

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01 August 2025	18,128.60	ACHIEVING FOR CHILDREN LTD	INVOICE	Supported Living
Resources Directorate	01 August 2025	848.35	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	01 August 2025	1,264.78	Aspect Surveyors Limited	INVOICE	Rents
Adult Social Services Directorate	01 August 2025	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Children's Services Directorate	01 August 2025	17,184.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Children's Services Directorate	01 August 2025	275,292.00	Central London Comm Healthcare	INVOICE	Health Visiting
Adult Social Services Directorate	01 August 2025	3,504.48	Cognithan	INVOICE	Supported Living
Children's Services Directorate	01 August 2025	14,208.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	01 August 2025	15,770.00	East Sheen Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	01 August 2025	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	01 August 2025	8,914.18	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	01 August 2025	4,011.60	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	01 August 2025	4,475.42	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Children's Services Directorate	01 August 2025	37,576.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Resources Directorate	01 August 2025	1,785.08	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	2,416.24	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	1,426.04	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	341,472.00	Marsh Ltd	INVOICE	Employers Liability Insurance
Capital Expenditure	01 August 2025	2,438.40	McBains Limited	INVOICE	CAPEXP Professional Fees
Resources Directorate	01 August 2025	4,747.22	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	5,518.02	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	1,872.54	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	698.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	01 August 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	524.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	563.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	541.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	1,107.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	01 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	1,041.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	784.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	548.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	508.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	534.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	1,015.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	01 August 2025	713.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	830.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	508.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	1,341.35	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	540.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	01 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	862.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	516.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	530.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	515.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	527.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	01 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	669.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	1,852.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	01 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	523.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	01 August 2025	555.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	547.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	566.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	555.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	586.23	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	551.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	01 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	597.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	627.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	549.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	513.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	532.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	01 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	522.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	997.91	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	01 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	616.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	627.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	540.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	505.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
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Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	563.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	773.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	559.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	659.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	551.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	503.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	556.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	542.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

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Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	557.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	638.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	682.66	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	648.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	634.78	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	629.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	524.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	524.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	01 August 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	01 August 2025	750.00	Righton&Blackburns Ltd	INVOICE	Materials
Environment & Community Services Directorate	01 August 2025	1,487.50	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	01 August 2025	524.40	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	01 August 2025	746.48	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Adult Social Services Directorate	01 August 2025	1,478.64	St Augustine Community Care Tr	INVOICE	External Daycare
Children's Services Directorate	01 August 2025	14,643.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	01 August 2025	29,577.00	Stanley Primary School	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	01 August 2025	3,865.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Housing & Regeneration Directorate	01 August 2025	2,020.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Chief Executives Directorate	01 August 2025	3,189.00	TBXH@ SUNLEY LTD	INVOICE	Project Work
Adult Social Services Directorate	01 August 2025	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Resources Directorate	01 August 2025	1,165.84	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	01 August 2025	686.88	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Children's Services Directorate	01 August 2025	12,714.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	01 August 2025	1,110.76	Tony Gee and Partners LLP	INVOICE	Contractors Engineering Works
Children's Services Directorate	01 August 2025	23,467.00	Windham Nursery School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	01 August 2025	727.50	Woburn Chemicals Ltd	INVOICE	Materials
Housing & Regeneration Directorate	04 August 2025	874.82	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04 August 2025	27,185.10	Age UK Richmond Services Ltd	INVOICE	Home maintenance contract
Adult Social Services Directorate	04 August 2025	1,069.95	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	04 August 2025	35,802.10	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Adult Social Services Directorate	04 August 2025	67,334.00	CARE OUTLOOK LTD	INVOICE	Extra Care Homecare

Adult Social Services Directorate	04 August 2025	10,338.80	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	04 August 2025	7,474.66	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	04 August 2025	532.08	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	04 August 2025	8,827.43	Cura Care Limited	INVOICE	External Homecare
Capital Expenditure	04 August 2025	12,351.00	CURL LA TOURELLE + HEAD LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 August 2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04 August 2025	674.96	Dawsongroup Vans Ltd	INVOICE	Vehicle Repairs, Maintenance
Capital Expenditure	04 August 2025	27,706.20	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04 August 2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	04 August 2025	47,338.60	Eleada Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	04 August 2025	1,185.00	Fumex Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	04 August 2025	771.60	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	04 August 2025	12,635.70	Goldcrest Healthcare Service	INVOICE	External Homecare
Environment & Community Services Directorate	04 August 2025	2,904.51	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	04 August 2025	21,017.80	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	04 August 2025	59,060.40	Holistic Community Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	04 August 2025	1,639.28	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	04 August 2025	1,592.33	Infinity Care Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	04 August 2025	7,212.00	K & A Construction	INVOICE	Property Maintenance
Adult Social Services Directorate	04 August 2025	62,834.60	KadarCare Service Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	04 August 2025	149,792.00	Krinkels UK Limited	INVOICE	Horticultural Services Cont
Housing & Regeneration Directorate	04 August 2025	612.00	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	04 August 2025	3,905.00	Leoline Travel Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 August 2025	1,440.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04 August 2025	3,695.33	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Capital Expenditure	04 August 2025	40,266.00	McBains Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 August 2025	63,601.20	Medacs Homecare	INVOICE	External Homecare

Housing & Regeneration Directorate	04 August 2025	2,938.95	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04 August 2025	12,897.20	OCS GROUP UK LTD	INVOICE	Cleaning
Capital Expenditure	04 August 2025	5,165.33	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 August 2025	1,252.27	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	04 August 2025	14,055.40	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 August 2025	828.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	04 August 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	04 August 2025	619.26	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Chief Executives Directorate	04 August 2025	22,404.50	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	04 August 2025	606.50	REDACTED PERSONAL DATA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	04 August 2025	1,250.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 August 2025	4,848.96	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	04 August 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 August 2025	1,295.36	Smith	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04 August 2025	1,332.60	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04 August 2025	10,700.60	The Social Care Ltd.	INVOICE	External Homecare
Adult Social Services Directorate	04 August 2025	17,437.30	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Housing & Regeneration Directorate	04 August 2025	1,630.80	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04 August 2025	2,934.70	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	04 August 2025	1,537.16	Watchdog Locksmiths Ltd	INVOICE	Other Minor Contract Payments
Capital Expenditure	04 August 2025	7,976.40	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	04 August 2025	727.50	Woburn Chemicals Ltd	INVOICE	Materials
Adult Social Services Directorate	04 August 2025	1,384.85	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Capital Expenditure	04 August 2025	1,800.00	WT PARTNERSHIP	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	05 August 2025	1,500.00	Amina Khayyam Dance Company	INVOICE	Consultants Fees
Environment & Community Services Directorate	05 August 2025	643.60	Aspect Surveyors Limited	INVOICE	Rents
Adult Social Services Directorate	05 August 2025	559.16	Avant Healthcare Services Ltd	INVOICE	External Homecare

Adult Social Services Directorate	05 August 2025	9,820.08	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	05 August 2025	10,797.60	Crossroads Care	INVOICE	External Homecare
Adult Social Services Directorate	05 August 2025	3,196.80	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 August 2025	3,128.16	Devine Care Ltd	INVOICE	External Homecare
Capital Expenditure	05 August 2025	575,360.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05 August 2025	1,034.54	FOD Mobility UK Ltd	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	05 August 2025	1,633.54	Global Media	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	05 August 2025	8,171.78	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Environment & Community Services Directorate	05 August 2025	2,100.00	J A ALLEN LIMITED	INVOICE	Furniture
Resources Directorate	05 August 2025	4,263.60	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Environment & Community Services Directorate	05 August 2025	13,500.00	Krinkels UK Limited	INVOICE	Horticultural Services Cont
Capital Expenditure	05 August 2025	39,000.00	McBains Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05 August 2025	68,848.30	MD Insurance Services Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	05 August 2025	852.72	MOUNT GREEN HOUSING ASSOCIATIO	INVOICE	Rent Allowances
Adult Social Services Directorate	05 August 2025	1,402.56	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	05 August 2025	10,000.00	PAGRAV COMPANY LIMITED	INVOICE	Consultants Fees
Capital Expenditure	05 August 2025	1,600.00	Preferred Access Ramp Systems	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	05 August 2025	9,165.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	05 August 2025	4,378.86	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	05 August 2025	575.00	REDACTED PERSONAL DATA	INVOICE	Sport Coaching
Adult Social Services Directorate	05 August 2025	1,050.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	05 August 2025	40,667.80	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Capital Expenditure	05 August 2025	2,400.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	05 August 2025	4,800.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	05 August 2025	650.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Adult Social Services Directorate	05 August 2025	20,641.00	UK Star Care Ltd	INVOICE	External Homecare
Capital Expenditure	05 August 2025	2,445.00	Wentworth Gates	INVOICE	CAPEXP Housing Grants Analysis

Environment & Community Services Directorate	05 August 2025	762,450.00	West London Waste Authority	INVOICE	West Waste Levy
Housing & Regeneration Directorate	06 August 2025	2,700.00	A A & SONS LTD	INVOICE	B&B Payments
Resources Directorate	06 August 2025	2,080.25	Adare Sec Limited	INVOICE	Printing
Environment & Community Services Directorate	06 August 2025	540.00	Arts Profesional Media Ltd	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	06 August 2025	894.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	06 August 2025	4,055.59	Banner Group Ltd	INVOICE	Stationery
Adult Social Services Directorate	06 August 2025	5,800.00	BARNARDO'S	INVOICE	Other PH Contracts
Environment & Community Services Directorate	06 August 2025	46,499.90	Barnes Common Limited	INVOICE	Materials
Environment & Community Services Directorate	06 August 2025	576.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	06 August 2025	1,250.10	Blue Arrow Transport Ltd (BATs	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 August 2025	660.00	C & P HYGIENE	INVOICE	Cleaning
Adult Social Services Directorate	06 August 2025	2,089.73	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	06 August 2025	19,043.30	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Housing & Regeneration Directorate	06 August 2025	2,945.00	Elderflower Estate Limited	INVOICE	B&B Payments
Chief Executives Directorate	06 August 2025	4,428.01	Global Media	INVOICE	Advertising / Publicity
Capital Expenditure	06 August 2025	560.74	GREATBATCH LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 August 2025	929.66	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06 August 2025	829.56	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	06 August 2025	7,572.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	06 August 2025	5,421.60	London Clapham South Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	06 August 2025	1,600.00	London District Surveyors Asso	INVOICE	Materials
Adult Social Services Directorate	06 August 2025	634.64	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Housing & Regeneration Directorate	06 August 2025	4,836.00	London Walthamstow Limited	INVOICE	B&B Payments
Children's Services Directorate	06 August 2025	46,548.10	Marshgate Primary School	INVOICE	School Budget Share
Chief Executives Directorate	06 August 2025	1,020.00	MERTON CHAMBER OF COMMERCE LTD	INVOICE	Project Work
Environment & Community Services Directorate	06 August 2025	23,358.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	06 August 2025	1,641.17	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs

