generate Opportunities Limited	INVOICE	External Homecare

Resources Directorate	20-Dec-24	28,848.00	GREATBATCH LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	20-Dec-24	15,928.00	Heathfield Infant School	INVOICE	Transfers to Schools
Resources Directorate	20-Dec-24	3,119.75	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	20-Dec-24	690.50	ihateironing.com Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	20-Dec-24	990.24	INSTARMAC GROUP PLC	INVOICE	Materials
Capital Expenditure	20-Dec-24	271,534.94	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Resources Directorate	20-Dec-24	2,094.18	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	2,684.56	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	934.05	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	20-Dec-24	665.10	Medacs Homecare	INVOICE	Re-ablement
Resources Directorate	20-Dec-24	1,837.20	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	615.44	NETWORK HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	20-Dec-24	3,670.86	NHS Southwest London ICB	INVOICE	Primary Care-GP & Prescribing
Chief Executives Directorate	20-Dec-24	720.00	Oru Space Ltd	INVOICE	Project Work
Resources Directorate	20-Dec-24	6,352.10	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	876.28	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	583.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	661.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	573.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	593.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	560.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	20-Dec-24	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	693.44	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	539.20	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	620.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	516.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	1,107.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	784.60	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	20-Dec-24	521.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	563.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	526.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	509.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	1,015.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	633.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	830.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	542.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	507.22	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	20-Dec-24	741.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	685.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	530.02	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	559.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	864.34	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	516.52	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	575.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	530.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	515.82	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	634.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	514.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	669.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	20-Dec-24	692.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	660.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	522.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	547.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	1,231.04	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	515.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	508.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	616.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	680.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	643.72	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	597.70	Redacted Personal Data	INVOICE	Rent Allowances



Resources Directorate	20-Dec-24	586.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	533.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	528.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	526.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	531.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	510.98	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	630.78	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	794.26	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	568.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	20-Dec-24	548.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	616.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	625.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	548.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	530.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	519.96	Redacted Personal Data	INVOICE	Rent Allowances
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Resources Directorate	20-Dec-24	505.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	782.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	527.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	655.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	946.83	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	598.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	774.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	559.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	659.14	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	551.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	576.92	Redacted Personal Data	INVOICE	Rent Allowances





Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	600.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	538.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	500.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	555.86	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	508.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	540.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	20-Dec-24	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	20-Dec-24	8,000.67	Redacted Personal Data	INVOICE	Nursing Care Cntrbns
Environment & Community Services Directorate	20-Dec-24	1,080.00	Redacted Personal Data	INVOICE	Sport Coaching
Environment & Community Services Directorate	20-Dec-24	3,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	20-Dec-24	55,738.00	Refuge	INVOICE	IDVA (Domestic Violence)
Chief Executives Directorate	20-Dec-24	500.00	Richmond in Europe Association	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	20-Dec-24	918,850.64	Serco Limited	INVOICE	Waste Contract
Environment & Community Services Directorate	20-Dec-24	888.00	Simone Surveys Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	20-Dec-24	5,807.02	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	20-Dec-24	594.02	Spear	INVOICE	B&B Payments
Resources Directorate	20-Dec-24	6,335.16	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Environment & Community Services Directorate	20-Dec-24	1,320.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	20-Dec-24	2,160.00	The Conservation Volunteers	INVOICE	Conservation Contract

Environment & Community Services Directorate	20-Dec-24	3,789.60	The Graphic Company	INVOICE	Materials
Resources Directorate	20-Dec-24	1,107.62	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	20-Dec-24	26,456.78	United Response Services LTD	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	23-Dec-24	7,920.00	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	23-Dec-24	1,400.00	A W Foxon	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	506.40	AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	23-Dec-24	98,823.50	Abel Living Limited	INVOICE	B&B Payments
Resources Directorate	23-Dec-24	1,300.71	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	23-Dec-24	2,142.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	23-Dec-24	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23-Dec-24	16,950.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	23-Dec-24	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	855.00	Apex Housing Solutions	INVOICE	B&B Payments
Adult Social Services Directorate	23-Dec-24	5,416.67	BARNARDO'S	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	23-Dec-24	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	23-Dec-24	1,770.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23-Dec-24	3,972.52	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23-Dec-24	4,671.72	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	23-Dec-24	1,524.92	Continental Landscapes Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	23-Dec-24	14,555.70	Cromwell Polythene Ltd	INVOICE	Equipment
Chief Executives Directorate	23-Dec-24	1,200.00	Crunch DMC Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	23-Dec-24	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23-Dec-24	22,740.00	Denhan International	INVOICE	B&B Payments
Adult Social Services Directorate	23-Dec-24	3,385.20	Eleada Care Services	INVOICE	Re-ablement
Environment & Community Services Directorate	23-Dec-24	57,223.22	F M Conway Limited	INVOICE	Contractors Engineering Works
Housing & Regeneration Directorate	23-Dec-24	1,470.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	23-Dec-24	1,200.00	Flying Geese Consultancy Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23-Dec-24	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords

Environment & Community Services Directorate	23-Dec-24	833.21	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	23-Dec-24	505.63	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Environment & Community Services Directorate	23-Dec-24	1,194.00	Keep Britain Tidy	INVOICE	Subscriptions
Housing & Regeneration Directorate	23-Dec-24	30,384.00	Klick Capital Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	23-Dec-24	732.00	Leading Construction Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	23-Dec-24	1,710.00	Leisureteq	INVOICE	Equipment
Environment & Community Services Directorate	23-Dec-24	936.50	LORDS - GEORGE LINES	INVOICE	Materials
Housing & Regeneration Directorate	23-Dec-24	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	3,000.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	23-Dec-24	6,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	6,323.92	Omnia SPV LLP	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	23-Dec-24	537.17	Orleans House Trust	INVOICE	Furniture
Adult Social Services Directorate	23-Dec-24	2,528.64	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	23-Dec-24	15,706.30	Parkguard Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	23-Dec-24	3,942.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23-Dec-24	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Capital Expenditure	23-Dec-24	3,500.00	Redacted Personal Data	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	23-Dec-24	2,640.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords





Housing & Regeneration Directorate	23-Dec-24	3,120.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,456.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,960.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,035.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,083.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	23-Dec-24	600.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23-Dec-24	1,325.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,360.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,275.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,207.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,214.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,375.83	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,815.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	2,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,456.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	23-Dec-24	2,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23-Dec-24	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	3,190.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	2,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,396.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	23-Dec-24	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,295.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,350.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,296.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	4,060.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	2,425.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	975.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	15,825.95	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,324.26	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	15,000.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	23-Dec-24	1,960.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	23-Dec-24	9,920.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Project Work
Capital Expenditure	23-Dec-24	1,740.00	Simone Surveys Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23-Dec-24	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	23-Dec-24	12,300.00	STATMAP LTD	INVOICE	Application maintenance

Housing & Regeneration Directorate	23-Dec-24	101,016.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	23-Dec-24	5,100.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	23-Dec-24	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	23-Dec-24	1,636.58	Tarmac Trading Ltd	INVOICE	Materials
Housing & Regeneration Directorate	23-Dec-24	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23-Dec-24	3,600.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	23-Dec-24	8,564.98	Transform Landscape Design Ltd	INVOICE	Conservation Contract
Housing & Regeneration Directorate	23-Dec-24	29,476.80	UK Rental Hub Ltd	INVOICE	B&B Payments
Resources Directorate	23-Dec-24	8,019.00	Vivid Resourcing	INVOICE	Agency Staff
Resources Directorate	24-Dec-24	9,976.35	ADARE SEC LIMITED	INVOICE	Postage
Housing & Regeneration Directorate	24-Dec-24	522.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Children's Services Directorate	24-Dec-24	1,134.00	Aston Pierpoint Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	24-Dec-24	1,740.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Children's Services Directorate	24-Dec-24	666.75	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	24-Dec-24	1,154.25	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Children's Services Directorate	24-Dec-24	857.25	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	24-Dec-24	2,200.80	Chestnuts TW1	INVOICE	EY - 2 year old funding
Chief Executives Directorate	24-Dec-24	2,772.00	CIVICA UK LTD	INVOICE	Application maintenance
Chief Executives Directorate	24-Dec-24	9,740.40	Copper Consultancy Ltd	INVOICE	Project Work
Environment & Community Services Directorate	24-Dec-24	1,668.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	24-Dec-24	138,047.59	F M Conway Limited	INVOICE	Gully Cleaning - Borough Roads
Chief Executives Directorate	24-Dec-24	1,050.00	Green Light	INVOICE	Training
Chief Executives Directorate	24-Dec-24	1,000.00	Hampton Hill Business Assoc Lt	INVOICE	Grants to Other Groups
Children's Services Directorate	24-Dec-24	1,143.00	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	24-Dec-24	684.00	Indigo Promotions Limited	INVOICE	Printing
Environment & Community Services Directorate	24-Dec-24	1,155.40	J P LENNARD LTD	INVOICE	Equipment
Adult Social Services Directorate	24-Dec-24	3,073.65	KadarCare Service Ltd	INVOICE	Re-ablement
Children's Services Directorate	24-Dec-24	2,079.00	Kerswell Kids Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	24-Dec-24	1,000.00	Kerz Solutions Ltd	INVOICE	Consultants Fees









