

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	01 April 2025	824.96	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	01 April 2025	834.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	01 April 2025	872.84	Apetito Ltd	INVOICE	ACS Meals Contract
Capital Expenditure	01 April 2025	124,253.57	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	01 April 2025	12,000.00	Aspect Surveyors Limited	INVOICE	Rents
Adult Social Services Directorate	01 April 2025	1,375.00	B PORTER	INVOICE	Cleaning
Adult Social Services Directorate	01 April 2025	849.00	Barnes Common Limited	INVOICE	Other PH Contracts
Chief Executives Directorate	01 April 2025	4,500.00	BARNES COMMUNITY ASSOC(Retail)	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	01 April 2025	3,300.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 April 2025	504.00	Bibliotheca Ltd	INVOICE	Library Books
Environment & Community Services Directorate	01 April 2025	671.09	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Adult Social Services Directorate	01 April 2025	43,869.54	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Chief Executives Directorate	01 April 2025	1,336.25	Caremark Richmond or Hounslow	INVOICE	Project Work
Adult Social Services Directorate	01 April 2025	3,321.64	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	01 April 2025	2,893.84	Crossroads Care	INVOICE	External Homecare
Capital Expenditure	01 April 2025	4,800.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01 April 2025	660.00	DN Orthopaedics Limited	INVOICE	Other PH Contracts
Capital Expenditure	01 April 2025	362,450.60	E W Beard Ltd t/a Beard	INVOICE	CAPEXP Construction Work
Capital Expenditure	01 April 2025	280,499.45	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01 April 2025	3,000.00	FEES ACCOUNT FOR CFA	INVOICE	Bank Charges
Environment & Community Services Directorate	01 April 2025	728.38	FINDEL EDUCATION LTD	INVOICE	Advertising / Publicity
Capital Expenditure	01 April 2025	10,488.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01 April 2025	4,555.45	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Chief Executives Directorate	01 April 2025	700.00	Green Light	INVOICE	Training
Environment & Community Services Directorate	01 April 2025	2,060.00	Greenway MD Limited	INVOICE	Materials
Capital Expenditure	01 April 2025	90,357.00	Hampton Pool Trust	INVOICE	CAPEXP Capital grants
Capital Expenditure	01 April 2025	570.46	Heathfield Infant School	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01 April 2025	8,832.80	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	01 April 2025	2,862.00	Hopkins Architects Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	01 April 2025	900.00	Integrated Care Support Servic	INVOICE	Project Work
Environment & Community Services Directorate	01 April 2025	14,736.00	Invisible Dust Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 April 2025	1,000.00	Jenniferleonard.co.uk Graphic	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 April 2025	1,000.00	Kate Howe Studios, Ltd.	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 April 2025	162,913.12	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	01 April 2025	6,214.79	Leading Construction Ltd	INVOICE	CAPEXP Construction Work

Chief Executives Directorate	01 April 2025	1,400.00	Mayors Appeal Fund	INVOICE	Mayors Allowance
Environment & Community Services Directorate	01 April 2025	2,410.00	One Paved Court Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	01 April 2025	3,984.36	Operational Services	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	01 April 2025	657.09	PA HOUSING	INVOICE	Rent Allowances
Capital Expenditure	01 April 2025	2,439.60	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	01 April 2025	1,000.00	Powerjam C I C	INVOICE	Grants to Other Groups
Resources Directorate	01 April 2025	3,953.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	1,661.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	1,835.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	747.25	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	3,366.25	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	550.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	1,028.37	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	501.93	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	3,784.64	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	1,990.71	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	661.83	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	1,116.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	1,723.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	1,649.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	2,205.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	1,607.76	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	1,119.69	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	906.88	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	584.71	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	938.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	1,192.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	969.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	738.48	Redacted Personal Data	INVOICE	Rent Allowances
Capital Expenditure	01 April 2025	11,420.00	Redacted Personal Data	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	01 April 2025	1,300.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	01 April 2025	113,050.00	Richmond Citizens Advice	INVOICE	Community Advice Services
Resources Directorate	01 April 2025	801,859.47	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	742.56	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	01 April 2025	618.16	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Chief Executives Directorate	01 April 2025	1,446.00	Richmond Opera	INVOICE	Grants to Other Groups

Housing & Regeneration Directorate	01 April 2025	35,646.53	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	01 April 2025	600.00	RUILS	INVOICE	Voluntary Sector Services
Capital Expenditure	01 April 2025	3,316.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01 April 2025	500.90	St Augustine Community Care Tr	INVOICE	External Daycare
Environment & Community Services Directorate	01 April 2025	6,869.97	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	01 April 2025	875.00	TEDDINGTON HOCKEY CLUB	INVOICE	Training
Adult Social Services Directorate	01 April 2025	1,415.25	The Social Care Ltd.	INVOICE	External Homecare
Housing & Regeneration Directorate	01 April 2025	10,943.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	01 April 2025	698.40	Trevor May Contractors Limited	INVOICE	Furniture
Adult Social Services Directorate	01 April 2025	1,176.00	United Response Services LTD	INVOICE	External Homecare
Environment & Community Services Directorate	01 April 2025	690.00	Universal Services (Sports Equ	INVOICE	Equipment
Environment & Community Services Directorate	01 April 2025	1,043.89	William Smith Group 1832 Ltd	INVOICE	Materials
Adult Social Services Directorate	01 April 2025	1,326.24	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Environment & Community Services Directorate	01 April 2025	3,907.76	Zoggs	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	03 April 2025	1,504.80	AA Guesthouses Limited	INVOICE	B&B Payments
Capital Expenditure	03 April 2025	3,072.40	Bickerdike Allen Partners LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	03 April 2025	1,800.00	CAN Digital Solutions Limited	INVOICE	Other SLA Income
Environment & Community Services Directorate	03 April 2025	2,400.00	Chloe Nelkin Consulting Ltd.	INVOICE	Consultants Fees
Chief Executives Directorate	03 April 2025	10,896.00	Creative Sector Services CIC	INVOICE	General Contract Work
Environment & Community Services Directorate	03 April 2025	3,196.80	Dawsonsgroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03 April 2025	12,410.56	Dolphin Mobility Hoists Ltd	INVOICE	Equipment
Environment & Community Services Directorate	03 April 2025	3,153.24	Elm Workspace Ltd T/A The Esse	INVOICE	Equipment
Environment & Community Services Directorate	03 April 2025	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	03 April 2025	341,303.39	F M Conway Limited	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	03 April 2025	9,792.00	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	03 April 2025	186,888.49	Greenway MD Limited	INVOICE	Materials
Environment & Community Services Directorate	03 April 2025	24,000.00	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	03 April 2025	756.00	ICCM	INVOICE	Training
Environment & Community Services Directorate	03 April 2025	18,997.92	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Environment & Community Services Directorate	03 April 2025	718.50	J P LENNARD LTD	INVOICE	Equipment
Environment & Community Services Directorate	03 April 2025	6,273.26	Kba Solutions	INVOICE	Training
Environment & Community Services Directorate	03 April 2025	1,095.36	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	03 April 2025	196,104.36	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	03 April 2025	22,730.40	Man And Machine Ltd	INVOICE	Software Maintenance
Capital Expenditure	03 April 2025	2,400.00	Method Consulting LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 April 2025	598.22	N H Maintenance Ltd	INVOICE	Equipment

Environment & Community Services Directorate	03 April 2025	2,249.93	Operational Services	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	03 April 2025	2,107.20	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Chief Executives Directorate	03 April 2025	1,965.84	PPL (Private Public Ltd)	INVOICE	Project Work
Environment & Community Services Directorate	03 April 2025	583.85	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	03 April 2025	1,440.00	Redacted Personal Data	INVOICE	Project Work
Environment & Community Services Directorate	03 April 2025	1,960.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	03 April 2025	744.00	Roehampton Venues	INVOICE	Venue & facilities hire
Adult Social Services Directorate	03 April 2025	1,043.31	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Interpreting Services
Housing & Regeneration Directorate	03 April 2025	940.78	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	03 April 2025	11,561.34	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	03 April 2025	7,818.98	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	03 April 2025	3,500.00	Southwark Council	INVOICE	Consultants Fees
Environment & Community Services Directorate	03 April 2025	3,600.00	Strawberry Hill Enterprises Lt	INVOICE	Consultants Fees
Capital Expenditure	03 April 2025	5,876.57	The Vineyard Primary School	INVOICE	CAPEXP Equipment Purchase
Chief Executives Directorate	03 April 2025	1,020.00	Victoria M Frost t/a Sign Conn	INVOICE	Project Work
Adult Social Services Directorate	03 April 2025	3,810.00	Walsingham Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	03 April 2025	1,651.01	West London Waste Authority	INVOICE	Equipment
Environment & Community Services Directorate	03 April 2025	14,322.00	WSP UK LIMITED	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	04 April 2025	966.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04 April 2025	2,204.50	ACCESS INDEPENDENT	INVOICE	Agency Staff
Chief Executives Directorate	04 April 2025	4,468.00	Advance Home Care Ltd	INVOICE	Project Work
Adult Social Services Directorate	04 April 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 April 2025	1,068.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 April 2025	513.24	Alliance UK Ltd t/a Janilec Su	INVOICE	Cleaning
Housing & Regeneration Directorate	04 April 2025	2,694.00	AMALGAMATED LIFTS LTD	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	04 April 2025	885.40	Annie's Nest Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	04 April 2025	2,604.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04 April 2025	885.40	Aston Pierpoint Nursery	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	04 April 2025	5,552.45	Avenues Management Services Li	INVOICE	Supported Living
Capital Expenditure	04 April 2025	4,968.00	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 April 2025	2,656.20	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 April 2025	885.40	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	04 April 2025	2,500.00	Brinkley Real Estate Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04 April 2025	1,770.80	Building Blocks Childcare Limi	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	04 April 2025	1,332.00	Burbeck Interiors Ltd	INVOICE	Trade Refuse
Children's Services Directorate	04 April 2025	885.40	Chase Bridge Primary School	INVOICE	Nursery Budget Share