Children's Services Directorate	06 August 2025	20,661.20	Orleans Primary school	INVOICE	School Budget Share
Resources Directorate	06 August 2025	556.38	PETERBOROUGH CITY COUNCIL	INVOICE	Legal & Court Fees
Adult Social Services Directorate	06 August 2025	934.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06 August 2025	6,150.00	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	06 August 2025	3,000.00	REDACTED PERSONAL DATA	INVOICE	Mobile Phones
Housing & Regeneration Directorate	06 August 2025	14,382.00	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Environment & Community Services Directorate	06 August 2025	4,501.20	RLSS UK ENTERPRISES LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	06 August 2025	537,336.00	RuT Schools Services Ltd	INVOICE	PFI Contract Costs
Environment & Community Services Directorate	06 August 2025	12,060.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	06 August 2025	29,400.00	Soar Beyond Ltd	INVOICE	Software For Managing Data
Adult Social Services Directorate	06 August 2025	6,819.26	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	06 August 2025	949.50	St Augustine Community Care Tr	INVOICE	External Daycare
Children's Services Directorate	06 August 2025	1,847.52	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Environment & Community Services Directorate	06 August 2025	6,508.27	The Wildfowl & Wetlands Trust	INVOICE	Materials
Housing & Regeneration Directorate	06 August 2025	711.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	06 August 2025	67,092.50	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	06 August 2025	7,440.00	Transoft Solutions (UK) Ltd	INVOICE	Software purchases
Adult Social Services Directorate	06 August 2025	38,563.40	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	06 August 2025	1,554.64	VeloConcerts UK Ltd	INVOICE	Equipment
Environment & Community Services Directorate	06 August 2025	9,120.00	Westco Trading Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	06 August 2025	691.20	Wheel Get You There Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06 August 2025	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07 August 2025	6,545.78	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07 August 2025	1,782.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07 August 2025	1,240.80	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	07 August 2025	16,692.00	Barnes Common Limited	INVOICE	Barnes Common Trust Contract
Environment & Community Services Directorate	07 August 2025	5,400.00	Bespoke Properties Ltd	INVOICE	Consultants Fees

Housing & Regeneration Directorate	07 August 2025	12,149.00	Castle Water Ltd	INVOICE	Water
Adult Social Services Directorate	07 August 2025	697.53	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	07 August 2025	1,848.00	Chase Buchanan	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	07 August 2025	14,104.40	Cromwell Polythene Ltd	INVOICE	Equipment
Capital Expenditure	07 August 2025	9,348.00	DC & C Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	07 August 2025	1,751.28	Gaffey Technical Services Ltd	INVOICE	Materials
Environment & Community Services Directorate	07 August 2025	597.00	Green Shoots Ecology	INVOICE	Materials
Adult Social Services Directorate	07 August 2025	1,236.27	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Chief Executives Directorate	07 August 2025	2,404.19	HIGH TIDE TWICKENHAM CIC	INVOICE	General Contract Work
Capital Expenditure	07 August 2025	9,792.00	K & A Construction	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	07 August 2025	825.00	Karate By Chris Limited	INVOICE	Sport Coaching
Environment & Community Services Directorate	07 August 2025	355,201.00	Krinkels UK Limited	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	07 August 2025	738.17	Latis Scientific Ltd	INVOICE	Materials
Capital Expenditure	07 August 2025	696.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	07 August 2025	1,600.00	LFHunt Training	INVOICE	Training
Environment & Community Services Directorate	07 August 2025	3,420.00	Medisort Ltd	INVOICE	Clinical Waste Contract
Housing & Regeneration Directorate	07 August 2025	1,798.56	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	07 August 2025	7,290.00	mode transport planning (Birmi	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 August 2025	11,656.40	Nacro	INVOICE	Supported Living
Capital Expenditure	07 August 2025	6,667.27	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	07 August 2025	2,592.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	07 August 2025	23,433.80	Print Image Network Ltd	INVOICE	Printing
Adult Social Services Directorate	07 August 2025	1,032.46	REDACTED PERSONAL DATA	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	07 August 2025	861.66	REDACTED PERSONAL DATA	INVOICE	Trade Refuse
Capital Expenditure	07 August 2025	7,200.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	07 August 2025	700.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Capital Expenditure	07 August 2025	2,520.00	RSK LDE LTD	INVOICE	CAPEXP Professional Fees

Capital Expenditure	07 August 2025	810.00	SANDY BROWN LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07 August 2025	117,654.00	Serco Limited	INVOICE	Ocs-Contract Defaults
Resources Directorate	07 August 2025	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	07 August 2025	5,228.20	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07 August 2025	4,718.08	TSG Building Services Plc	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	07 August 2025	13,770.00	Whitespace Work Software Ltd	INVOICE	Application purchases
Resources Directorate	08 August 2025	12,354.80	Adare Sec Limited	INVOICE	Printing
Adult Social Services Directorate	08 August 2025	830.81	Apetito Ltd	INVOICE	ACS Meals Contract
Adult Social Services Directorate	08 August 2025	1,459.62	Balance (Support) CIO	INVOICE	Supported Living
Environment & Community Services Directorate	08 August 2025	550.00	Barnes Common Limited	INVOICE	Materials
Children's Services Directorate	08 August 2025	172,911.00	Barnes Primary School	INVOICE	School Budget Share
Environment & Community Services Directorate	08 August 2025	2,222.18	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Capital Expenditure	08 August 2025	5,620.75	CABLESHEER LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08 August 2025	747,637.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	08 August 2025	6,488.40	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08 August 2025	7,758.85	CHD Living T/A Crest Lodge	INVOICE	External Nursing Care
Children's Services Directorate	08 August 2025	527,117.00	Christ's School	INVOICE	School Budget Share
Adult Social Services Directorate	08 August 2025	1,056.00	CLOUDS END SERVICES LTD	INVOICE	Cleaning
Children's Services Directorate	08 August 2025	258,036.00	Collis School	INVOICE	School Budget Share
Capital Expenditure	08 August 2025	9,442.26	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08 August 2025	753.50	Environtec Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	08 August 2025	1,296.00	Equal People Mencap	INVOICE	External Homecare
Children's Services Directorate	08 August 2025	352,783.00	Hampton Junior School	INVOICE	School Budget Share
Children's Services Directorate	08 August 2025	68,404.60	Hampton Wick Infants School	INVOICE	School Budget Share
Adult Social Services Directorate	08 August 2025	700.00	Hennis Joe	INVOICE	Cleaning
Children's Services Directorate	08 August 2025	55,357.40	Kew Riverside Primary School	INVOICE	School Budget Share
Resources Directorate	08 August 2025	7,964.62	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances

Resources Directorate	08 August 2025	1,427.19	PA HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	08 August 2025	3,659.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Resources Directorate	08 August 2025	1,484.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08 August 2025	1,113.95	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08 August 2025	926.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	08 August 2025	828.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	08 August 2025	2,372.60	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	08 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Project Work
Housing & Regeneration Directorate	08 August 2025	3,000.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	08 August 2025	752.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 August 2025	1,223.00	Richard Lamb T/A The Fitness F	INVOICE	Equipment
Housing & Regeneration Directorate	08 August 2025	3,600.00	Salt Future 2 Limited	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	08 August 2025	1,359.00	SIGNHEALTH	INVOICE	External Homecare
Resources Directorate	08 August 2025	746.48	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Children's Services Directorate	08 August 2025	181,143.00	St Edmund's R.C.School	INVOICE	School Budget Share
Children's Services Directorate	08 August 2025	194,176.00	Stanley Primary School	INVOICE	School Budget Share
Children's Services Directorate	08 August 2025	169,087.00	The King's C of E Primary Scho	INVOICE	School Budget Share
Children's Services Directorate	08 August 2025	238,274.00	The Vineyard Primary School	INVOICE	School Budget Share
Adult Social Services Directorate	08 August 2025	26,486.30	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	08 August 2025	7,488.00	Transform Landscape Design Ltd	INVOICE	General Grounds Maintenance
Chief Executives Directorate	08 August 2025	1,048.10	Trotman Indigo Publishing Ltd	INVOICE	Project Work
Adult Social Services Directorate	08 August 2025	5,757.01	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	08 August 2025	1,200.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11 August 2025	3,285.20	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11 August 2025	2,112.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 August 2025	1,068.00	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	11 August 2025	41,808.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees

Capital Expenditure	11 August 2025	3,897.60	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	11 August 2025	684.00	Automania Group Ltd	INVOICE	Section 14 RTA Costs
Environment & Community Services Directorate	11 August 2025	1,896.00	Barnes Common Limited	INVOICE	Equipment
Housing & Regeneration Directorate	11 August 2025	3,224.46	CITYSPRINT (UK) LTD	INVOICE	Postage
Capital Expenditure	11 August 2025	3,742.15	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 August 2025	10,198.80	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 August 2025	2,760.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Resources Directorate	11 August 2025	2,400.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	11 August 2025	2,814.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11 August 2025	4,308.66	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	11 August 2025	5,161.42	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Housing & Regeneration Directorate	11 August 2025	882.00	Julian Brown Consultancy Ltd	INVOICE	Property Maintenance
Capital Expenditure	11 August 2025	42,000.00	Lee Noble t/a LDN Electrical	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	11 August 2025	19,583.40	Lee Valley Regional Park Autho	INVOICE	Lee Valley Levy
Environment & Community Services Directorate	11 August 2025	1,371.50	Les Mills Fitness UK Ltd	INVOICE	Sport Coaching
Housing & Regeneration Directorate	11 August 2025	2,319.08	Millwood Servicing Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11 August 2025	169,817.00	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	11 August 2025	1,340.16	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 August 2025	2,815.38	Pool Tech Services Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 August 2025	1,453.50	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	11 August 2025	6,537.18	Pozitive Energy Limited	INVOICE	Energy - Electricity
Chief Executives Directorate	11 August 2025	37,476.30	Refuge	INVOICE	IDVA (Domestic Violence)
Adult Social Services Directorate	11 August 2025	22,143.20	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11 August 2025	660.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	11 August 2025	24,437.50	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	11 August 2025	1,341.76	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	11 August 2025	15,949.50	RuT Schools Services Ltd	INVOICE	PFI Contract Costs

Housing & Regeneration Directorate	11 August 2025	537.60	SHARPE PRITCHARD LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	11 August 2025	1,740.00	Sports Labs Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	11 August 2025	1,411.40	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	11 August 2025	617.26	TelSolutions Limited	INVOICE	Other minor services
Environment & Community Services Directorate	11 August 2025	28,788.30	Thames Estuary Partnership	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 August 2025	552.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	11 August 2025	4,627.00	Videcom Security Limited	INVOICE	Furniture
Adult Social Services Directorate	11 August 2025	16,713.40	Walsingham Support Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 August 2025	2,352.69	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	12 August 2025	1,017.71	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Adult Social Services Directorate	12 August 2025	93,265.00	Amber Home Carers Ltd	INVOICE	External Homecare
Capital Expenditure	12 August 2025	480,066.00	ARK BUILD PLC	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 August 2025	2,047.33	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	12 August 2025	5,004.00	Aston Pierpoint Nursery	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	1,860.00	Brain In Hand Ltd	INVOICE	Equipment
Children's Services Directorate	12 August 2025	1,915.20	Bright Beginnings(Twickenham)	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	1,301.40	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	12 August 2025	1,911.78	Certas Energy UK Ltd	INVOICE	Fuel
Children's Services Directorate	12 August 2025	653.66	Collis School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	12 August 2025	4,525.20	Crossroads Care	INVOICE	External Homecare
Environment & Community Services Directorate	12 August 2025	7,920.00	Crunch DMC Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	12 August 2025	1,397.76	Devine Care Ltd	INVOICE	External Homecare
Children's Services Directorate	12 August 2025	900.45	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Capital Expenditure	12 August 2025	5,614.80	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 August 2025	1,240.00	EVERSHED BROS LTD	INVOICE	Materials
Adult Social Services Directorate	12 August 2025	1,250.00	Galaxy Real Estate Ltd	INVOICE	Private Rented Sector Offer
Chief Executives Directorate	12 August 2025	2,016.00	Granicus-Firmstep Ltd	INVOICE	General Contract Work