Housing & Regeneration Directorate	24-Dec-24	1,326.22	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	24-Dec-24	500.00	RUILS	INVOICE	Voluntary Sector Services
Children's Services Directorate	24-Dec-24	571.50	St Marys & St Peters Pre School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	24-Dec-24	760.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	24-Dec-24	4,216.80	Sunflower Montessori Nursery S	INVOICE	EY - 2 year old funding
Capital Expenditure	24-Dec-24	4,870.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	24-Dec-24	1,134.00	The Mall School	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	24-Dec-24	1,569.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	24-Dec-24	502.60	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Children's Services Directorate	24-Dec-24	1,898.40	Unicorn Daycare Ltd	INVOICE	EY - 2 year old funding
Resources Directorate	24-Dec-24	6,638.63	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Children's Services Directorate	24-Dec-24	8,362.20	Whitton Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	24-Dec-24	952.50	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	24-Dec-24	5,476.80	Windham Nursery School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	27-Dec-24	5,934.24	ALPENBEST CARE LIMITED	INVOICE	Re-ablement
Environment & Community Services Directorate	27-Dec-24	26,177.69	Barnes Common Limited	INVOICE	Consultants Fees
Children's Services Directorate	27-Dec-24	263,994.16	Central London Comm Healthcare	INVOICE	Health Visiting
Adult Social Services Directorate	27-Dec-24	10,000.00	Community Drug and Alcohol Rec	INVOICE	Ed & Emplmt For Subs Misuse
Chief Executives Directorate	27-Dec-24	9,720.00	Copper Consultancy Ltd	INVOICE	Project Work
Environment & Community Services Directorate	27-Dec-24	1,741.09	F M Conway Limited	INVOICE	Gully Mtce Structural Defects
Environment & Community Services Directorate	27-Dec-24	840.00	Health and Fitness Education L	INVOICE	Training
Environment & Community Services Directorate	27-Dec-24	14,680.34	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	27-Dec-24	78,340.28	Operational Services	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27-Dec-24	652.97	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	27-Dec-24	14,120.88	RUILS	INVOICE	Personalisation Support
Environment & Community Services Directorate	27-Dec-24	4,672.70	Sarto Thomas Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27-Dec-24	32,777.00	Spear	INVOICE	Grants to Voluntary Orgs
Resources Directorate	27-Dec-24	2,160.00	Virgin Media Payments Ltd	INVOICE	Telephone line charges
Capital Expenditure	27-Dec-24	4,947.16	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase



Resources Directorate	30-Dec-24	3,632.61	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	30-Dec-24	23,764.17	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Resources Directorate	30-Dec-24	550.03	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Capital Expenditure	30-Dec-24	1,606.93	Continental Landscapes Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30-Dec-24	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30-Dec-24	660.00	Euroclay Contracts Ltd	INVOICE	Equipment
Capital Expenditure	30-Dec-24	130,445.93	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	30-Dec-24	542.04	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	30-Dec-24	969.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30-Dec-24	582.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30-Dec-24	1,447.21	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30-Dec-24	3,539.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30-Dec-24	946.83	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	30-Dec-24	2,232.00	Redacted Personal Data	INVOICE	Rent Allowances
Chief Executives Directorate	30-Dec-24	960.00	Redacted Personal Data	INVOICE	Training
Environment & Community Services Directorate	30-Dec-24	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	30-Dec-24	32,995.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Resources Directorate	30-Dec-24	6,015.28	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Environment & Community Services Directorate	30-Dec-24	6,878.40	Tony Gee and Partners LLP	INVOICE	Contractors Engineering Works
Environment & Community Services Directorate	30-Dec-24	3,960.00	Transform Landscape Design Ltd	INVOICE	Contractors Engineering Works
Resources Directorate	31-Dec-24	1,268.72	ADARE SEC LIMITED	INVOICE	Postage
Capital Expenditure	31-Dec-24	113,147.10	BREYER GROUP PLC	INVOICE	CAPEXP Construction Work
Resources Directorate	31-Dec-24	3,192.00	CaseWare UK Ltd	INVOICE	Subscriptions
Adult Social Services Directorate	31-Dec-24	16,780.92	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	31-Dec-24	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	31-Dec-24	600.00	Fumex Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	31-Dec-24	512.72	ISubscribe Ltd	INVOICE	Other Office Expenses
Environment & Community Services Directorate	31-Dec-24	675.00	Karate By Chris Limited	INVOICE	Sport Coaching
Adult Social Services Directorate	31-Dec-24	14,000.00	Merton Sutton & Wandsworth LPC	INVOICE	Other PH Contracts

Resources Directorate	31-Dec-24	44,776.19	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	31-Dec-24	72,899.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Payments to OLA's
Adult Social Services Directorate	31-Dec-24	46,269.42	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	31-Dec-24	5,807.02	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	31-Dec-24	1,520.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	31-Dec-24	1,152.00	TOP REMOVALS	INVOICE	Property Maintenance
Environment & Community Services Directorate	31-Dec-24	1,775.04	Woburn Chemicals Ltd	INVOICE	Equipment