Housing & Regeneration Directorate	04 April 2025	2,207.39	Commercial Limited	INVOICE	Stationery
Adult Social Services Directorate	04 April 2025	20,599.58	Consensus	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 April 2025	2,409.60	Corporation Transport	INVOICE	Postage
Environment & Community Services Directorate	04 April 2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 April 2025	21,810.84	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04 April 2025	1,002.40	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	04 April 2025	1,618.32	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 April 2025	8,955.00	Effectable Construction Serv	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04 April 2025	1,152.00	Envirosurv Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	04 April 2025	1,530.00	ERMC Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 April 2025	3,204.00	EVOENERGY LIMITED	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	04 April 2025	984.00	F G KEEN LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 April 2025	18,175.57	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	04 April 2025	535.50	First Fire Services Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04 April 2025	1,863.67	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04 April 2025	1,060.44	FRONTIER PITTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 April 2025	3,366.37	Gamma Business Communications	INVOICE	Telephone Charges
Environment & Community Services Directorate	04 April 2025	1,442.14	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Children's Services Directorate	04 April 2025	2,656.20	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	04 April 2025	678.00	HAGS-SMP LIMITED	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	04 April 2025	885.40	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 April 2025	5,911.62	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	04 April 2025	156,224.90	Heathfield Schools Partnership	INVOICE	School Budget Share
Housing & Regeneration Directorate	04 April 2025	1,987.26	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	04 April 2025	810.24	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	04 April 2025	2,231.35	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Housing & Regeneration Directorate	04 April 2025	20,106.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04 April 2025	3,879.60	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04 April 2025	564.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04 April 2025	2,656.20	Lavender Lane Pre-School CIC	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	04 April 2025	631.00	Leeds Community Healthcare NHS	INVOICE	ISH Services
Children's Services Directorate	04 April 2025	885.40	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	04 April 2025	885.40	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 April 2025	6,880.45	London	INVOICE	External Resi Respite Care
Resources Directorate	04 April 2025	1,491.28	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Children's Services Directorate	04 April 2025	51,754.42	Lowther Primary School	INVOICE	School Budget Share

Chief Executives Directorate	04 April 2025	500.00	Mat King T/As Pixel Panda Ltd	INVOICE	Other minor services
Resources Directorate	04 April 2025	612.63	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	04 April 2025	9,382.14	Millwood Servicing Ltd	INVOICE	General Contract Work
Children's Services Directorate	04 April 2025	885.40	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	04 April 2025	885.40	New Stepping Stones Playgroup	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	04 April 2025	707.40	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	04 April 2025	1,770.80	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	04 April 2025	33,845.86	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	04 April 2025	84,502.47	Orleans Primary school	INVOICE	School Budget Share
Housing & Regeneration Directorate	04 April 2025	4,331.52	P W SECURE-IT LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04 April 2025	2,317.92	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	04 April 2025	550.45	PA HOUSING	INVOICE	Rent Allowances
Housing & Regeneration Directorate	04 April 2025	1,020.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04 April 2025	1,902.00	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	04 April 2025	954.00	Planningjobs.com	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	04 April 2025	1,552.02	Pool Tech Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04 April 2025	2,508.00	PORTERS PEST CONTROL LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	04 April 2025	7,935.84	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04 April 2025	1,788.00	Pricebuy Ltd T/A Traffic Data	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	04 April 2025	2,928.45	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04 April 2025	2,209.28	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04 April 2025	515.48	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04 April 2025	18,470.53	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	04 April 2025	3,509.92	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	04 April 2025	9,659.04	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04 April 2025	600.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 April 2025	1,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 April 2025	3,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 April 2025	550.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	04 April 2025	2,152.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	04 April 2025	2,251.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	04 April 2025	1,040.01	Redacted Personal Data	INVOICE	Client Costs - Personal Budget
Adult Social Services Directorate	04 April 2025	3,130.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	04 April 2025	614.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	04 April 2025	577.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04 April 2025	10,787.86	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	04 April 2025	40,476.98	Richmond Borough Mind	INVOICE	RB Mind
Housing & Regeneration Directorate	04 April 2025	2,297.10	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	04 April 2025	1,364.40	Riello UPS Limited	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	04 April 2025	1,391.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	04 April 2025	37,317.03	Sacred Heart R. C. School	INVOICE	School Budget Share
Children's Services Directorate	04 April 2025	885.40	Scamps	INVOICE	Nursery Budget Share
Adult Social Services Directorate	04 April 2025	1,050.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Children's Services Directorate	04 April 2025	885.40	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	04 April 2025	14,334.29	Smith	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	04 April 2025	733.72	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Children's Services Directorate	04 April 2025	1,770.80	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Resources Directorate	04 April 2025	2,188.39	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	04 April 2025	16,466.00	St George's Univ Hosp NHS FT	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	04 April 2025	1,880.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	04 April 2025	672.00	STULZ UK Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	04 April 2025	10,623.96	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04 April 2025	8,598.48	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 April 2025	2,523.04	Tarmac Trading Ltd	INVOICE	Materials
Chief Executives Directorate	04 April 2025	6,630.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Environment & Community Services Directorate	04 April 2025	5,613.00	The Graphic Company	INVOICE	Materials
Resources Directorate	04 April 2025	772.27	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	04 April 2025	885.40	Toddlers Secrets	INVOICE	EY - 2 year old funding
Children's Services Directorate	04 April 2025	885.40	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Resources Directorate	04 April 2025	840.00	Veale Wasbrough Vizards LLP	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04 April 2025	522.92	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04 April 2025	35,535.15	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	04 April 2025	8,956.41	West London Waste Authority	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04 April 2025	1,771.20	WESTMINSTER BUILDING SERVICES	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04 April 2025	1,992.00	WILLOW PUMPS LIMITED	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	04 April 2025	7,968.60	Windham Nursery School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	04 April 2025	12,697.63	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	04 April 2025	1,117.33	Zoggs	INVOICE	Other Office Expenses
Adult Social Services Directorate	04 April 2025	625.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 April 2025	8,719.20	ABC Daycare Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	07 April 2025	3,927.00	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	07 April 2025	2,332.97	Achieve Together Services Limi	INVOICE	External Homecare

Resources Directorate	07 April 2025	509.92	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	07 April 2025	2,304.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	07 April 2025	71,107.23	Amber Home Carers Ltd	INVOICE	External Homecare
Children's Services Directorate	07 April 2025	12,744.90	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	42,229.50	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	26,093.04	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Capital Expenditure	07 April 2025	4,258.80	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	07 April 2025	145,591.20	Aston Pierpoint Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	14,611.50	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07 April 2025	1,759.40	Avant Healthcare Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	07 April 2025	35,802.10	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Children's Services Directorate	07 April 2025	12,410.93	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	21,460.73	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	43,155.15	Barnes Primary School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07 April 2025	3,600.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Capital Expenditure	07 April 2025	1,320.00	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 April 2025	1,245.00	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 April 2025	4,529.04	Blue Iris Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	52,704.90	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	118,000.06	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	24,756.30	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	17,058.53	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	10,205.10	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	73,692.45	Building Blocks Childcare Limi	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07 April 2025	1,276.37	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Children's Services Directorate	07 April 2025	37,806.60	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	21,949.20	Busy Lizzie's Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	49,577.40	Buttercups Day Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07 April 2025	9,861.39	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	07 April 2025	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Children's Services Directorate	07 April 2025	867.60	Cara Lister Childminding	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	07 April 2025	58,719.99	Caremark Richmond or Hounslow	INVOICE	External Homecare
Children's Services Directorate	07 April 2025	6,873.30	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	24,684.30	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	34,427.40	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	34,817.40	Chase Bridge Primary School	INVOICE	Nursery Budget Share

Children's Services Directorate	07 April 2025	38,428.20	Chestnuts TW1	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	2,069.10	Christina's Childcare Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	07 April 2025	792.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Children's Services Directorate	07 April 2025	1,201.50	Colette Servey T/A Colette's C	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	07 April 2025	63,031.50	Collis School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07 April 2025	9,358.76	Cura Care Limited	INVOICE	External Homecare
Children's Services Directorate	07 April 2025	21,010.50	Darell Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	21,400.50	Debucare Ltd T/a St Michael's	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07 April 2025	5,906.88	Devine Care Ltd	INVOICE	External Homecare
Children's Services Directorate	07 April 2025	54,109.80	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Capital Expenditure	07 April 2025	1,808.50	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	07 April 2025	3,269.70	Enkeleda Bona t/a LEDA Childca	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	81,069.30	Fennies Teddington	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07 April 2025	1,020.00	FLEXIFORM BUSINESS FURNITURE L	INVOICE	Equipment
Environment & Community Services Directorate	07 April 2025	6,434.40	G2V Recruitment Group Limited	INVOICE	Materials
Children's Services Directorate	07 April 2025	37,818.90	German School Association Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	99,078.30	Greenacres (Oldfield)	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	44,773.20	Greenacres Day Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	13,941.68	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	13,764.60	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	28,814.40	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	13,756.88	Hampton School (incorp Denmead	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	35,777.88	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	9,544.50	Happy Kiddos	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	23,440.92	Happy Kid's Face Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	48,024.00	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	24,012.00	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07 April 2025	1,330.00	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07 April 2025	14,196.37	Infinity Care Services Limited	INVOICE	External Homecare
Children's Services Directorate	07 April 2025	62,442.00	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	27,150.90	Julia's Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	12,540.60	K.I.S.H.	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	29,155.50	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	35,762.40	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	2,403.00	Katie's Tinney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	07 April 2025	560.28	Kerry Nolan Childminding	INVOICE	Nursery Budget Share