Children's Services Directorate	12 August 2025	1,506.75	Greenacres (Oldfield)	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	12 August 2025	7,082.48	Infirmiera Group	INVOICE	External Homecare
Children's Services Directorate	12 August 2025	2,002.50	Jack and Jill School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	1,090.20	Katey Barrington T/A Katey's H	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	800.40	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	12 August 2025	1,200.60	Merry Gold Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	12 August 2025	578.40	Monkey Puzzle Day Nurseries (E	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	12 August 2025	528.55	MOTION PICTURE LICENSING COMPA	INVOICE	Materials
Children's Services Directorate	12 August 2025	1,001.25	N Family Twickenham Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	12 August 2025	600.30	Orleans Primary school	INVOICE	Nursery Budget Share
Resources Directorate	12 August 2025	964.88	PA HOUSING	INVOICE	Rent Allowances
Children's Services Directorate	12 August 2025	1,790.20	Pegah Heidari / Rayan Service	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	5,205.60	Rainbow Nursery Schools Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	12 August 2025	6,894.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Chief Executives Directorate	12 August 2025	500.00	REDACTED PERSONAL DATA	INVOICE	Grants to Other Groups
Children's Services Directorate	12 August 2025	1,401.75	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	12 August 2025	52,958.20	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	12 August 2025	1,920.02	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	12 August 2025	520.56	Scamps	INVOICE	EY - 2 year old funding
Children's Services Directorate	12 August 2025	700.35	St Richards & St Andrews C of	INVOICE	Nursery Budget Share
Adult Social Services Directorate	12 August 2025	12,289.00	The Social Care Ltd.	INVOICE	External Homecare
Children's Services Directorate	12 August 2025	1,701.75	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	13 August 2025	3,462.78	Askews & Holts Library Service	INVOICE	Library Books
Capital Expenditure	13 August 2025	1,380.75	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	13 August 2025	6,990.00	City Of London (London Council	INVOICE	Other minor services
Capital Expenditure	13 August 2025	22,364.50	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13 August 2025	1,860.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments

Housing & Regeneration Directorate	13 August 2025	2,976.00	International Properties Solut	INVOICE	B&B Payments
Housing & Regeneration Directorate	13 August 2025	3,100.00	LINK ESTATES	INVOICE	B&B Payments
Environment & Community Services Directorate	13 August 2025	2,874.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Adult Social Services Directorate	13 August 2025	1,067.00	REDACTED PERSONAL DATA	INVOICE	Materials
Adult Social Services Directorate	13 August 2025	696.00	Remark! Ltd	INVOICE	Interpreting Services
Resources Directorate	13 August 2025	1,622.95	Restore Plc	INVOICE	Other minor services
Environment & Community Services Directorate	13 August 2025	4,200.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Housing & Regeneration Directorate	13 August 2025	33,366.60	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	13 August 2025	693.60	THE INSTITUTE OF INTERNAL AUDI	INVOICE	Training
Housing & Regeneration Directorate	13 August 2025	71,233.50	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	13 August 2025	7,761.60	Triumph Consultants Limited	INVOICE	Materials
Chief Executives Directorate	13 August 2025	44,200.00	Westco Trading Ltd	INVOICE	Communications Contract
Housing & Regeneration Directorate	13 August 2025	5,208.00	Wey Property Limited	INVOICE	B&B Payments
Adult Social Services Directorate	14 August 2025	1,128.40	AA Guesthouses Limited	INVOICE	External Lodgings
Adult Social Services Directorate	14 August 2025	7,200.00	ABBAY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,765.36	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	4,578.12	Advinia Health Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	5,812.56	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,468.12	Anchor Hanover Group T/A	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	3,425.08	Anderson Nursing Limited/ The	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	95,358.40	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Capital Expenditure	14 August 2025	14,328.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	14 August 2025	3,878.24	Ashton Manor Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	8,320.00	Ashton Meadows Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	14 August 2025	2,066.17	Askews & Holts Library Service	INVOICE	Library Books
Adult Social Services Directorate	14 August 2025	65,365.40	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	34,125.70	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care

Adult Social Services Directorate	14 August 2025	5,360.20	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	4,511.36	Barchester Healthcare Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	6,000.00	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,242.28	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	5,950.28	BEECHOLME ADULT CARE LTD	INVOICE	Supported Living
Capital Expenditure	14 August 2025	852.72	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 August 2025	8,447.88	Bondcare London Ltd t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	4,651.28	Bondcare London Ltd t/a Fern G	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	6,880.46	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	6,425.60	Camelia Care Epsom Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	99,387.60	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	31,068.40	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,380.48	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	12,513.50	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	41,892.80	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	41,892.80	Cavendish House Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	178,624.00	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Environment & Community Services Directorate	14 August 2025	954.54	CIVIL CEREMONIES LTD	INVOICE	Stationery
Adult Social Services Directorate	14 August 2025	5,692.08	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	16,545.40	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	63,656.40	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	3,559.44	Community Housing	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	14,403.60	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	7,902.32	Congress House Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	152,439.00	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,313.08	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	24,391.40	CRNH LTD	INVOICE	External Residential Care

Adult Social Services Directorate	14 August 2025	4,313.80	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	6,448.00	Crownwood Healthcare (Temple E	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	13,286.00	Curado Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	74,457.40	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	14,336.40	Cygnnet (DH) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	22,088.30	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	11,363.90	DEEPPENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	7,100.35	Democare Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	609.36	DORSET SCOPE	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	117,054.00	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	3,864.56	Endurance Care LTD/ Bay View	INVOICE	Supported Living
Capital Expenditure	14 August 2025	30,387.50	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	14 August 2025	21,600.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14 August 2025	1,309.44	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	14 August 2025	5,092.20	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	16,464.00	Focus Care Supported Living Lt	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	6,685.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	6,458.40	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	8,340.61	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	14 August 2025	6,771.28	GLENCARE GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	14,875.90	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	32,034.80	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	171,970.00	Hampton Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	3,299.92	HC-ONE BEAMISH (Hartford Court	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	103,570.00	Hives Lodges Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	9,538.40	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	64,861.80	Just Circle Limited	INVOICE	Supported Living

Adult Social Services Directorate	14 August 2025	3,425.40	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	14 August 2025	6,265.04	KENWARD TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,200.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	29,646.30	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	44,304.00	LD Care Limited t/a The White	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	10,982.90	Leaders of Worship and Preache	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	227,356.00	Lifeways	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	44,730.50	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,787.24	London City Care and Support S	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	15,111.20	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	4,951.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	5,815.68	Meddyg Care Porthmadog Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	25,067.60	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	29,718.30	MML Finance Ltd t/a Kingswood	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	10,033.20	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	4,228.00	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	3,435.92	Nazareth House Glasgow	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	4,708.52	Neem Tree Care Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	41,669.00	Nightingale Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	10,678.50	Noble Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	20,569.70	Norwood Schools Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	9,807.64	Oakley House Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	32,918.10	Olympus Opco Ltd t/a Bourne Ho	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	4,137.66	ONE HOUSING GROUP LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	22,350.00	Pembrokeshire Resource Centre	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	13,354.30	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	19,707.70	Penmar Care Ltd	INVOICE	Supported Living

Adult Social Services Directorate	14 August 2025	5,166.72	Pilgrims Friend Society	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,258.72	Porthaven Care Homes No.2 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	10,115.10	POTENSIAL LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	12,500.40	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,296.44	Product Service Health (PSH) L	INVOICE	Supported Living
Capital Expenditure	14 August 2025	9,150.00	Pulse Mapping Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14 August 2025	11,625.20	QUEEN ELIZABETH'S FOUNDATION F	INVOICE	External Nursing Care
Environment & Community Services Directorate	14 August 2025	1,575.00	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Adult Social Services Directorate	14 August 2025	16,604.60	Reliant Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	11,232.60	Richmond Psychosocial Foundati	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	12,007.60	Richmond Psychosocial Foundati	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	5,600.00	Rosebank Nursing Homes Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	42,681.60	Royal Variety Charity	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	8,000.00	RRC GB Ltd t/a Warm Melody	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	4,166.80	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	5,566.44	Sanctuary Homecare Limited	INVOICE	Supported Living
Capital Expenditure	14 August 2025	1,200.00	Savills (UK)Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 August 2025	23,447.80	SEEABILITY	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	4,509.16	Selsey Care Company Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	6,165.36	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	35,726.10	Shenehom Housing Assoc Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	10,338.60	Simply Care (UK) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	8,859.27	Social Care Aspirations Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	14,714.30	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	7,227.68	St Marys Residential Home	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	24,731.90	Starcourt Construction Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	14 August 2025	5,766.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance

Adult Social Services Directorate	14 August 2025	4,795.84	Sunbury Nursing Homes Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	77,291.00	Support For Living Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	10,366.70	SURBITON CARE HOMES LTD T/A MI	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	114,894.00	Swanton Community Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	10,864.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	40,697.70	The Cedars Care Home (Ashford)	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,999.48	The Fircroft Trust	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	8,498.52	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	8,300.96	The Mortimer Society	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,703.24	The Outlook Foundation	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	5,042.68	The Pines Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	4,792.16	THE SALVATION ARMY	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	5,382.00	The White House Nursing Home L	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	5,473.01	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	18,987.90	Transforming Support (Coulsdon	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	11,247.90	Transforming Support (Sussex)	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	4,759.48	Unity Lives Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	10,000.00	Vicarage Farm Care Home	INVOICE	External Nursing Care
Capital Expenditure	14 August 2025	8,220.00	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14 August 2025	8,460.00	Westco Trading Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	14 August 2025	19,801.70	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	4,546.04	Willows Care Home (Romford) Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	14 August 2025	4,951.44	Windmill Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	14 August 2025	14,618.30	WISE Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	14 August 2025	630.18	Woburn Chemicals Ltd	INVOICE	Materials
Adult Social Services Directorate	14 August 2025	22,203.60	Yellowstone Healthcare Limited	INVOICE	Supported Living
Adult Social Services Directorate	14 August 2025	1,510.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs

Resources Directorate	15 August 2025	2,375.24	A2 DOMINION	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	830.72	A2 DOMINION (PALGRAVE COURT)	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	3,472.20	A2 DOMINION GROUP	INVOICE	Rent Allowances
Adult Social Services Directorate	15 August 2025	4,065.00	ACCESS INDEPENDENT LTD	INVOICE	Agency Staff
Chief Executives Directorate	15 August 2025	1,100.00	AJB Care & Safeguarding Consul	INVOICE	Consultants Fees
Resources Directorate	15 August 2025	5,806.38	ANCHOR HANOVER GROUP	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,048.84	APOLLO HOUSING	INVOICE	Rent Allowances
Environment & Community Services Directorate	15 August 2025	3,670.00	Arbutus	INVOICE	Subsistance
Children's Services Directorate	15 August 2025	6,717.00	Archdeacon Cambridge School	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	1,292.32	ASTON GRAY	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	11,048.90	AVENUES TRUST GROUP	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,000.00	BALMORE VIEWS LTD	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	13,330.00	Barnes Primary School	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	1,830.80	BERCLEYS MANAGEMENT UK LTD	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	4,823.00	Bishop Perrin Church of Englan	INVOICE	Transfers to Schools
Environment & Community Services Directorate	15 August 2025	1,204.80	Bolinda UK Ltd	INVOICE	Library Books
Children's Services Directorate	15 August 2025	10,405.00	Buckingham Primary School	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	1,176.00	C JENKIN & SON	INVOICE	Rent Allowances
Adult Social Services Directorate	15 August 2025	9,628.80	Callisto Healthcare Limited	INVOICE	External Residential Care
Adult Social Services Directorate	15 August 2025	4,823.00	Cantraybridge College	INVOICE	Supported Living
Children's Services Directorate	15 August 2025	19,286.00	Carlisle and Hampton Hill Fede	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	1,001.08	CEDAR ESTATES	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	11,947.20	CENTRAL & CECIL HOUSING TRUST	INVOICE	Rent Allowances
Environment & Community Services Directorate	15 August 2025	1,023.84	Certas Energy UK Ltd	INVOICE	Fuel
Children's Services Directorate	15 August 2025	14,108.00	Chase Bridge Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	25,574.00	Christ's School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	13,817.00	Collis School	INVOICE	Transfers to Schools

Resources Directorate	15 August 2025	6,204.00	COMMUNITY HOUSING AND THERAPY	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	8,616.00	Darell Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	7,120.00	East Sheen Primary School	INVOICE	Transfers to Schools
Environment & Community Services Directorate	15 August 2025	1,200.00	Eelyn Lee Productions Ltd	INVOICE	Substance
Capital Expenditure	15 August 2025	14,108.00	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	15 August 2025	878.28	ELM GROUP	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	ETHICAL LETTINGS	INVOICE	Rent Allowances
Environment & Community Services Directorate	15 August 2025	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	15 August 2025	1,240.00	EVERSHED BROS LTD	INVOICE	Materials
Environment & Community Services Directorate	15 August 2025	1,470.23	F M Conway Limited	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	15 August 2025	700.00	FARNPOINT LTD & TIMRO INVESTME	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	2,448.36	FESTALFINE LIMITED	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	4,563.16	FITZROY	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,548.44	FITZROY SUPPORT	INVOICE	Rent Allowances
Environment & Community Services Directorate	15 August 2025	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	15 August 2025	7,815.84	GOLDEN LANE HOUSING	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	GOLDEN PYRAMIDS	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	2,282.24	GRIP NOMCO'S 1 & 2 LTD AS NOMS	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	4,627.00	Hampton Infant School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	15,443.00	Hampton Junior School	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	1,257.35	HAMPTON PAROCHIAL CHARITY	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	3,446.00	Hampton Wick Infants School	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	699.08	HANOVER HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	786.08	HASTOE HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	3,072.19	HASTOE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	17,766.00	Heathfield Schools Partnership	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	22,409.80	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	1,317.72	HIVES LODGES LIMITED	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	4,462.84	HML SHAW PROPERTY & ESTATE MAN	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	8,445.00	Holy Trinity Primary School	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	2,185.12	INCLUSION HOUSING CIC LTD	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	6,379.72	INDEPENDENT HOUSING UK LTD	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,369.44	INQUILAB HOUSING ASSOCIATION	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,471.96	JACKSON-STOP	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,196.72	JAI ESTATE AGENTS LTD	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	17,907.30	JUST CIRCLE LIMITED	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	4,211.00	Kew Riverside Primary School	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	787.48	L&Q GROUP	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	665.92	L&Q THRESHOLD HOMES	INVOICE	Rent Allowances
Capital Expenditure	15 August 2025	600.00	Leading Construction Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	15 August 2025	6,822.76	LIFEWAYS COMMUNITY CARE LTD	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	655.24	LOCHMORE HOLDINGS LIMITED	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	45,010.40	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	19,383.50	LONDON AND QUADRANT	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	39,557.00	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	12,302.00	Lowther Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	8,258.00	Marshgate Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	10,439.00	Meadlands Primary School	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	5,951.48	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	3,130.68	METROPOLITAN HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	29,106.00	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	5,845.14	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	5,895.12	NACRO SUPPORTED HOUSING	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	7,433.08	NETWORK HOMES	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	1,753.84	NEWBOULDS & CO	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	4,713.12	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	2,382.35	NOTTING HILL GENESIS	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	5,965.00	Orleans Primary school	INVOICE	Transfers to Schools
Adult Social Services Directorate	15 August 2025	1,870.08	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Resources Directorate	15 August 2025	279,244.00	PA HOUSING	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	7,695.28	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Adult Social Services Directorate	15 August 2025	766.80	Portmaster Ltd T/A Capital Car	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	15 August 2025	4,882.28	QUINTUS HOUSING TRUST	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	4,539.48	R.U.T.C.H.T WITH AGENTS UNITED	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	698.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	524.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	590.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	563.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	541.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,107.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	784.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	615.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	508.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	534.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,015.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	713.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	508.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	632.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	893.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	540.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	862.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	516.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	530.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	535.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	527.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	514.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	669.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	523.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	555.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	547.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	566.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	555.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	574.63	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	597.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	627.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	549.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	513.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	532.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	564.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	631.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	522.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,231.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	616.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	627.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,041.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	540.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	505.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	529.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	773.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	559.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	978.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,223.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	659.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	551.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	690.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	503.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	556.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	542.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,030.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	853.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,412.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	940.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	547.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	591.82	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	716.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	533.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	517.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	523.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	595.50	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,307.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	547.60	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	538.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	820.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	557.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,440.66	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	546.19	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	544.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	638.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	682.66	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	648.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	629.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	524.88	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	524.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	874.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	777.89	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	792.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	517.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	792.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,020.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,306.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,107.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,089.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	849.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	2,026.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,361.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,376.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,153.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	851.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,251.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	918.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,061.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,001.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	747.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	853.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	921.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	807.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	693.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,995.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,015.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	920.56	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	807.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,200.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	15 August 2025	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Resources Directorate	15 August 2025	10,341.00	REGENT HOUSING LTD	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	10,766.40	RESIDE HOUSING ASSOCIATION LTD	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	8,233.60	RICHMOND CHARITIES ALMSHOUSES	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	2,297.68	RICHMOND PSYCHOSOCIAL FOUNDATI	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	15,776.90	RLHA	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	6,161.00	Sacred Heart R. C. School	INVOICE	Transfers to Schools

Environment & Community Services Directorate	15 August 2025	4,590.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	15 August 2025	1,019,260.00	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	15 August 2025	24,567.00	Sheen Mount Primary School	INVOICE	Transfers to Schools
Adult Social Services Directorate	15 August 2025	8,554.04	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Resources Directorate	15 August 2025	29,157.10	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	2,740.80	ST CHRISTOPHER'S FELLOWSHIP	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	12,025.00	St Edmund's R.C.School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	20,169.00	St James' RC Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	7,697.00	St John The Baptist School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	4,148.00	St Mary Magdalen's R. C. Schoo	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	11,649.00	St Marys & St Peters Primary S	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	11,633.00	St Richards & St Andrews C of	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	6,393.00	St Stephens Junior School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	11,875.00	St. Mary's Church of England S	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	20,266.00	Stanley Primary School	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	966.56	STAY PROPERTY MANAGEMENT LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	15 August 2025	9,880.86	Surrey & Borders Partnership N	INVOICE	External Residential Care
Resources Directorate	15 August 2025	1,153.84	SURREY COUNTY COUNCIL	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	923.08	SWEETINGS PROPERTY MANAGEMENT	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	19,122.30	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	1,421.44	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	19,338.00	The King's C of E Primary Scho	INVOICE	Transfers to Schools
Resources Directorate	15 August 2025	778.00	THE ROYAL BRITISH LEGION POPPY	INVOICE	Rent Allowances
Children's Services Directorate	15 August 2025	7,268.00	The Russell School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	13,979.00	The Vineyard Primary School	INVOICE	Transfers to Schools
Children's Services Directorate	15 August 2025	13,278.00	Trafalgar Schools Federation	INVOICE	Transfers to Schools
Environment & Community Services Directorate	15 August 2025	4,534.85	UK Fuels Ltd	INVOICE	Fuel Contract Control Account

Resources Directorate	15 August 2025	31,755.10	UNITED RESPONSE	INVOICE	Rent Allowances
Environment & Community Services Directorate	15 August 2025	12,000.00	Urban Movement Limited	INVOICE	Traffic and Pedestrian Meas
Resources Directorate	15 August 2025	1,203.68	WALLAKERS PROPERTY CONSULTANCE	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	903.16	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	13,061.10	WALSINGHAM SUPPORT	INVOICE	Rent Allowances
Resources Directorate	15 August 2025	920.56	YOUR MOVE.CO.UK LTD	INVOICE	Rent Allowances
Adult Social Services Directorate	15 August 2025	690.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18 August 2025	110,892.00	Achieve Together Services Limi	INVOICE	External Residential Care
Capital Expenditure	18 August 2025	3,132.00	Ansador Limited	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	18 August 2025	459,418.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Housing & Regeneration Directorate	18 August 2025	35,802.10	Avison Young LTD	INVOICE	Lot 1 - Llord Servs Prop Mgmt
Capital Expenditure	18 August 2025	945.00	Bevan Brittan LLP Client Accou	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 August 2025	12,493.50	C M CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	18 August 2025	1,901.66	Certas Energy UK Ltd	INVOICE	Fuel
Resources Directorate	18 August 2025	414,955.00	City Of London (London Council	INVOICE	Concessionary Fares
Capital Expenditure	18 August 2025	1,344.00	ECE Architecture Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18 August 2025	7,622.00	F G Mileham Ltd 1966	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	18 August 2025	7,629.60	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	18 August 2025	580.00	Generate Opportunities Limited	INVOICE	External Homecare
Capital Expenditure	18 August 2025	814.08	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18 August 2025	680.00	KENWAYS FURNITURE	INVOICE	Social Fund Payments
Adult Social Services Directorate	18 August 2025	32,777.60	Liaise South Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 August 2025	62,404.10	Look Ahead Care and Support Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	18 August 2025	4,800.00	Mittal Properties Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	18 August 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	18 August 2025	11,780.00	Paul Brewer T/A GNT Builders	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	18 August 2025	1,616.94	Precision Resource Group Limit	INVOICE	Agency Staff