Children's Services Directorate	07 April 2025	45,479.58	Kerswell Kids Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	19,009.50	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	6,603.30	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	8,306.71	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	7,803.90	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	17,075.70	Kew Montessori	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	18,815.40	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	32,587.80	Kindred Education (Teddington)	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	31,915.95	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	38,099.70	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	24,147.90	Lavender Lane Pre-School CIC	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	4,472.10	Little Chelsea Daycare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	13,979.20	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	60,850.80	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	55,373.40	Little Stars Day Nursery (UK)	INVOICE	Nursery Budget Share
Chief Executives Directorate	07 April 2025	4,200.00	London Church Intl T/A Kingsga	INVOICE	Project Work
Children's Services Directorate	07 April 2025	30,756.60	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	29,751.60	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Chief Executives Directorate	07 April 2025	1,225.00	Mayors Appeal Fund	INVOICE	Recharge Income
Children's Services Directorate	07 April 2025	22,411.20	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	21,479.40	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	26,996.16	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	16,547.40	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	42,770.70	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	37,401.12	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	28,688.40	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	126,171.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Resources Directorate	07 April 2025	2,340.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	07 April 2025	5,937.30	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	21,423.78	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	14,007.00	Newland House School c/o The B	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07 April 2025	735.70	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	07 April 2025	6,539.40	North Star Preschool Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	15,407.70	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	867.60	Pansy's Tiney Home Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	10,745.10	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share

Children's Services Directorate	07 April 2025	35,698.50	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	13,480.80	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	13,088.34	Playwam Preschool	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07 April 2025	983.11	POSTURITE LTD	INVOICE	Equipment
Children's Services Directorate	07 April 2025	24,415.20	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,467.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	4,737.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,201.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	07 April 2025	1,088.00	Redacted Personal Data	INVOICE	Hmo Licencing Income
Children's Services Directorate	07 April 2025	1,201.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	07 April 2025	1,801.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	2,148.24	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	5,404.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,921.86	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	3,870.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,561.68	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	4,472.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	1,201.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	07 April 2025	10,746.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,735.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	6,541.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	600.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	3,002.40	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	3,537.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	867.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	867.60	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	8,542.80	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	4,685.04	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	5,337.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	4,016.34	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	2,068.20	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	5,059.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,467.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,868.10	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	9,901.98	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	7,139.70	Redacted Personal Data	INVOICE	Nursery Budget Share

Children's Services Directorate	07 April 2025	3,629.88	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	2,069.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	1,200.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,800.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	7,740.00	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,201.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	07 April 2025	9,141.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	3,002.40	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	3,602.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	5,071.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,467.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	3,603.60	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	11,077.20	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	8,075.70	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	2,069.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	1,474.92	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	4,472.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	6,540.30	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	2,161.98	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	2,069.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	2,224.50	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,201.50	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	07 April 2025	4,472.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	1,467.90	Redacted Personal Data	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	1,735.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	07 April 2025	14,489.86	Richmond Aid	INVOICE	Community support
Housing & Regeneration Directorate	07 April 2025	826.00	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Environment & Community Services Directorate	07 April 2025	25,455.71	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Children's Services Directorate	07 April 2025	11,072.70	Riverside Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	12,969.18	Roslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	14,047.02	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07 April 2025	31,361.46	Salutem Shared Services III	INVOICE	External Residential Care
Children's Services Directorate	07 April 2025	2,069.10	Sarah's Childminding Service	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	07 April 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Children's Services Directorate	07 April 2025	15,443.28	Scamps	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	27,758.78	SMART Southfields Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	07 April 2025	32,087.70	Squirrels Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	30,015.00	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	46,223.10	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	20,490.24	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	18,745.20	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	21,010.50	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	25,572.78	Stanley Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	4,736.70	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	6,485.33	SUDBROOK SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	52,409.36	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	18,468.45	Sunshine Nursery	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07 April 2025	9,500.82	Surrey & Borders Partnership N	INVOICE	External Residential Care
Environment & Community Services Directorate	07 April 2025	1,912.50	The CDS Group	INVOICE	General Grounds Maintenance
Children's Services Directorate	07 April 2025	7,204.50	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	37,900.80	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	3,001.50	The Harrodian School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	35,623.80	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	11,405.70	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	18,152.10	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	10,205.10	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	15,227.03	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	14,167.08	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	83,601.90	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	7,474.50	Tiny Explorers	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	43,705.80	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	2,936.70	Toddlers Secrets	INVOICE	EY - 2 year old funding
Children's Services Directorate	07 April 2025	30,157.20	TOP OF THE CLASS NURSERY	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	07 April 2025	52,816.03	Trevor May Contractors Limited	INVOICE	Furniture
Adult Social Services Directorate	07 April 2025	15,305.62	UK Star Care Ltd	INVOICE	External Homecare
Children's Services Directorate	07 April 2025	4,671.00	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	12,106.05	Unicorn School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07 April 2025	6,559.99	United Response Services LTD	INVOICE	External Residential Care
Children's Services Directorate	07 April 2025	26,105.31	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07 April 2025	18,473.17	Vital Care and Support Ltd	INVOICE	External Homecare
Children's Services Directorate	07 April 2025	3,269.70	Weenyland Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	11,345.40	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share

Children's Services Directorate	07 April 2025	111,146.70	Whitton Day Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	11,808.90	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	07 April 2025	31,759.20	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Adult Social Services Directorate	07 April 2025	1,339.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Environment & Community Services Directorate	07 April 2025	561.40	Z News Distribution LTD	INVOICE	Other Office Expenses
Resources Directorate	08 April 2025	11,502.28	Adare Sec Limited	INVOICE	Postage
Housing & Regeneration Directorate	08 April 2025	594.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	08 April 2025	212,876.08	APCOA Parking UK Ltd	INVOICE	Parking Contract
Chief Executives Directorate	08 April 2025	500.00	Carla Thomas - Refocus On Prac	INVOICE	Training
Resources Directorate	08 April 2025	8,820.00	City Of London (London Council	INVOICE	Other minor services
Housing & Regeneration Directorate	08 April 2025	2,183.40	CITYSPRINT (UK) LTD	INVOICE	Postage
Environment & Community Services Directorate	08 April 2025	6,800.53	Corps Security (UK) Ltd	INVOICE	Materials
Adult Social Services Directorate	08 April 2025	500.00	Evouchers Ltd	INVOICE	Other Minor Contract Payments
Capital Expenditure	08 April 2025	108,797.75	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	08 April 2025	1,250.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Resources Directorate	08 April 2025	87,667.73	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Environment & Community Services Directorate	08 April 2025	6,591.97	Greenway MD Limited	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	08 April 2025	1,798.18	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Environment & Community Services Directorate	08 April 2025	26,383.93	London Borough of Hammersmith	INVOICE	Coroners Service
Adult Social Services Directorate	08 April 2025	790.80	Lyons Presentations Group Ltd	INVOICE	Other PH Contracts
Capital Expenditure	08 April 2025	2,700.00	Mason Partners LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08 April 2025	3,139.10	Medisort Ltd	INVOICE	Clinical Waste Contract
Housing & Regeneration Directorate	08 April 2025	518.53	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Capital Expenditure	08 April 2025	2,220.00	Peril Repair Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08 April 2025	1,380.00	Redacted Personal Data	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	08 April 2025	700.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	08 April 2025	45,734.04	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	08 April 2025	732.00	RLSS UK ENTERPRISES LTD	INVOICE	Other Third Party Payments
Resources Directorate	08 April 2025	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Capital Expenditure	08 April 2025	19,570.68	Tony Gee and Partners LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	08 April 2025	9,744.00	United Response Services LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	08 April 2025	23,442.06	Videcom Security Limited	INVOICE	Security & Fire Protection
Resources Directorate	09 April 2025	901.13	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Housing & Regeneration Directorate	09 April 2025	9,455.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 April 2025	6,756.32	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	09 April 2025	67,290.64	Caremark Richmond or Hounslow	INVOICE	Re-ablement

Housing & Regeneration Directorate	09 April 2025	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Capital Expenditure	09 April 2025	48,781.50	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 April 2025	6,907.97	Fitzpatrick Woolmer Design & P	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 April 2025	2,232.00	Gilroy Court Limited	INVOICE	B&B Payments
Chief Executives Directorate	09 April 2025	5,000.00	HIGH TIDE TWICKENHAM CIC	INVOICE	Grants to Other Groups
Adult Social Services Directorate	09 April 2025	28,791.81	HOLISTIC COMMUNITY CARE LTD	INVOICE	Re-ablement
Housing & Regeneration Directorate	09 April 2025	22,675.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	09 April 2025	894.00	James T Whitaker Ltd	INVOICE	Materials
Environment & Community Services Directorate	09 April 2025	875.00	Kate Howe Studios, Ltd.	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 April 2025	10,788.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 April 2025	10,401.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 April 2025	2,520.00	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 April 2025	33,043.20	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 April 2025	2,827.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Environment & Community Services Directorate	09 April 2025	9,837.00	NJL-Solutions Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 April 2025	1,100.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	09 April 2025	1,609.86	Restore Plc	INVOICE	Other minor services
Housing & Regeneration Directorate	09 April 2025	56,765.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	09 April 2025	41,334.11	Trevor May Contractors Limited	INVOICE	Furniture
Chief Executives Directorate	09 April 2025	4,632.00	Turner's House Trust	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	09 April 2025	6,480.00	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 April 2025	1,197.60	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10 April 2025	1,128.40	AA Guesthouses Limited	INVOICE	External Lodgings
Environment & Community Services Directorate	10 April 2025	21,125.88	Agility Sports Products Ltd	INVOICE	Equipment
Capital Expenditure	10 April 2025	1,020.00	AIR SURVEYS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	10 April 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 April 2025	989.94	Alliance UK Ltd t/a Janilec Su	INVOICE	Cleaning
Housing & Regeneration Directorate	10 April 2025	576.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	10 April 2025	4,128.60	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10 April 2025	1,109.05	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 April 2025	23,706.89	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	10 April 2025	6,434.63	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Environment & Community Services Directorate	10 April 2025	664.80	CIA Fire and Security Ltd	INVOICE	Furniture
Resources Directorate	10 April 2025	6,110.00	City Of London (London Council	INVOICE	Other minor services
Environment & Community Services Directorate	10 April 2025	685.73	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Adult Social Services Directorate	10 April 2025	24,720.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning

Environment & Community Services Directorate	10 April 2025	944.40	Commercial Limited	INVOICE	Stationery
Housing & Regeneration Directorate	10 April 2025	2,922.58	DEBA UK LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10 April 2025	609.36	DORSET SCOPE	INVOICE	Supported Living
Environment & Community Services Directorate	10 April 2025	10,980.00	EAST OF EDEN PLANTS	INVOICE	Materials
Environment & Community Services Directorate	10 April 2025	91,057.37	F M Conway Limited	INVOICE	GG Sustainable Drainage Defra
Adult Social Services Directorate	10 April 2025	1,309.44	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Capital Expenditure	10 April 2025	7,050.00	Fourth Street Place Consultant	INVOICE	CAPEXP Professional Fees
Resources Directorate	10 April 2025	4,620.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Adult Social Services Directorate	10 April 2025	4,129.05	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Housing & Regeneration Directorate	10 April 2025	3,706.56	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	10 April 2025	1,311.24	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10 April 2025	2,988.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10 April 2025	2,829.62	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 April 2025	22,080.00	Leading Construction Ltd	INVOICE	Conservation Contract
Adult Social Services Directorate	10 April 2025	30,287.26	Liaise South Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	10 April 2025	820.00	Moore & Moore Carp	INVOICE	Conservation Contract
Housing & Regeneration Directorate	10 April 2025	2,528.40	OPUS ENERGY LTD	INVOICE	Energy - Electricity
Environment & Community Services Directorate	10 April 2025	924.00	Pool Tech Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 April 2025	983.11	POSTURITE LTD	INVOICE	Equipment
Adult Social Services Directorate	10 April 2025	3,047.78	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 April 2025	12,600.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	10 April 2025	840.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	10 April 2025	1,416.31	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10 April 2025	1,922.00	Spear	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	10 April 2025	1,100.78	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 April 2025	27,665.70	Thames Estuary Partnership	INVOICE	Consultants Fees
Capital Expenditure	10 April 2025	3,600.00	Thames Water Utilities Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 April 2025	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Housing & Regeneration Directorate	10 April 2025	10,588.02	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 April 2025	7,200.00	Westco Trading Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	10 April 2025	2,880.00	Willbox	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	10 April 2025	5,535.71	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	10 April 2025	730.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 April 2025	1,470.00	APCOA Parking UK Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	11 April 2025	2,952.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 April 2025	12,892.31	Chase Buchanan	INVOICE	Homeless Red Act Initiatives

Chief Executives Directorate	11 April 2025	36,670.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmtee
Chief Executives Directorate	11 April 2025	21,000.00	CREW Energy Ltd	INVOICE	Other minor services
Capital Expenditure	11 April 2025	7,715.29	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 April 2025	3,996.00	Crunch DMC Limited	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	11 April 2025	3,189.05	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	11 April 2025	770.15	Goldcrest Healthcare Service	INVOICE	Re-ablement
Chief Executives Directorate	11 April 2025	24,153.79	GREATBATCH LTD	INVOICE	Richmond Voluntary Fund
Resources Directorate	11 April 2025	1,347.81	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	11 April 2025	552.00	K & A Construction	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 April 2025	977.00	Kanset Pharmacy	INVOICE	Trade Refuse
Environment & Community Services Directorate	11 April 2025	6,744.00	Leading Construction Ltd	INVOICE	Conservation Contract
Resources Directorate	11 April 2025	2,126.68	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Chief Executives Directorate	11 April 2025	535,533.87	LONDON BOROUGH OF CROYDON	INVOICE	Payments to OLA's
Housing & Regeneration Directorate	11 April 2025	660.00	LONDON TELECARE LTD	INVOICE	Equipment
Resources Directorate	11 April 2025	1,805.84	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Capital Expenditure	11 April 2025	1,656.00	METROPOLITAN WORKSHOP	INVOICE	CAPEXP Professional Fees
Resources Directorate	11 April 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Chief Executives Directorate	11 April 2025	14,866.17	No Third Runway	INVOICE	Other minor services
Resources Directorate	11 April 2025	9,850.94	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	970.86	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	584.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	663.40	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	524.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	563.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	671.49	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	807.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	703.84	Redacted Personal Data	INVOICE	Rent Allowances













Resources Directorate	11 April 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	623.08	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	538.46	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	557.66	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	508.12	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	519.24	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	540.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	653.58	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	552.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	688.10	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	520.80	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	4,811.17	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	11 April 2025	552.30	Redacted Personal Data	INVOICE	Rent Allowances
Housing & Regeneration Directorate	11 April 2025	623.07	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	11 April 2025	700.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	11 April 2025	54,406.00	Richmond Council For Voluntary	INVOICE	Voluntary Sector Services
Adult Social Services Directorate	11 April 2025	75,000.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Project Work
Environment & Community Services Directorate	11 April 2025	5,049.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Resources Directorate	11 April 2025	1,600.07	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Chief Executives Directorate	11 April 2025	1,000.00	St Margarets Elastic Band	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	11 April 2025	2,640.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Resources Directorate	11 April 2025	1,752.28	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	11 April 2025	2,085.68	Videcom Security Limited	INVOICE	Security & Fire Protection
Chief Executives Directorate	14 April 2025	7,500.00	AccessAble	INVOICE	Project Work
Housing & Regeneration Directorate	14 April 2025	35,802.10	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Environment & Community Services Directorate	14 April 2025	4,176.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Adult Social Services Directorate	14 April 2025	171,977.75	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care