Capital Expenditure	18 August 2025	5,460.00	REB Builders Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18 August 2025	2,734.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 August 2025	1,714.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 August 2025	4,139.85	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 August 2025	1,078.65	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 August 2025	1,221.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 August 2025	6,728.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 August 2025	5,110.97	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 August 2025	2,249.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 August 2025	6,881.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	18 August 2025	1,871.14	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 August 2025	568.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Environment & Community Services Directorate	18 August 2025	2,760.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Capital Expenditure	18 August 2025	3,721.19	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	18 August 2025	900.00	Slamm Productions	INVOICE	Panacea Graphics
Resources Directorate	18 August 2025	5,456.40	SmartCitizen Limited	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	18 August 2025	1,140.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	18 August 2025	3,260.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	18 August 2025	4,015.70	UK Fuels Ltd	INVOICE	Fuel Contract Control Account
Adult Social Services Directorate	18 August 2025	204,554.00	United Response Services LTD	INVOICE	External Residential Care
Resources Directorate	18 August 2025	2,185.03	VIRGIN MEDIA BUSINESS	INVOICE	WAN line charges
Adult Social Services Directorate	18 August 2025	1,104.88	Walsingham Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	19 August 2025	28,041.90	Absolute Care Services (Richmo	INVOICE	External Homecare
Capital Expenditure	19 August 2025	1,860.00	AIR SURVEYS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 August 2025	230,486.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Environment & Community Services Directorate	19 August 2025	5,062.81	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Environment & Community Services Directorate	19 August 2025	2,881.03	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment

Environment & Community Services Directorate	19 August 2025	940.30	Chestertons Uk Services	INVOICE	Parking SeasonTicket
Adult Social Services Directorate	19 August 2025	10,050.00	City Of London (London Council	INVOICE	Primary Care-GP & Prescribing
Capital Expenditure	19 August 2025	4,675.00	Closomat Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	19 August 2025	6,256.32	Devine Care Ltd	INVOICE	External Homecare
Resources Directorate	19 August 2025	2,005.02	G2V Recruitment Group Limited	INVOICE	Agency Staff
Chief Executives Directorate	19 August 2025	35,289.70	HESTIA HOUSING & SUPPORT	INVOICE	Community Safety
Environment & Community Services Directorate	19 August 2025	549.41	JOHNSONS APPARELMASTER LTD	INVOICE	Materials
Environment & Community Services Directorate	19 August 2025	67,621.30	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	19 August 2025	5,239.80	METRO HOMECARE	INVOICE	External Homecare
Environment & Community Services Directorate	19 August 2025	615.60	MILKWOOD PUBLISHING LTD	INVOICE	Stationery
Environment & Community Services Directorate	19 August 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Chief Executives Directorate	19 August 2025	12,288.70	Precision Resource Group Limit	INVOICE	Agency Staff
Resources Directorate	19 August 2025	1,366.86	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 August 2025	1,292.34	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 August 2025	1,288.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 August 2025	709.65	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 August 2025	723.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 August 2025	646.17	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 August 2025	608.40	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 August 2025	936.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 August 2025	744.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 August 2025	558.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	19 August 2025	541.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Environment & Community Services Directorate	19 August 2025	527.13	Richard Guymer T/A Fit-Tek	INVOICE	Equipment
Environment & Community Services Directorate	19 August 2025	4,500.00	Richmond Gymnastics Associatio	INVOICE	Sport Coaching
Resources Directorate	19 August 2025	675,863.00	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Environment & Community Services Directorate	19 August 2025	1,470.00	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance

Environment & Community Services Directorate	19 August 2025	7,344.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 August 2025	1,350.36	Socotec UK Limited	INVOICE	Equipment
Environment & Community Services Directorate	19 August 2025	2,181.18	South East Cranes	INVOICE	Materials
Environment & Community Services Directorate	19 August 2025	2,280.00	SSP Maintenance Ltd	INVOICE	General Grounds Maintenance
Environment & Community Services Directorate	19 August 2025	1,041.60	The Acorn Group Practice	INVOICE	Operational Parking Permit
Chief Executives Directorate	19 August 2025	4,452.00	The Strategic Aviation Special	INVOICE	Subscriptions
Environment & Community Services Directorate	19 August 2025	864.00	Universal Services (Sports Equ	INVOICE	Equipment
Capital Expenditure	19 August 2025	8,220.00	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	19 August 2025	6,840.00	Whitespace Work Software Ltd	INVOICE	Application purchases
Environment & Community Services Directorate	19 August 2025	3,159.52	William Smith Group 1832 Ltd	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	19 August 2025	5,840.24	Willmotts (Ealing) Ltd	INVOICE	Service Charges
Adult Social Services Directorate	19 August 2025	4,265.24	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Environment & Community Services Directorate	19 August 2025	574.20	Z News Distribution LTD	INVOICE	Library Books
Adult Social Services Directorate	20 August 2025	33,273.40	Inclusion Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	20 August 2025	2,790.00	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	207,467.00	Abel Living Limited	INVOICE	B&B Payments
Resources Directorate	20 August 2025	684.49	Adare Sec Limited	INVOICE	Printing
Housing & Regeneration Directorate	20 August 2025	1,566.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	20 August 2025	12,106.50	Apex Housing Solutions	INVOICE	B&B Payments
Capital Expenditure	20 August 2025	2,880.00	Ashton Fire Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 August 2025	73,758.40	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	17,214.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	20 August 2025	3,490.51	Beachcourt Ltd T/A Cue Personn	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 August 2025	547.80	BESTCOURT UK LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	20 August 2025	845.66	BUNZL UK LTD T/A GREENHAM	INVOICE	Equipment
Housing & Regeneration Directorate	20 August 2025	1,562.40	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20 August 2025	4,795.20	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	20 August 2025	747.54	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20 August 2025	20,750.40	Ecologia Environmental Solutio	INVOICE	Equipment
Adult Social Services Directorate	20 August 2025	20,597.00	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	20 August 2025	7,514.40	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	650.00	Felicia Festus Solutions LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20 August 2025	2,618.88	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Resources Directorate	20 August 2025	4,800.00	G2V Recruitment Group Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 August 2025	23,054.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	1,000.00	KENWAYS FURNITURE	INVOICE	Furniture
Housing & Regeneration Directorate	20 August 2025	27,340.20	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	36,557.50	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	20 August 2025	83,725.00	London Borough Of Merton	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	20 August 2025	66,091.20	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	5,735.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	20 August 2025	1,273.32	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Housing & Regeneration Directorate	20 August 2025	1,860.00	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	1,395.00	Only 1 Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	20 August 2025	21,477.60	P Flannery Plant Hire (Oval) L	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20 August 2025	2,888.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	20 August 2025	1,486.98	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	20 August 2025	1,852.79	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Capital Expenditure	20 August 2025	6,500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Capital Expenditure	20 August 2025	9,500.00	REDACTED PERSONAL DATA	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	20 August 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Contributions- Bed & Breakfast
Housing & Regeneration Directorate	20 August 2025	7,626.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Environment & Community Services Directorate	20 August 2025	1,461.25	RWS Services Ltd	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	20 August 2025	18,135.00	S V PROPERTIES	INVOICE	B&B Payments

Adult Social Services Directorate	20 August 2025	8,554.04	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	20 August 2025	91,199.40	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	1,860.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	20 August 2025	3,780.00	Technical Surfaces Ltd	INVOICE	Equipment
Environment & Community Services Directorate	20 August 2025	18,211.80	Thames Estuary Partnership	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 August 2025	34,571.40	UK Rental Hub Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20 August 2025	2,790.00	Whitton Properties Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	20 August 2025	8,636.74	Zoggs	INVOICE	Subsistance
Adult Social Services Directorate	21 August 2025	600.00	B PORTER	INVOICE	Cleaning
Environment & Community Services Directorate	21 August 2025	3,600.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21 August 2025	3,913.95	Camphill Milton Keynes Comm Lt	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2025	33,701.60	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	21 August 2025	21,749.00	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	21 August 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	21 August 2025	4,000.00	EM Connect	INVOICE	Project Work
Capital Expenditure	21 August 2025	1,161.34	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21 August 2025	14,749.60	HML PM LTD	INVOICE	Rents
Capital Expenditure	21 August 2025	7,674.00	Laser Surveys Ltd T/A Centrema	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21 August 2025	3,843.90	Look Ahead Care and Support Lt	INVOICE	External Lodgings
Adult Social Services Directorate	21 August 2025	14,368.70	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	21 August 2025	5,386.86	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	21 August 2025	43,146.00	RICOH UK LTD	INVOICE	Photocopying
Capital Expenditure	21 August 2025	780.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	21 August 2025	2,547.00	Stephen Proudian T/A Proud Cle	INVOICE	Property Maintenance
Adult Social Services Directorate	21 August 2025	1,144.00	The Baked Bean Charity	INVOICE	Supported Living
Adult Social Services Directorate	21 August 2025	801.36	THE HOME FARM TRUST LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	21 August 2025	3,176.92	Veritas Holdings Ltd t/a One R	INVOICE	Homeless Red Act Initiatives

Capital Expenditure	21 August 2025	8,220.00	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	22 August 2025	586.21	Adare Sec Limited	INVOICE	Printing
Environment & Community Services Directorate	22 August 2025	900.00	ALAN RHODES ASSOCIATES	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	22 August 2025	10,452.70	Colsen Industries Ltd	INVOICE	Materials
Environment & Community Services Directorate	22 August 2025	2,215.08	Contenur (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	22 August 2025	523.20	Customark Ltd	INVOICE	Materials
Housing & Regeneration Directorate	22 August 2025	25,736.90	Dawsongroup Vans Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	22 August 2025	7,316.71	F M Conway Limited	INVOICE	SSA Richmond Recharge
Resources Directorate	22 August 2025	810.54	G2V Recruitment Group Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	22 August 2025	1,631.77	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Chief Executives Directorate	22 August 2025	20,000.00	HEM DES LLP	INVOICE	Project Work
Environment & Community Services Directorate	22 August 2025	4,410.00	Hemming Group Ltd T/a Brintex	INVOICE	Food & Consumables
Housing & Regeneration Directorate	22 August 2025	3,604.74	ICAB (Hotel) Bookings	INVOICE	B&B Payments
Adult Social Services Directorate	22 August 2025	600.00	Kanset Pharmacy	INVOICE	Third Party Pymt - Health
Capital Expenditure	22 August 2025	717,007.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	22 August 2025	13,616.50	Krinkels UK Limited	INVOICE	Street Cleansing Contract
Resources Directorate	22 August 2025	6,474.60	LG Futures Ltd	INVOICE	Equipment
Resources Directorate	22 August 2025	27,170.50	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	22 August 2025	1,402.56	P&P Patel T/A Driver Hire King	INVOICE	Agency Staff
Environment & Community Services Directorate	22 August 2025	22,560.00	Paragon Protection Systems Ltd	INVOICE	Other Third Party Payments
Chief Executives Directorate	22 August 2025	15,805.20	Public-I Group Limited	INVOICE	Other Minor Contract Payments
Resources Directorate	22 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22 August 2025	1,315.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22 August 2025	2,585.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22 August 2025	980.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22 August 2025	602.29	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22 August 2025	3,217.34	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	22 August 2025	820.61	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22 August 2025	2,064.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	22 August 2025	1,367.28	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Housing & Regeneration Directorate	22 August 2025	1,608.76	Richmond Furniture Scheme	INVOICE	Social Fund Payments
Adult Social Services Directorate	22 August 2025	7,943.52	Richmond Housing Partnership	INVOICE	Rents
Environment & Community Services Directorate	22 August 2025	15,054.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	22 August 2025	8,448.00	Serco Limited	INVOICE	Waste Contract
Resources Directorate	22 August 2025	746.48	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Capital Expenditure	22 August 2025	810.00	Stace LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 August 2025	730.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Children's Services Directorate	22 August 2025	1,071.96	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Environment & Community Services Directorate	22 August 2025	10,000.00	TFL Surface Transport	INVOICE	Traffic and Pedestrian Meas
Environment & Community Services Directorate	22 August 2025	2,973.60	The Graphic Company	INVOICE	Materials
Resources Directorate	22 August 2025	667.44	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Housing & Regeneration Directorate	22 August 2025	1,236.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	26 August 2025	4,626.00	A.D.M.I Doors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	26 August 2025	1,672.72	Acorn Group Practice	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	26 August 2025	2,628.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26 August 2025	1,956.00	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	26 August 2025	4,545.66	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	26 August 2025	230,045.00	APCOA Parking UK Ltd	INVOICE	Parking Contract
Environment & Community Services Directorate	26 August 2025	4,346.44	Askews & Holts Library Service	INVOICE	Library Books
Capital Expenditure	26 August 2025	247,243.00	BLAKEDOWN LANDSCAPES (SE) LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 August 2025	1,740.00	Bowtie Television Ltd t/a NEP	INVOICE	General Contract Work
Housing & Regeneration Directorate	26 August 2025	3,466.20	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26 August 2025	6,593.50	Cross Deep Surgery Dr Robertso	INVOICE	Third Party Pymt - Health