Housing & Regeneration Directorate	14 April 2025	4,215.39	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	14 April 2025	3,348.60	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14 April 2025	2,451.41	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Residential Care
Environment & Community Services Directorate	14 April 2025	500.00	Habitats and Heritage	INVOICE	Consultants Fees
Adult Social Services Directorate	14 April 2025	23,833.45	Haven Care Ltd	INVOICE	Re-ablement
Chief Executives Directorate	14 April 2025	20,000.00	Landmark Arts Centre Ltd	INVOICE	Voluntary Sector Services
Environment & Community Services Directorate	14 April 2025	534.00	LARAC Ltd	INVOICE	Subscriptions
Capital Expenditure	14 April 2025	26,436.00	London Borough of Hounslow	INVOICE	CAPEXP Construction Work
Resources Directorate	14 April 2025	9,985.63	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	14 April 2025	2,320.27	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	14 April 2025	750.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14 April 2025	1,600.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	14 April 2025	14,729.47	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	14 April 2025	13,255.30	RUILS	INVOICE	Personalisation Support
Adult Social Services Directorate	14 April 2025	31,361.46	Salutem Shared Services III	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 April 2025	1,920.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	14 April 2025	11,880.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	14 April 2025	2,890.79	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	14 April 2025	795.50	The Social Care Ltd.	INVOICE	Re-ablement
Housing & Regeneration Directorate	14 April 2025	672.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	14 April 2025	3,355.81	United Response Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	15 April 2025	840.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	15 April 2025	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	15 April 2025	1,710.00	Equal People Mencap	INVOICE	External Homecare
Environment & Community Services Directorate	15 April 2025	111,600.00	F M Conway Limited	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	15 April 2025	1,015.00	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	15 April 2025	644.14	Greenway MD Limited	INVOICE	Materials
Environment & Community Services Directorate	15 April 2025	911.40	Les Mills Fitness UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	15 April 2025	1,094.74	OCLC (UK) LTD	INVOICE	Library Books
Adult Social Services Directorate	15 April 2025	1,444.80	PREPAID FINANCIAL SERVICES	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	15 April 2025	3,991.20	PROJECT CENTRE Ltd	INVOICE	Materials
Resources Directorate	15 April 2025	52,040.40	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	15 April 2025	727.56	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Environment & Community Services Directorate	15 April 2025	1,105.80	Taylor Made Designs (UK) Ltd	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	15 April 2025	36,000.00	Tovie AI Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	16 April 2025	255,646.50	Abel Living Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	16 April 2025	630.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Adult Social Services Directorate	16 April 2025	88,538.56	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	16 April 2025	1,215.81	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16 April 2025	3,845.96	Aspire Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	16 April 2025	3,021.90	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	16 April 2025	12,117.60	Barn Elms Sports Trust	INVOICE	Miscellaneous Expenses
Resources Directorate	16 April 2025	2,591.82	BEMROSE BOOTH PARAGON	INVOICE	Hardware purchases
Adult Social Services Directorate	16 April 2025	24,613.91	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	16 April 2025	7,686.96	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16 April 2025	7,618.45	Cengage Learning (EMEA) Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	16 April 2025	3,738.63	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 April 2025	33,732.00	Eleada Care Services	INVOICE	External Homecare
Adult Social Services Directorate	16 April 2025	2,301.60	EMIS Ltd t/a EMIS Health	INVOICE	Software For Managing Data
Resources Directorate	16 April 2025	4,398.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	16 April 2025	2,409.58	G2V Recruitment Group Limited	INVOICE	Materials
Environment & Community Services Directorate	16 April 2025	1,004.40	Gaffey Technical Services Ltd	INVOICE	Materials
Adult Social Services Directorate	16 April 2025	3,090.93	Goldcrest Healthcare Service	INVOICE	External Homecare
Environment & Community Services Directorate	16 April 2025	6,720.00	GROUNDWORK LONDON	INVOICE	Equipment
Housing & Regeneration Directorate	16 April 2025	28,055.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	16 April 2025	71,778.72	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	16 April 2025	19,152.00	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Equipment
Adult Social Services Directorate	16 April 2025	500.00	Josholin Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	16 April 2025	59,636.25	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16 April 2025	687.50	Karate By Chris Limited	INVOICE	Sport Coaching
Environment & Community Services Directorate	16 April 2025	8,448.00	KEEP BRITAIN TIDY	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	16 April 2025	1,081.06	Kind Bag Ltd	INVOICE	Furniture
Capital Expenditure	16 April 2025	10,560.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 April 2025	1,000.00	LHunt Training	INVOICE	Training
Adult Social Services Directorate	16 April 2025	40,000.00	LONDON BOROUGH OF CROYDON	INVOICE	Project Work
Adult Social Services Directorate	16 April 2025	64,177.87	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	16 April 2025	13,905.16	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	16 April 2025	38,455.50	Nationwide Accommodation Servi	INVOICE	B&B Payments
Environment & Community Services Directorate	16 April 2025	2,574.93	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Adult Social Services Directorate	16 April 2025	2,805.12	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Adult Social Services Directorate	16 April 2025	8,681.64	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	16 April 2025	10,567.20	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions

Adult Social Services Directorate	16 April 2025	4,803.98	Pure Care Agency Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 April 2025	972.00	Redacted Personal Data	INVOICE	Contributions- Bed & Breakfast
Environment & Community Services Directorate	16 April 2025	632.40	Redacted Personal Data	INVOICE	Furniture
Adult Social Services Directorate	16 April 2025	20,312.26	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	16 April 2025	904.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Housing & Regeneration Directorate	16 April 2025	72,169.81	Richmond Housing Partnership	INVOICE	Service Charges
Housing & Regeneration Directorate	16 April 2025	92,346.60	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 April 2025	15,500.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	16 April 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	16 April 2025	761,190.67	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	16 April 2025	859.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 April 2025	2,046.58	STAR BOARDING KENNELS LTD	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	16 April 2025	88,243.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Resources Directorate	16 April 2025	2,070.00	Tameside Metropolitan Borough	INVOICE	Subscriptions
Environment & Community Services Directorate	16 April 2025	135,743.08	THE CROWN ESTATE	INVOICE	Rents
Adult Social Services Directorate	16 April 2025	7,580.38	The Social Care Ltd.	INVOICE	External Homecare
Chief Executives Directorate	16 April 2025	61,501.65	Transport for London	INVOICE	CIL Creditors
Housing & Regeneration Directorate	16 April 2025	5,208.00	Wey Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	16 April 2025	1,339.57	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Capital Expenditure	17 April 2025	1,023.90	Bloomin Marvellous Landscapes	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	17 April 2025	42,694.80	City Of London (London Council	INVOICE	Subscriptions
Resources Directorate	17 April 2025	6,632.32	Daisy Communications Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	17 April 2025	7,543.24	Dawsongroup Vans Ltd	INVOICE	Internal Vehicle Charges
Capital Expenditure	17 April 2025	10,210.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	17 April 2025	554.40	FINISHING AIDS & TOOLS LTD T/a	INVOICE	Materials
Environment & Community Services Directorate	17 April 2025	1,696.03	INSTARMAC GROUP PLC	INVOICE	Materials
Capital Expenditure	17 April 2025	9,550.00	King Adaptations Building Serv	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	17 April 2025	5,610.00	OXFORD DIRECT SERVICES	INVOICE	CAPEXP Purchase of Asset
Capital Expenditure	17 April 2025	1,584.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17 April 2025	158,265.51	Serco Limited	INVOICE	Waste Contract
Environment & Community Services Directorate	17 April 2025	900.00	Sports Labs Ltd	INVOICE	General Grounds Maintenance
Children's Services Directorate	17 April 2025	1,023.96	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Environment & Community Services Directorate	17 April 2025	1,280.45	The Wildfowl & Wetlands Trust	INVOICE	Travelling expenses
Chief Executives Directorate	17 April 2025	4,800.00	Waldegrave School for Girls	INVOICE	Grants to Other Groups
Resources Directorate	22 April 2025	517.44	A2 DOMINION GROUP	INVOICE	Rent Allowances
Children's Services Directorate	22 April 2025	2,852,100.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AFCoreContract

Resources Directorate	22 April 2025	2,131.20	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Environment & Community Services Directorate	22 April 2025	12,900.00	Barnes Common Limited	INVOICE	Conservation Contract
Environment & Community Services Directorate	22 April 2025	2,284.80	Birmingham Testing and Scannin	INVOICE	Equipment
Resources Directorate	22 April 2025	138,526.00	City Of London (London Council	INVOICE	Subscriptions
Resources Directorate	22 April 2025	2,209.28	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	22 April 2025	3,870.72	Cromwell Polythene Ltd	INVOICE	Equipment
Environment & Community Services Directorate	22 April 2025	11,628.37	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22 April 2025	3,093.72	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	22 April 2025	1,309.50	Heavenly Dish Ltd	INVOICE	Grants to Voluntary Orgs
Resources Directorate	22 April 2025	1,804.00	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	22 April 2025	2,318.76	IMPERIAL CIVIL ENFORCEMENT SOL	INVOICE	Other Third Party Payments
Chief Executives Directorate	22 April 2025	440,337.85	Ingeus UK Ltd	INVOICE	Project Work
Resources Directorate	22 April 2025	564.12	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	22 April 2025	817.12	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Adult Social Services Directorate	22 April 2025	3,076.80	Look Ahead Care and Support Lt	INVOICE	Supported Living
Resources Directorate	22 April 2025	1,260.90	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	22 April 2025	852.18	PA HOUSING	INVOICE	Rent Allowances
Housing & Regeneration Directorate	22 April 2025	1,400.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	22 April 2025	2,298.07	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	22 April 2025	815.00	Redacted Personal Data	INVOICE	Sport Coaching
Environment & Community Services Directorate	22 April 2025	1,435.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	22 April 2025	738.31	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	22 April 2025	3,034.08	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	22 April 2025	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Capital Expenditure	22 April 2025	2,869.75	Videalert Limited	INVOICE	CAPEXP Equipment Purchase
Resources Directorate	22 April 2025	2,353.68	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	22 April 2025	691.66	William Smith Group 1832 Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 April 2025	630.00	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23 April 2025	2,397.00	AB Heritage Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	23 April 2025	5,167.00	ACHIEVING FOR CHILDREN LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	23 April 2025	2,898.70	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	23 April 2025	616.10	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	23 April 2025	1,074.00	AIR SURVEYS LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	23 April 2025	834.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23 April 2025	2,297.62	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 April 2025	11,042.56	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	23 April 2025	26,827.20	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23 April 2025	18,000.00	F M Conway Limited	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	23 April 2025	621.60	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	23 April 2025	6,214.80	FRONTIER PITTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 April 2025	7,452.88	Guardian Industrial Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23 April 2025	1,817.58	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	23 April 2025	3,800.00	J CARROLL & SONS	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 April 2025	44,190.60	K & A Construction	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 April 2025	7,090.33	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 April 2025	412,855.18	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 April 2025	3,480.00	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23 April 2025	648.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	23 April 2025	3,961.80	Look Ahead Care and Support Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	23 April 2025	1,325.87	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23 April 2025	24,184.80	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 April 2025	2,277.60	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	23 April 2025	2,815.20	PDP Companies Limited	INVOICE	Training
Adult Social Services Directorate	23 April 2025	650.00	Pearl Chemist Ltd	INVOICE	Health Promotion Service
Adult Social Services Directorate	23 April 2025	1,300.00	PharmaLite Ltd FG141	INVOICE	Health Promotion Service
Housing & Regeneration Directorate	23 April 2025	2,685.00	Playle & Partners LLP	INVOICE	Consultants Fees
Capital Expenditure	23 April 2025	70,445.48	POOL PLANT ENGINEERING LTD	INVOICE	CAPEXP Professional Fees
Resources Directorate	23 April 2025	1,695.98	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	23 April 2025	1,000.00	Redacted Personal Data	INVOICE	Community support
Resources Directorate	23 April 2025	45,141.30	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	23 April 2025	5,940.00	Richmond Housing Partnership	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	23 April 2025	3,222.00	Riello UPS Limited	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	23 April 2025	7,020.00	Riverside Broadcasting CIC	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	23 April 2025	14,999.70	Shared Intelligence	INVOICE	Subsistence
Housing & Regeneration Directorate	23 April 2025	1,007.47	Smith	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	23 April 2025	9,712.66	SOS Electricals & Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 April 2025	1,836.00	T BROWN GROUP LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 April 2025	4,299.87	T Mohan & Co Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23 April 2025	642.57	Thames Water Utilities Limited	INVOICE	Water
Adult Social Services Directorate	23 April 2025	10,000.00	Transit Community Support CIC	INVOICE	Project Work
Environment & Community Services Directorate	23 April 2025	7,761.60	Triumph Consultants Limited	INVOICE	Materials
Capital Expenditure	23 April 2025	1,803.84	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk

Capital Expenditure	23 April 2025	9,644.32	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	23 April 2025	42,676.20	WESTMINSTER BUILDING SERVICES	INVOICE	Car Park Improvements
Housing & Regeneration Directorate	24 April 2025	2,790.00	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	24 April 2025	4,245.30	ACHIEVING FOR CHILDREN LTD	INVOICE	Agency Staff
Adult Social Services Directorate	24 April 2025	5,464.80	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 April 2025	16,255.00	Alpha UK Properties	INVOICE	B&B Payments
Adult Social Services Directorate	24 April 2025	5,589.00	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	5,257.80	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	3,293.36	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 April 2025	9,145.00	Apex Housing Solutions	INVOICE	B&B Payments
Adult Social Services Directorate	24 April 2025	69,744.05	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	3,729.08	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	8,000.00	Ashton Meadows Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 April 2025	70,958.76	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	24 April 2025	43,763.40	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	129,652.80	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	20,616.16	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	5,346.04	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	14,929.00	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	4,472.40	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	28,094.48	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	11,842.18	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	6,090.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	34,217.56	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	8,375.64	Careline Carers Services Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	24 April 2025	148,505.96	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	1,800.00	Chase Buchanan Group Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	24 April 2025	7,217.68	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	7,000.00	Claremont Care Services Limite	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	23,037.76	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	15,682.80	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	25,028.48	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	3,559.44	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	44,837.22	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	106,285.72	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care

Adult Social Services Directorate	24 April 2025	6,200.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	11,617.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	56,597.08	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	25,370.59	DALEMEAD	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 April 2025	24,955.00	Denhan International	INVOICE	B&B Payments
Adult Social Services Directorate	24 April 2025	97,405.52	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	11,695.52	Elysium Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	2,128.12	EMIS Ltd t/a EMIS Health	INVOICE	Software For Managing Data
Environment & Community Services Directorate	24 April 2025	1,596.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	24 April 2025	9,889.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Adult Social Services Directorate	24 April 2025	68,297.23	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	14,504.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Resources Directorate	24 April 2025	13,687.26	GEMINI CONSULTANTS LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	24 April 2025	11,567.92	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	17,801.92	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	212,822.49	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	131,681.92	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	5,159.12	Haydon Park Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	5,800.00	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	8,630.68	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	98,858.76	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	58,961.68	Hives Lodges Moresby	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	6,738.60	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	9,332.64	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	34,942.03	Just Circle Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	1,300.00	Kanset Pharmacy	INVOICE	Health Promotion Service
Adult Social Services Directorate	24 April 2025	2,915.88	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	24 April 2025	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	28,100.80	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	37,666.84	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	13,600.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Environment & Community Services Directorate	24 April 2025	19,583.43	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Adult Social Services Directorate	24 April 2025	165,397.25	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	40,352.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	5,485.52	London City Care and Support S	INVOICE	Supported Living

Adult Social Services Directorate	24 April 2025	121,721.64	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	15,111.20	Look Ahead Care and Support Lt	INVOICE	Supported Living
Resources Directorate	24 April 2025	934.05	LPFA (Residual Liabilities)	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	24 April 2025	9,039.68	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	19,733.36	Magic Life Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	11,656.32	Milestones Trust	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	51,595.42	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	9,510.12	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	3,303.76	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	4,527.44	Neem Tree Care Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	24 April 2025	5,735.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	24 April 2025	60,643.32	Nightingale House ( Twickenham	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 April 2025	3,100.00	Norbury Property Services	INVOICE	B&B Payments
Adult Social Services Directorate	24 April 2025	4,563.92	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	9,413.52	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	1,396.44	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living
Housing & Regeneration Directorate	24 April 2025	1,395.00	Only 1 Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	24 April 2025	21,481.28	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	12,658.12	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	4,968.00	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	5,056.48	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	9,605.68	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	11,848.68	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	5,020.32	Product Service Health (PSH) L	INVOICE	Supported Living
Environment & Community Services Directorate	24 April 2025	585.00	QJK GROUP LTD T/A QJK LOO	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	24 April 2025	8,925.32	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Environment & Community Services Directorate	24 April 2025	670.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 April 2025	4,125.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	24 April 2025	12,007.56	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	16,360.16	ROYAL MASONIC BENEVOLENT INSTI	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	41,040.00	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	3,949.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	23,446.20	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	33,991.36	Shenheim Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	10,338.64	Simply Care (UK) Ltd	INVOICE	External Nursing Care

Adult Social Services Directorate	24 April 2025	4,764.32	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	17,826.56	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	8,404.56	St Mary's House	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	6,850.88	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	79,000.80	Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 April 2025	2,670.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2025	16,748.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Environment & Community Services Directorate	24 April 2025	6,720.00	Sulus Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	24 April 2025	4,611.40	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	24,189.06	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	9,968.00	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	32,326.24	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	5,686.72	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	8,171.64	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	7,868.20	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	23,243.54	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	24,243.60	THE PINES NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	4,607.84	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	11,353.64	The Vines	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	21,528.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	2,608.40	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	17,998.00	Transforming Support (Coulsdon)	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	10,661.52	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	38,224.14	Vicarage Farm Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	307,314.53	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	11,992.00	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	24 April 2025	4,761.00	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 April 2025	13,856.20	WISE Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 April 2025	21,119.40	Yellowstone Healthcare Limited	INVOICE	Supported Living
Resources Directorate	25 April 2025	2,383.61	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	840.45	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	4,161.84	A2 DOMINION GROUP	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	582.94	A2DOMINION SOUTH LIMITED	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	8,336.72	Adare Sec Limited	INVOICE	Postage
Housing & Regeneration Directorate	25 April 2025	1,126.67	ALTWOOD PROPERTIES LTD	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	25 April 2025	2,750.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Resources Directorate	25 April 2025	5,803.81	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,292.32	APOLLO COMMERCIALS LTD	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,104.64	APOLLO HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	25 April 2025	10,229.36	Askews & Holts Library Service	INVOICE	Library Books
Resources Directorate	25 April 2025	1,292.32	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	10,763.92	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25 April 2025	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Resources Directorate	25 April 2025	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	25 April 2025	8,205.00	Bolinda UK Ltd	INVOICE	Library Books
Housing & Regeneration Directorate	25 April 2025	2,963.01	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Resources Directorate	25 April 2025	1,176.00	C JENKIN & SON	INVOICE	Rent Allowances
Adult Social Services Directorate	25 April 2025	1,764.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Resources Directorate	25 April 2025	1,015.40	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	11,570.10	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,104.64	CITYSHAKS RESIDENTIAL LTD	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	6,170.75	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	873.95	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Environment & Community Services Directorate	25 April 2025	2,510.52	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	25 April 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	2,448.30	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	5,012.05	FITZROY	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	2,030.92	FITZROY SUPPORT	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,307.08	FOXTONS	INVOICE	Rent Allowances
Capital Expenditure	25 April 2025	1,462.50	Francis Taylor Building	INVOICE	CAPEXP Professional Fees
Resources Directorate	25 April 2025	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Resources Directorate	25 April 2025	8,975.28	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25 April 2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	25 April 2025	3,066.00	GREATBATCH LTD	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	25 April 2025	2,282.74	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Adult Social Services Directorate	25 April 2025	1,522.76	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Resources Directorate	25 April 2025	1,244.88	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	697.00	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	764.88	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances

Resources Directorate	25 April 2025	3,037.71	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	16,329.97	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	4,432.80	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	3,286.74	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	7,580.62	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,360.43	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,418.74	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	16,182.00	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	25 April 2025	285,226.43	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Resources Directorate	25 April 2025	1,935.19	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	677.71	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	7,057.69	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	655.29	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	50,881.90	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	20,923.09	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	39,591.30	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Environment & Community Services Directorate	25 April 2025	11,616.57	LORENSBERGS LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	25 April 2025	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	25 April 2025	600.00	MARINI PROPERTIES LTD	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	6,080.47	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	5,182.96	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	30,449.48	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	5,683.53	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	15,590.20	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	7,700.75	NETWORK HOMES	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,376.20	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	4,129.22	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	2,356.06	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25 April 2025	6,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	25 April 2025	1,305.58	ORIONE CARE	INVOICE	Rent Allowances
Adult Social Services Directorate	25 April 2025	1,168.80	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	25 April 2025	306,541.88	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	8,832.59	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances

Chief Executives Directorate	25 April 2025	792.00	POLKA CHILDRENS THEATRE LTD	INVOICE	Project Work
Resources Directorate	25 April 2025	692.32	PRIME SPACES LLD	INVOICE	Rent Allowances
Adult Social Services Directorate	25 April 2025	8,332.48	Pure Care Agency Ltd	INVOICE	External Homecare
Resources Directorate	25 April 2025	5,634.37	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	4,483.51	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25 April 2025	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,246.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	647.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,227.07	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	704.45	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	25 April 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	552.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	584.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	663.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	768.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	581.54	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	524.90	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	571.83	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	548.30	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	565.38	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	563.06	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	636.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	664.62	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	703.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	2,976.00	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	553.84	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	507.70	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	524.42	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	576.92	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	646.16	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	540.42	Redacted Personal Data	INVOICE	Rent Allowances





















Housing & Regeneration Directorate	25 April 2025	1,457.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,296.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,324.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	1,325.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 April 2025	1,161.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	4,701.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,081.85	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	7,982.41	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	4,952.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 April 2025	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	5,450.59	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 April 2025	2,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	2,494.61	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	25 April 2025	1,200.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,863.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	7,418.20	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	25 April 2025	3,752.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,483.92	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	25 April 2025	1,150.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	1,161.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	12,244.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,249.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	806.69	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,067.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,433.08	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	25 April 2025	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	2,023.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	937.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,480.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	4,913.94	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	25 April 2025	6,231.38	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	25 April 2025	1,375.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	1,133.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,435.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,382.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,900.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	5,834.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	4,627.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,465.35	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	2,037.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	4,377.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	501.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	686.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	531.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	5,717.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,021.45	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	4,015.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	2,451.93	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,725.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	2,455.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	10,263.09	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	1,716.26	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	25 April 2025	1,820.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	2,894.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	885.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,177.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,343.85	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	25 April 2025	3,076.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	4,472.51	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	606.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	25 April 2025	1,100.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	556.84	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 April 2025	1,587.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	640.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,950.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,874.88	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,190.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	928.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,805.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,609.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,819.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,395.53	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	4,268.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	5,553.46	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	2,170.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	1,563.69	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	1,025.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,930.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	848.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	688.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,482.93	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	25 April 2025	1,300.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	1,938.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,150.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,539.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	6,862.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	775.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,530.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	4,151.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	5,628.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,640.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	542.36	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,613.83	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	17,128.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,713.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,947.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,459.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 April 2025	1,435.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,254.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,656.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,364.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,683.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	821.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,103.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	14,764.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	507.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	602.07	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	875.53	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	663.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	6,367.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	563.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,249.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	7,183.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,217.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,734.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,423.94	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,012.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,300.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	527.03	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,967.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,213.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,122.39	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	509.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	7,617.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	4,903.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	566.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	7,453.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,468.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,076.55	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	533.65	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,243.67	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	768.66	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 April 2025	1,816.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,822.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	620.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	4,583.21	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,259.56	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	628.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	878.85	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	5,856.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,149.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,948.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,349.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,013.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	686.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,109.24	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,065.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,864.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	578.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	505.52	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	10,141.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	552.87	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	12,123.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	12,107.23	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,044.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,294.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	725.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,362.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	845.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	751.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,328.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,679.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,009.01	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 April 2025	3,260.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	8,206.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	679.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	897.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	775.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,953.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	587.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	560.74	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,948.05	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,474.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	4,693.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	8,680.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	12,407.35	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,309.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,014.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,780.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,086.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,736.13	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,253.73	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	971.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,700.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,705.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	703.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	616.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,089.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,891.12	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,156.16	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,024.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,796.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,620.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,125.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	4,173.15	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 April 2025	885.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	4,685.82	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,025.48	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	521.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,620.99	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	828.37	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,451.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,992.06	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	829.25	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,310.12	Redacted Personal Data	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	25 April 2025	1,053.78	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 April 2025	8,325.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	7,793.40	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,295.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,169.29	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,401.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,135.71	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	12,090.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,734.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	5,096.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	662.46	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,040.66	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,171.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,067.58	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	721.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,192.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	505.08	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,025.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	801.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	885.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	644.49	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	5,048.15	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 April 2025	1,084.47	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	567.62	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,718.64	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,173.09	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,417.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	863.57	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	630.14	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,247.22	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	583.81	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	4,450.90	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,953.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	549.15	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	640.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,953.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,308.31	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,036.86	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,029.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,114.61	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,146.33	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	949.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	729.17	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	907.42	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	902.30	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,164.72	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,569.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	546.84	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,182.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	9,270.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	717.60	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,256.92	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,093.68	Redacted Personal Data	INVOICE	DP prepaid cards

Adult Social Services Directorate	25 April 2025	3,281.04	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,480.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	839.79	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,177.43	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,921.50	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,679.27	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	1,370.11	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	937.44	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,919.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,550.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	781.20	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	624.96	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,547.89	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,357.19	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	781.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	4,993.78	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,132.97	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,918.34	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	3,669.45	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	657.15	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	5,818.02	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	25,840.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	2,780.00	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,169.28	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	892.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	2,620.80	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	531.63	Redacted Personal Data	INVOICE	DP prepaid cards
Adult Social Services Directorate	25 April 2025	1,976.68	Redacted Personal Data	INVOICE	DP prepaid cards
Resources Directorate	25 April 2025	14,587.52	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	11,978.54	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	7,936.00	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25 April 2025	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	14,635.52	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	105,602.25	Richmond Housing Partnership	INVOICE	Service Charges

Adult Social Services Directorate	25 April 2025	1,278.00	Richmond Music Trust	INVOICE	Materials
Resources Directorate	25 April 2025	2,300.48	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	14,594.54	RLHA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25 April 2025	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 April 2025	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	25 April 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Resources Directorate	25 April 2025	663.05	SHEPHERDS BUSH HOUSING ASSOCIA	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	720.98	SIMON & SIMON CLIENT ACCOUNT	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25 April 2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Resources Directorate	25 April 2025	30,539.28	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25 April 2025	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	25 April 2025	3,326.43	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Environment & Community Services Directorate	25 April 2025	16,518.00	Steer Davies and Gleave Ltd	INVOICE	Traffic and Pedestrian Meas
Adult Social Services Directorate	25 April 2025	1,236.24	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2025	3,302.26	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	25 April 2025	1,346.40	SUPAFLORS	INVOICE	Materials
Resources Directorate	25 April 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25 April 2025	1,960.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	25 April 2025	834.00	The Graphic Company	INVOICE	CAPEXP Construction Work
Resources Directorate	25 April 2025	20,990.86	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	670.38	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	713.80	THE GUINNESS TRUST	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	746.32	THE ST BARNABAS SOCIETY	INVOICE	Rent Allowances
Housing & Regeneration Directorate	25 April 2025	1,965.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	25 April 2025	6,375.57	UNITED RESPONSE	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	1,135.40	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	25 April 2025	13,048.68	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Capital Expenditure	25 April 2025	700.00	Wild Thomas Gardens Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	25 April 2025	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Capital Expenditure	28 April 2025	16,878.95	A & M Fencing Company Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28 April 2025	660.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28 April 2025	10,505,761.10	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Environment & Community Services Directorate	28 April 2025	1,200.00	Ackroyd & Harvey	INVOICE	Consultants Fees
Capital Expenditure	28 April 2025	1,870.42	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk

Resources Directorate	28 April 2025	1,683.43	Adare Sec Limited	INVOICE	Printing
Capital Expenditure	28 April 2025	1,020.00	Agripower Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28 April 2025	4,755.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28 April 2025	856.80	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28 April 2025	7,288.78	Ansador Limited	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	28 April 2025	596.40	Aquamaintain Ltd	INVOICE	Conservation Contract
Children's Services Directorate	28 April 2025	8,074.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	13,330.00	Barnes Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 April 2025	2,088.00	Beaver Plants Ltd	INVOICE	Subsistence
Children's Services Directorate	28 April 2025	4,757.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	11,083.00	Buckingham Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 April 2025	584.15	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Children's Services Directorate	28 April 2025	21,836.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 April 2025	5,617.92	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28 April 2025	13,355.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	26,342.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	13,233.00	Collis School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 April 2025	4,371.82	Colsen Industries Ltd	INVOICE	Materials
Children's Services Directorate	28 April 2025	8,523.00	Darell Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 April 2025	864.00	DDS Demolitiion Ltd	INVOICE	Consultants Fees
Children's Services Directorate	28 April 2025	5,751.00	East Sheen Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 April 2025	2,976.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	28 April 2025	746.88	Gaffey Technical Services Ltd	INVOICE	Materials
Adult Social Services Directorate	28 April 2025	1,234.16	GREATBATCH LTD	INVOICE	GG Other Small Rev Gov Grants
Children's Services Directorate	28 April 2025	4,141.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	12,928.00	Hampton Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	3,220.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 April 2025	8,854.13	Haven Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	28 April 2025	44,339.00	Healthwatch Richmond Ltd	INVOICE	Healthwatch Contract
Children's Services Directorate	28 April 2025	15,605.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	7,404.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	28 April 2025	600.00	Jawbone Brewing Ltd	INVOICE	Food & Consumables
Capital Expenditure	28 April 2025	14,289.60	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28 April 2025	4,211.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Capital Expenditure	28 April 2025	35,714.58	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28 April 2025	58,820.46	Krinkels UK Limited	INVOICE	Grounds Cleansing Contract