Capital Expenditure	26 August 2025	7,556.04	DBLO Associates Architects	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 August 2025	7,756.00	Dr Jezierski & Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	26 August 2025	5,637.33	Dr Johnson & Partners	INVOICE	Third Party Pymt - Health
Capital Expenditure	26 August 2025	527.49	EDF Energy Customers Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	26 August 2025	1,764.00	Euroclay Contracts Ltd	INVOICE	General Grounds Maintenance
Capital Expenditure	26 August 2025	761,388.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	26 August 2025	594.49	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	26 August 2025	1,595.62	Glebe Road Surgery	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	26 August 2025	1,459.50	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26 August 2025	3,942.63	Hampton Hill Medical Centre	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	26 August 2025	1,000.96	Hampton Wick Surgery	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	26 August 2025	44,517.60	Haven Care Ltd	INVOICE	Re-ablement
Chief Executives Directorate	26 August 2025	8,400.00	HEM DES LLP	INVOICE	General Contract Work
Adult Social Services Directorate	26 August 2025	23,229.50	Holistic Community Care Ltd	INVOICE	Re-ablement
Environment & Community Services Directorate	26 August 2025	989.40	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Materials
Capital Expenditure	26 August 2025	6,910.00	J CARROLL & SONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 August 2025	992.50	Jubilee Surgery	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	26 August 2025	6,792.00	K & A Construction	INVOICE	Property Maintenance
Adult Social Services Directorate	26 August 2025	1,158.66	Kew Medical Practice	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	26 August 2025	905.47	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Capital Expenditure	26 August 2025	43,209.00	ONE Creative Environments Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26 August 2025	996.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26 August 2025	4,612.44	Park Road Surgery	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	26 August 2025	25,572.70	Parkguard Ltd	INVOICE	Wardening Contract
Adult Social Services Directorate	26 August 2025	10,349.90	Parkshot Medical Practice	INVOICE	Third Party Pymt - Health
Capital Expenditure	26 August 2025	21,160.80	Pool Tech Services Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26 August 2025	936.60	PORTERS PEST CONTROL LTD	INVOICE	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	26 August 2025	2,400.00	REDACTED PERSONAL DATA	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	26 August 2025	25,886.30	REDACTED PERSONAL DATA	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	26 August 2025	35,652.10	REDACTED PERSONAL DATA	INVOICE	Consultants Fees
Environment & Community Services Directorate	26 August 2025	904.00	Richard Lamb T/A The Fitness F	INVOICE	Sport Coaching
Adult Social Services Directorate	26 August 2025	34,920.40	Richmond Aid	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	26 August 2025	3,062.47	Richmond Lock Surgery	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	26 August 2025	954.00	Rockland Safety Services Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	26 August 2025	1,536.00	SAFETY KLEEN UK LTD	INVOICE	Materials
Housing & Regeneration Directorate	26 August 2025	826.48	Smith	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	26 August 2025	1,160.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Capital Expenditure	26 August 2025	758.40	STULZ UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	26 August 2025	21,680.20	Sureserve Compliance Water Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	26 August 2025	5,939.56	T Mohan & Co Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	26 August 2025	6,396.84	Tarmac Trading Ltd	INVOICE	Materials
Adult Social Services Directorate	26 August 2025	2,575.08	Thameside Medical Practice	INVOICE	Third Party Pymt - Health
Capital Expenditure	26 August 2025	8,087.46	The Design Collective (London)	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	26 August 2025	984.00	The Graphic Company	INVOICE	General Grounds Maintenance
Adult Social Services Directorate	26 August 2025	3,679.29	The Green & Fir Road Surgeries	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	26 August 2025	1,363.77	The Partners Broad Lane Surger	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	26 August 2025	8,263.37	The York Medical Practice	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	26 August 2025	669.48	TSG Building Services Plc	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	26 August 2025	3,606.86	Twickenham Park Surgery	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	26 August 2025	8,419.26	WEC Electrical Contractors Ltd	INVOICE	Materials
Capital Expenditure	26 August 2025	28,800.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	26 August 2025	676.73	Woodlawn Medical Centre	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	26 August 2025	515.77	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	27 August 2025	14,391.60	ALAN RHODES ASSOCIATES	INVOICE	Equipment

Adult Social Services Directorate	27 August 2025	8,769.56	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	27 August 2025	594.00	Ardens - Q Limited	INVOICE	Software For Managing Data
Capital Expenditure	27 August 2025	6,176.40	ASTON CORD LIMITED	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	27 August 2025	4,922.08	Avant Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	27 August 2025	157,666.00	Avenues Management Services Li	INVOICE	Supported Living
Environment & Community Services Directorate	27 August 2025	504.00	Bibliotheca Ltd	INVOICE	Library Books
Adult Social Services Directorate	27 August 2025	90,530.50	Caremark Richmond or Hounslow	INVOICE	External Homecare
Environment & Community Services Directorate	27 August 2025	6,046.01	Certas Energy UK Ltd	INVOICE	Materials
Capital Expenditure	27 August 2025	232,215.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27 August 2025	3,468.00	G2V Recruitment Group Limited	INVOICE	Materials
Adult Social Services Directorate	27 August 2025	5,152.74	Goldcrest Healthcare Service	INVOICE	External Homecare
Environment & Community Services Directorate	27 August 2025	118,800.00	Greenway MD Limited	INVOICE	Materials
Environment & Community Services Directorate	27 August 2025	870.00	HARROD UK LTD	INVOICE	Equipment
Adult Social Services Directorate	27 August 2025	22,068.00	Haven Care Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	27 August 2025	650.00	Hennis Joe	INVOICE	Cleaning
Environment & Community Services Directorate	27 August 2025	4,190.04	Highway Quality Solutions Ltd	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	27 August 2025	24,021.90	Infinity Care Services Limited	INVOICE	External Homecare
Environment & Community Services Directorate	27 August 2025	528.00	Leisureteq	INVOICE	Materials
Chief Executives Directorate	27 August 2025	121,226.00	London Borough Of Sutton	INVOICE	Payments to OLA's
Capital Expenditure	27 August 2025	14,427.00	NJL-Solutions Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	27 August 2025	630.00	REDACTED PERSONAL DATA	INVOICE	Grants to Other Groups
Chief Executives Directorate	27 August 2025	1,000.00	REDACTED PERSONAL DATA	INVOICE	Grants to Other Groups
Adult Social Services Directorate	27 August 2025	612.50	REDACTED PERSONAL DATA	INVOICE	Advocacy contract
Adult Social Services Directorate	27 August 2025	60,604.20	Richmond Aid	INVOICE	Community support
Resources Directorate	27 August 2025	42,080.10	RICHMOND HOUSING PARTNERSHIP	INVOICE	Rent Allowances
Adult Social Services Directorate	27 August 2025	825.00	Richmond Music Trust	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	27 August 2025	35,864.60	Salutem Shared Services III	INVOICE	External Residential Care

Resources Directorate	27 August 2025	572.78	SPEAR HOUSING ASSOCIATION LIMI	INVOICE	Rent Allowances
Adult Social Services Directorate	27 August 2025	2,551.36	St Augustine Community Care Tr	INVOICE	External Daycare
Housing & Regeneration Directorate	27 August 2025	690.00	Stewart & Young Ltd	INVOICE	Social Fund Payments
Environment & Community Services Directorate	27 August 2025	1,077.68	Tarmac Trading Ltd	INVOICE	Materials
Environment & Community Services Directorate	27 August 2025	18,631.80	Thames Estuary Partnership	INVOICE	Consultants Fees
Capital Expenditure	27 August 2025	1,296.36	THINKING WORKS	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	27 August 2025	16,865.30	Vital Care and Support Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	27 August 2025	954.00	Wavenet Limited	INVOICE	Hardware purchases
Environment & Community Services Directorate	27 August 2025	1,301.75	Woburn Chemicals Ltd	INVOICE	Materials
Adult Social Services Directorate	27 August 2025	1,420.18	WP Care Ltd T/A Blue Ribbon (S	INVOICE	External Homecare
Adult Social Services Directorate	27 August 2025	820.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28 August 2025	4,806.00	ABC Daycare Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 August 2025	11,538,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	AfCCoreContract
Housing & Regeneration Directorate	28 August 2025	27,188.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 August 2025	4,250.00	AMS Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	15,882.30	Angel Childminding	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	53,098.50	Annie's Nest Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	1,860.00	Apex Housing Solutions	INVOICE	B&B Payments
Children's Services Directorate	28 August 2025	26,134.80	Archdeacon Cambridge School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	1,600.04	ASKK Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	241,041.00	Aston Pierpoint Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	26,393.80	Atefeh Taghvai t/a Waterlilly	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	558.09	Balance (Support) CIO	INVOICE	External Daycare
Children's Services Directorate	28 August 2025	16,116.50	Barnes Day Care Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	950.00	Barnes Methodist Church	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	12,656.30	Barnes Montessori Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	7,735.64	Blue Iris Day Nursery Ltd	INVOICE	EY - 2 year old funding

Housing & Regeneration Directorate	28 August 2025	4,139.40	Breskal & Rawlings	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	35,420.70	Bright Beginnings(Twickenham)	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	164,928.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	48,426.00	Brook House Nursery Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	18,609.30	Broomfield House School Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	889.96	Buckingham Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	77,863.30	Building Blocks Childcare Limi	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	30,310.00	Busy Bees Nurseries Ltd-TTN	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	16,924.00	Busy Lizzie's Montessori	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	2,024.40	Cara Lister Childminding	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2025	10,338.80	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	28 August 2025	15,963.20	Carole Stew-Lewis T/A Little M	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	39,782.40	Casa Montessori Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	45,075.40	Ceres Nursery Ltd T/A Working	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	41,955.20	Chase Bridge Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	31,796.20	Chestnuts TW1	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	4,204.20	Christina's Childcare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	2,024.40	Colette Servey T/A Colette's C	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	49,659.10	Collis School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	13,018.40	Darell Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	28,057.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	28 August 2025	31,143.00	Eaton Square Private Schools L	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	109,844.00	Fennies Teddington	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	36,018.00	German School Association Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	1,450.00	Grade 1 Hampton Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	135,992.00	Greenacres (Oldfield)	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	57,543.20	Greenacres Day Nursery School	INVOICE	Nursery Budget Share

Children's Services Directorate	28 August 2025	12,535.90	HAMPTON COURT HOUSE LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	13,822.70	Hampton Hill Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	35,017.50	Hampton Infant School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	28,014.00	Hampton Wick Infants School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	16,041.90	Happy Kiddos	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	30,116.80	Happy Kid's Face Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	143,088.00	Heathfield Schools Partnership	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	22,411.20	Holy Trinity Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	137,724.00	Jack and Jill School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	20,541.60	Julia's Montessori Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	29,895.10	Katey Barrington T/A Katey's H	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	31,064.30	Katey's Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	654.15	Katie's Tiney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 August 2025	38,116.70	Kerswell Kids Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	25,692.80	Kew College	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	9,574.95	Kew Giggles	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	9,904.95	Kew Green Nursery Gardener Nur	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	10,455.20	Kew Green Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	44,766.80	Kids Inc Nurseries	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	27,622.30	Kindred Education (Teddington)	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	41,270.60	KING'S HOUSE SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	68,596.50	Lamsmead Nurseries(Meadowview	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	21,793.50	Lavender Lane Pre-School CIC	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	63,061.20	LEYF - Bushy Tails Nursery & P	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	4,680.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	28 August 2025	16,821.00	Little Chelsea Daycare Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 August 2025	6,254.37	Little Forest Folk Too Ltd	INVOICE	Nursery Budget Share

Children's Services Directorate	28 August 2025	80,469.60	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	63,019.50	Little Stars Day Nursery (UK)	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	74,535.30	London Organic Day Nurseries L	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	1,112.45	Lowther Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	1,902.33	MANA PROPERTY SOLUTIONS LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	30,954.30	Mandarin Ducklings Bilingual M	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	9,374.20	Meadlands Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	20,349.90	Merry Gold Montessori School	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	32,686.80	MILKSHAKE MONTESSORI SCHOOL	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	23,279.50	Monkey Puzzle Day Nurseries (E	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	62,826.80	Monkey Puzzle Day Nursery Twic	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	40,096.30	My Sunshine Day Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	39,002.30	My Sunshine Day Nursery Barnes	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	195,347.00	N Family Twickenham Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	9,141.15	New Spring Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	14,327.80	New Stepping Stones Playgroup	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	20,360.20	Newland House School c/o The B	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	6,627.09	North Star Preschool Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	28 August 2025	8,000.00	Nysdill Hotel Management LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	24,012.00	Old Vicarage School Trust Ltd	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	526.80	One Trust	INVOICE	Supported Living
Children's Services Directorate	28 August 2025	24,924.30	Orleans Primary school	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	1,401.75	Pansy's Tiney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 August 2025	17,129.70	Pegah Heidari / Rayan Service	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	38,198.60	Pilgram Trading Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	20,997.90	Playful Pips Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	8,624.07	Playwam Preschool	INVOICE	Nursery Budget Share

Children's Services Directorate	28 August 2025	17,979.20	Rainbow Nursery Schools Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	1,730.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	9,110.85	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	1,401.75	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	28 August 2025	2,422.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,614.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	5,607.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	28 August 2025	2,640.95	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	6,307.35	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	5,607.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 August 2025	5,607.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	28 August 2025	7,552.65	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	2,699.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	7,809.75	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	28 August 2025	2,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,246.66	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,248.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,280.45	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,505.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,320.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,025.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,280.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	1,419.38	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 August 2025	1,349.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	28,656.60	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	4,672.29	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	28 August 2025	1,505.10	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,215.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,776.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	7,216.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,160.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,275.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	4,301.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,470.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,950.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	17,054.10	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	28 August 2025	1,700.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,530.67	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,166.62	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,739.06	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,860.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,456.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,695.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,035.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,158.22	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,360.93	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,275.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,207.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,214.41	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,375.83	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,815.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,655.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,730.99	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,000.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	997.29	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28 August 2025	1,499.98	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,170.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	3,500.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,200.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,396.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	1,593.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 August 2025	1,450.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,470.86	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	4,620.39	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28 August 2025	1,350.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,296.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	2,900.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,725.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,296.44	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	4,560.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,072.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	7,734.13	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	4,794.09	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28 August 2025	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,456.69	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	5,278.88	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	28 August 2025	2,495.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,490.88	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	2,423.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 August 2025	1,400.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,863.33	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	7,524.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 August 2025	4,234.70	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	604.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,439.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 August 2025	1,150.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,161.16	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 August 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	11,851.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,209.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	812.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,032.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,358.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 August 2025	1,295.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	911.49	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,549.93	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	1,134.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	6,034.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	8,408.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	1,375.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	1,113.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,357.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,021.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,810.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	4,827.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2025	511.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	5,651.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	4,485.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,196.42	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	1,973.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	4,904.10	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	670.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	517.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2025	6,671.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,959.55	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	3,893.35	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 August 2025	7,195.16	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	2,380.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	907.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,672.16	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	2,378.49	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	9,934.67	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 August 2025	700.35	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	940.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,669.59	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 August 2025	1,820.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	894.26	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,139.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,285.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 August 2025	3,076.59	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	4,335.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	587.14	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	907.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 August 2025	1,100.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	542.66	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,839.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,891.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,090.13	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	900.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	2,024.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding

Adult Social Services Directorate	28 August 2025	2,719.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,571.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,763.58	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	37,516.80	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	4,373.02	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	5,377.07	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	2,102.49	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 August 2025	12,068.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	1,517.65	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	1,872.81	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 August 2025	8,268.96	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	858.69	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,439.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 August 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	1,878.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,089.68	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	6,928.95	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	1,171.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	6,643.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	750.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,453.62	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	4,040.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	5,451.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,587.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	524.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,529.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	16,875.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2025	1,825.76	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,886.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,389.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	907.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,474.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,570.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,324.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,636.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	794.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,287.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	14,288.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	596.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	860.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	745.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	6,166.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,315.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	549.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,257.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	6,951.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,894.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,646.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,956.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	802.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,281.51	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	641.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	604.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,559.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Children's Services Directorate	28 August 2025	3,846.36	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2025	2,235.94	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,108.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	7,372.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	551.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	7,212.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	626.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,947.47	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,009.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	516.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	763.24	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,203.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	578.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2025	743.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,757.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	9,297.61	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	4,435.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,222.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	529.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	2,865.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	608.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	850.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	13,157.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share

Adult Social Services Directorate	28 August 2025	1,885.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,307.87	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	943.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	980.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	2,803.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	28 August 2025	665.15	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,041.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,037.79	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,771.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	8,981.00	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	5,607.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	28 August 2025	2,739.08	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	591.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	9,494.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	535.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	11,740.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	11,719.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 August 2025	1,300.00	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	1,983.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	702.56	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,292.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	819.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	726.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,285.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	980.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,171.95	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,213.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2025	7,941.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	635.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	871.33	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	529.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	946.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,890.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	4,401.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	569.27	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,823.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,444.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	4,556.23	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	8,641.50	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	8,400.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	12,007.10	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,267.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,018.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,696.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	610.50	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	2,049.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,617.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,213.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	907.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	940.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,580.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	604.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,650.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2025	680.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	597.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	2,803.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	28 August 2025	1,054.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,175.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,123.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,012.03	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,738.07	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,568.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,357.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,704.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	857.14	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	4,544.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	992.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	529.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	10,277.40	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	515.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,568.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	801.64	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,404.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	4,904.55	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	1,927.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	802.50	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,235.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	3,503.85	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	1,053.78	REDACTED PERSONAL DATA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	8,057.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2025	529.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	7,542.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,318.37	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,099.31	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,723.57	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,067.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	11,703.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,646.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	5,631.09	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	645.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,018.63	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,807.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,045.01	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	697.84	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	3,738.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	28 August 2025	1,516.71	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	998.36	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	779.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	857.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,187.49	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	623.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	3,452.12	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2025	591.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	4,889.96	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	17,026.30	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share

Children's Services Directorate	28 August 2025	14,640.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	6,852.30	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	1,400.70	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	1,301.63	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	28 August 2025	555.77	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,663.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	10,434.90	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2025	3,106.46	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,367.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	604.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	5,232.78	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2025	529.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	612.73	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	628.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,212.86	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	4,793.90	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	5,357.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	592.67	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	4,336.29	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,890.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	531.43	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,890.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,264.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,003.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	996.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	2,024.40	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2025	1,083.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2025	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,044.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	918.81	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	727.54	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	6,598.34	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2025	878.14	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	529.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	4,516.05	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	877.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,540.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	529.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	699.99	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,248.30	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	7,425.88	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2025	1,058.40	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	14,017.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	28 August 2025	2,400.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	812.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,795.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	1,012.20	REDACTED PERSONAL DATA	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	28 August 2025	1,325.91	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,323.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	11,678.10	REDACTED PERSONAL DATA	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	907.20	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,796.16	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,500.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards

Adult Social Services Directorate	28 August 2025	756.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	604.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	3,591.60	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,465.70	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,669.93	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	756.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	2,160.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,153.80	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	5,100.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	786.00	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Children's Services Directorate	28 August 2025	2,803.50	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	28 August 2025	1,833.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,748.83	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	544.89	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	625.71	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	1,899.04	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,194.21	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,285.44	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,216.53	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	2,326.11	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,043.06	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	942.34	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	949.45	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	853.28	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	1,296.90	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	550.41	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Adult Social Services Directorate	28 August 2025	652.14	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	28 August 2025	660.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	591.00	REDACTED PERSONAL DATA	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 August 2025	3,867.32	REDACTED PERSONAL DATA	INVOICE	DP prepaid cards
Housing & Regeneration Directorate	28 August 2025	92,390.40	Remax Ltd t/a Remax Asset Mana	INVOICE	B&B Payments
Housing & Regeneration Directorate	28 August 2025	1,296.00	Richmond Development Company L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	14,647.60	Richmond Housing Partnership	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 August 2025	1,490.88	Rosetree Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	9,806.30	Rosslyn Nursery and Pre-School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	2,375.00	S&M (Wholesale Supplies) Limit	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	13,496.30	Sacred Heart R. C. School	INVOICE	Nursery Budget Share
Environment & Community Services Directorate	28 August 2025	600.00	Sancho Productions Limited	INVOICE	Consultants Fees
Children's Services Directorate	28 August 2025	9,032.10	Sarah's Childminding Service	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	7,911.52	Scamps	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	14,307.20	SMART Southfields Ltd	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	1,200.00	SNK-TEC & CO LLP	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 August 2025	1,407.04	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	28 August 2025	1,161.16	ss investment capital ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	1,540.77	St Edmund's R.C.School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	46,923.40	St James' RC Primary School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	22,551.30	St Marys & St Peters Pre Schoo	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	13,094.90	St Richards & St Andrews C of	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	20,310.20	St. Elizabeths Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	2,447.39	Stanley Primary School	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	864.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	28 August 2025	1,196.37	Stepping On Out (Direct Paymen	INVOICE	Direct Payments to Clients
Children's Services Directorate	28 August 2025	3,113.25	Strawberry Hill Forest School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	6,006.60	SUDBROOK SCHOOL	INVOICE	Nursery Budget Share