Housing & Regeneration Directorate	28 April 2025	1,260.00	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	28 April 2025	48,892.92	London Grid For Learning Trust	INVOICE	WAN line charges
Children's Services Directorate	28 April 2025	11,154.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	7,719.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	8,827.00	Meadlands Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 April 2025	1,200.00	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28 April 2025	7,111.38	NSI Commercial Buildings Solut	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28 April 2025	4,843.00	Orleans Primary school	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 April 2025	1,714.80	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	28 April 2025	3,190.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28 April 2025	1,704.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	28 April 2025	777.68	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	28 April 2025	7,189.37	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28 April 2025	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	28 April 2025	1,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	28 April 2025	798.59	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	28 April 2025	1,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	28 April 2025	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	28 April 2025	1,130.00	Richmond Sports Club	INVOICE	Sport Coaching
Environment & Community Services Directorate	28 April 2025	1,452.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	28 April 2025	6,161.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 April 2025	1,371.00	SHARPE PRITCHARD LLP	INVOICE	Consultants Fees
Children's Services Directorate	28 April 2025	24,239.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 April 2025	4,284.89	Smith	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	28 April 2025	10,847.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	19,140.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	6,108.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	4,148.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	10,692.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	13,558.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	5,481.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	12,469.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	20,819.00	Stanley Primary School	INVOICE	Transfers to Schools
Capital Expenditure	28 April 2025	11,551.20	Sterling Hydrotech Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28 April 2025	1,200.00	Studio Morison Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 April 2025	945.98	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs

Chief Executives Directorate	28 April 2025	1,100.00	The Basement Door	INVOICE	Grants to Other Groups
Environment & Community Services Directorate	28 April 2025	2,392.80	The Graphic Company	INVOICE	Materials
Children's Services Directorate	28 April 2025	18,041.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 April 2025	7,043.18	THE ORPHEUS CENTRE	INVOICE	External Residential Care
Children's Services Directorate	28 April 2025	6,848.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	14,554.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	28 April 2025	11,415.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Adult Social Services Directorate	28 April 2025	155,116.48	United Response Services LTD	INVOICE	External Residential Care
Capital Expenditure	28 April 2025	8,531.99	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	28 April 2025	762,439.00	West London Waste Authority	INVOICE	West Waste Levy
Housing & Regeneration Directorate	28 April 2025	1,356.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	28 April 2025	837.00	Windham Nursery School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	28 April 2025	7,937.27	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	29 April 2025	1,440.00	APPLES & SNAKES LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	29 April 2025	600.00	British Safety Council	INVOICE	Equipment
Adult Social Services Directorate	29 April 2025	2,530.24	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	29 April 2025	5,400.00	Carter Jonas LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	29 April 2025	732.63	Cartridge Save Ltd	INVOICE	Hardware purchases
Resources Directorate	29 April 2025	2,584.00	CLEAPSS	INVOICE	Subscriptions
Adult Social Services Directorate	29 April 2025	3,682.53	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	29 April 2025	8,860.32	Devine Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	29 April 2025	150,763.54	F M Conway Limited	INVOICE	Contractors Engineering Works
Adult Social Services Directorate	29 April 2025	1,031.20	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	29 April 2025	5,349.36	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Capital Expenditure	29 April 2025	984.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	29 April 2025	2,112.70	London Borough of Hounslow	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	29 April 2025	112,547.60	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	29 April 2025	50,618.90	Marshgate Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	29 April 2025	585.00	MK Accommodation	INVOICE	Other Minor Contract Payments
Children's Services Directorate	29 April 2025	20,737.35	Orleans Primary school	INVOICE	School Budget Share
Resources Directorate	29 April 2025	2,043.36	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 April 2025	975.32	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 April 2025	1,129.55	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 April 2025	1,045.96	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 April 2025	501.93	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 April 2025	1,499.94	Redacted Personal Data	INVOICE	Rent Allowances

Resources Directorate	29 April 2025	1,922.94	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 April 2025	934.65	Redacted Personal Data	INVOICE	Rent Allowances
Resources Directorate	29 April 2025	650.72	Redacted Personal Data	INVOICE	Rent Allowances
Adult Social Services Directorate	29 April 2025	560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	29 April 2025	1,500.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	29 April 2025	159,975.27	Richmond Carers Centre	INVOICE	Carers' Hub Services
Resources Directorate	29 April 2025	790,495.81	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	29 April 2025	4,537.26	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	29 April 2025	29,036.34	RICOH UK LTD	INVOICE	Photocopying
Adult Social Services Directorate	29 April 2025	12,146.82	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	29 April 2025	15,854.59	St Stephens Junior School	INVOICE	School Budget Share
Chief Executives Directorate	29 April 2025	526.80	TBXH@ SUNLEY LTD	INVOICE	Project Work
Adult Social Services Directorate	29 April 2025	1,748.25	The Social Care Ltd.	INVOICE	Re-ablement
Adult Social Services Directorate	29 April 2025	2,606.24	Together at Home t/a Visiting	INVOICE	External Homecare
Adult Social Services Directorate	29 April 2025	1,262.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	29 April 2025	57,743.81	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	29 April 2025	2,659.15	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	30 April 2025	2,592.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30 April 2025	1,148.00	Absolute Music Solutions Ltd	INVOICE	Equipment
Adult Social Services Directorate	30 April 2025	22,674.10	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	30 April 2025	26,533.25	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	30 April 2025	378,055.28	Age UK Richmond Services Ltd	INVOICE	Community support
Adult Social Services Directorate	30 April 2025	988.98	ALPENBEST CARE LIMITED	INVOICE	External Homecare
Capital Expenditure	30 April 2025	5,347.65	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	30 April 2025	6,200.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	30 April 2025	65,271.57	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	30 April 2025	19,406.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Resources Directorate	30 April 2025	1,500.00	City Of London (London Council	INVOICE	Other minor services
Environment & Community Services Directorate	30 April 2025	3,996.00	Crunch DMC Limited	INVOICE	Advertising / Publicity
Children's Services Directorate	30 April 2025	17,074.00	Darell Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	30 April 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30 April 2025	17,992.00	East Sheen Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	30 April 2025	781.20	Eleada Care Services	INVOICE	Re-ablement
Housing & Regeneration Directorate	30 April 2025	7,514.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	30 April 2025	25,665.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Environment & Community Services Directorate	30 April 2025	2,706.00	FLEXIFORM BUSINESS FURNITURE L	INVOICE	Equipment

Environment & Community Services Directorate	30 April 2025	4,428.75	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	30 April 2025	19,107.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Environment & Community Services Directorate	30 April 2025	627.34	Heathrow Truck Centre Limited	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	30 April 2025	3,306.24	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Housing & Regeneration Directorate	30 April 2025	10,800.00	HOME CONNECTIONS LETTINGS LIM	INVOICE	Subscriptions
Capital Expenditure	30 April 2025	1,218.00	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	30 April 2025	29,095.48	Kingston Hospital NHS FT	INVOICE	Post Mortem Agency
Housing & Regeneration Directorate	30 April 2025	3,100.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	30 April 2025	3,491.57	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	30 April 2025	8,680.00	MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	30 April 2025	3,891.79	Medacs Homecare	INVOICE	External Homecare
Environment & Community Services Directorate	30 April 2025	641.82	Motor Accident Protection Serv	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	30 April 2025	261,219.46	Nottingham Rehab Ltd t/as NRS	INVOICE	Cont for Joint Comm Equip
Chief Executives Directorate	30 April 2025	4,083.20	Phew Design Ltd	INVOICE	Software Maintenance
Capital Expenditure	30 April 2025	31,914.47	Playle & Partners LLP	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 April 2025	7,980.00	Rapleys LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	30 April 2025	1,080.00	Redacted Personal Data	INVOICE	Sport Coaching
Environment & Community Services Directorate	30 April 2025	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30 April 2025	100,704.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Children's Services Directorate	30 April 2025	524,259.17	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Environment & Community Services Directorate	30 April 2025	2,616.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	30 April 2025	2,325.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	30 April 2025	12,561.43	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	30 April 2025	660.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	30 April 2025	16,961.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	30 April 2025	33,935.00	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	30 April 2025	940.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Adult Social Services Directorate	30 April 2025	8,362.01	The Social Care Ltd.	INVOICE	External Homecare
Environment & Community Services Directorate	30 April 2025	526.82	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	30 April 2025	6,499.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Capital Expenditure	30 April 2025	611.16	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	30 April 2025	8,187.95	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	30 April 2025	1,466.30	Unite Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	30 April 2025	15,211.77	United Response Services LTD	INVOICE	Supported Living
Environment & Community Services Directorate	30 April 2025	1,440.00	V.O.R Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	30 April 2025	3,683.38	Videcom Security Limited	INVOICE	Furniture

Resources Directorate	30 April 2025	2,185.03	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Housing & Regeneration Directorate	30 April 2025	2,542.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	30 April 2025	8,664.88	Walsingham Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	30 April 2025	30,000.00	Westco Trading Ltd	INVOICE	Consultants Fees
Children's Services Directorate	30 April 2025	25,882.00	Windham Nursery School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	30 April 2025	1,316.15	Woburn Chemicals Ltd	INVOICE	Materials