Children's Services Directorate	28 August 2025	60,065.30	Sunflower Montessori Nursery S	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	13,606.00	Sunshine Nursery	INVOICE	EY - 2 year old funding
Capital Expenditure	28 August 2025	2,508.00	T Mohan & Co Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 August 2025	2,375.00	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 August 2025	4,902.45	THE CHILD CARE NETWORK LTD	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	81,991.40	The Crown Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	53,402.30	The Ivytree Nursery Hampton Lt	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	10,505.30	The Kings Road Nursery	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	46,405.80	The Little Kew Nursery Limited	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	60,259.50	The Mall School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	12,841.50	The Montessori Pavilion	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	13,009.50	The Pavilion Montessori School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	12,326.20	The Russell School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	112,345.00	Tic Toc Nursery School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	29,430.50	Tiny Explorers	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	76,298.60	Tiny Thinkers Hampton	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	10,434.90	Toddlers Secrets	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	20,578.10	Top of the Class Nursery	INVOICE	Nursery Budget Share
Housing & Regeneration Directorate	28 August 2025	7,947.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	28 August 2025	9,904.95	Twickenham Preparatory School	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	7,005.60	Unicorn Daycare Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	12,906.50	Unicorn School	INVOICE	Nursery Budget Share
Adult Social Services Directorate	28 August 2025	16,451.40	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	28 August 2025	715.00	United Sameday Couriers	INVOICE	Consultants Fees
Children's Services Directorate	28 August 2025	48,275.80	Victoria Place Education Ltd	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	33,825.30	Wena Waite T/A Jolly Jumpers L	INVOICE	Nursery Budget Share
Children's Services Directorate	28 August 2025	13,235.30	Whitton Playdays Playgroup	INVOICE	Nursery Budget Share

Children's Services Directorate	28 August 2025	3,264.92	Windham Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	28 August 2025	29,352.80	Working Mums Daycare & Prescho	INVOICE	Nursery Budget Share
Children's Services Directorate	29 August 2025	555.00	ABC Daycare Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	29 August 2025	1,971.00	Access Paysuite Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	29 August 2025	1,487.71	ADULT SOCIAL WORK PARTNERSHIPS	INVOICE	Miscellaneous Income
Adult Social Services Directorate	29 August 2025	1,487.71	ADULT SOCIAL WORK PARTNERSHIPS	INVOICE	Miscellaneous Income
Housing & Regeneration Directorate	29 August 2025	1,596.00	AFS Security Ltd	INVOICE	Security & Fire Protection
Children's Services Directorate	29 August 2025	555.00	Angel Childminding	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Annie's Nest Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	29 August 2025	19,724.70	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 August 2025	7,195.00	Aston Pierpoint Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,110.00	Atefeh Taghvai t/a Waterlilly	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,110.00	Barnes Day Care Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Barnes Montessori Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	29 August 2025	1,800.00	Bespoke Properties Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	29 August 2025	831.82	Beta Distribution (South) Ltd	INVOICE	Postage
Children's Services Directorate	29 August 2025	1,110.00	Blue Iris Day Nursery Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	3,330.00	Bright Beginnings(Twickenham)	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	11,100.00	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Brook House Nursery Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Broomfield House School Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	3,330.00	Building Blocks Childcare Limi	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Busy Bees Nurseries Ltd-TTN	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Busy Lizzie's Montessori	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Buttercups Day Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	29 August 2025	4,980.00	C&C TRAINING LTD	INVOICE	Materials
Children's Services Directorate	29 August 2025	555.00	Cara Lister Childminding	INVOICE	EY Wkg parents 15hr-under 2yr

Children's Services Directorate	29 August 2025	555.00	Carole Stew-Lewis T/A Little M	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Casa Montessori Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Ceres Nursery Ltd T/A Working	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Chestnuts TW1	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Christina's Childcare Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	29 August 2025	40,268.10	City Of London (London Council	INVOICE	Taxicard Scheme
Chief Executives Directorate	29 August 2025	783.12	City, University of London t/a	INVOICE	Project Work
Children's Services Directorate	29 August 2025	555.00	Colette Servey T/A Colette's C	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	29 August 2025	956.16	Colsen Industries Ltd	INVOICE	Materials
Adult Social Services Directorate	29 August 2025	1,598.40	Dawsongroup Bus and Coach Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29 August 2025	2,775.00	Eaton Square Private Schools L	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Enkeleda Bona t/a LEDA Childca	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	29 August 2025	144,920.00	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29 August 2025	3,330.00	Fennies Teddington	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	29 August 2025	898.80	FOD Mobility UK Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29 August 2025	2,775.00	German School Association Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	4,995.00	Greenacres (Oldfield)	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Greenacres Day Nursery School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,110.00	HAMPTON COURT HOUSE LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,110.00	Hampton Hill Nursery School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Happy Kiddos	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Happy Kid's Face Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	29 August 2025	1,159.02	HESTIA HOUSING & SUPPORT	INVOICE	Rent Allowances
Children's Services Directorate	29 August 2025	555.00	Home Bumpkins Childcare LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	3,885.00	Jack and Jill School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Julia's Montessori Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	29 August 2025	2,664.12	JUST CIRCLE LIMITED	INVOICE	Rent Allowances

Children's Services Directorate	29 August 2025	555.00	K.I.S.H.	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	29 August 2025	525.69	KadarCare Service Ltd	INVOICE	Re-ablement
Adult Social Services Directorate	29 August 2025	650.00	Kanset Pharmacy	INVOICE	Health Promotion Service
Children's Services Directorate	29 August 2025	1,665.00	Katey Barrington T/A Katey's H	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Katey's Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Katie's Tiney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Kerry Nolan Childminding	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,775.00	Kerswell Kids Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Kew College	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,110.00	Kew Giggles	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Kew Green Nursery Gardener Nur	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,110.00	Kew Green Preparatory School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Kew Montessori	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,110.00	Kids Inc Nurseries	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	29 August 2025	1,423,760.00	KIER CONSTRUCTION LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29 August 2025	2,220.00	Kindred Education (Teddington)	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,775.00	KING'S HOUSE SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Lamsmead Nurseries(Meadowview	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Lavender Lane Pre-School CIC	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	LEYF - Bushy Tails Nursery & P	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Little Chelsea Daycare Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Little Forest Folk Too Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,775.00	LITTLE PEOPLE DAY NURSERIES LT	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,775.00	Little Stars Day Nursery (UK)	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	29 August 2025	2,127.42	LONDON & QUADRANT HOUSING TRUS	INVOICE	Rent Allowances
Children's Services Directorate	29 August 2025	1,665.00	London Organic Day Nurseries L	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	29 August 2025	2,939.74	LOOK AHEAD CARE AND SUPPORT LT	INVOICE	Rent Allowances

Children's Services Directorate	29 August 2025	2,220.00	Mandarin Ducklings Bilingual M	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Merry Gold Montessori School	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	29 August 2025	1,725.08	METRO HOMECARE	INVOICE	Re-ablement
Resources Directorate	29 August 2025	1,849.20	METROPOLITAN THAMES VALLEY	INVOICE	Rent Allowances
Children's Services Directorate	29 August 2025	1,665.00	MILKSHAKE MONTESSORI SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Monkey Puzzle Day Nurseries (E	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Monkey Puzzle Day Nursery Twic	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	29 August 2025	583.06	MOUNTVIEW ESTATES PLC	INVOICE	Rent Allowances
Children's Services Directorate	29 August 2025	2,220.00	My Sunshine Day Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	My Sunshine Day Nursery Barnes	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	4,995.00	N Family Twickenham Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	New Spring Nursery School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	New Stepping Stones Playgroup	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Newland House School c/o The B	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	29 August 2025	565.92	Newsquest Media Group Ltd	INVOICE	Section 14 RTA Costs
Children's Services Directorate	29 August 2025	555.00	North Star Preschool Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Old Vicarage School Trust Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	29 August 2025	4,416.78	PA HOUSING	INVOICE	Rent Allowances
Children's Services Directorate	29 August 2025	555.00	Pansy's Tiney Home Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Pegah Heidari / Rayan Service	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Pilgram Trading Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	29 August 2025	693.08	PLACES FOR PEOPLE HOMES	INVOICE	Rent Allowances
Environment & Community Services Directorate	29 August 2025	4,992.00	Platinum Estimating and Survey	INVOICE	Consultants Fees
Children's Services Directorate	29 August 2025	1,110.00	Playful Pips Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Playwam Preschool	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	29 August 2025	1,288.80	Pool Tech Services Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	29 August 2025	3,000.00	PROJECT CENTRE Ltd	INVOICE	Materials

Children's Services Directorate	29 August 2025	3,330.00	Rainbow Nursery Schools Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	29 August 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	584.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	698.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	768.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	581.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	524.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	548.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	563.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	664.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	703.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	524.42	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	29 August 2025	541.72	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	1,107.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	634.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	620.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	516.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	784.96	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	636.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	565.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	29 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	508.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	553.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	534.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	1,015.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	713.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	508.48	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	540.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	862.94	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	516.52	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	576.92	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	530.12	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	527.14	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	514.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	669.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	738.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	29 August 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	523.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	555.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	547.90	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	566.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	555.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	567.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	1,275.18	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	680.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	600.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	597.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	627.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	549.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	513.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	550.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	532.62	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	507.70	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	631.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	605.83	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	522.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	29 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	782.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	616.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	646.16	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	627.20	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	548.22	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	540.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	505.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	529.06	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	598.36	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

Resources Directorate	29 August 2025	773.98	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	559.38	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	659.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	530.76	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	551.54	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	503.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	923.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	600.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	1,104.64	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	556.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	542.30	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

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Resources Directorate	29 August 2025	623.08	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	538.46	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	557.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	519.24	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	546.84	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	540.00	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	653.58	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	688.10	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	638.68	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	682.66	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	648.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	552.32	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	520.80	REDACTED PERSONAL DATA	INVOICE	Rent Allowances
Resources Directorate	29 August 2025	629.26	REDACTED PERSONAL DATA	INVOICE	Rent Allowances

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Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	REDACTED PERSONAL DATA	INVOICE	EY Wkg parents 15hr-under 2yr
Chief Executives Directorate	29 August 2025	25,000.00	Refuge	INVOICE	IDVA (Domestic Violence)
Chief Executives Directorate	29 August 2025	253,464.00	Richmond BID Ltd	INVOICE	Richmond BID
Environment & Community Services Directorate	29 August 2025	2,654.45	Righton&Blackburns Ltd	INVOICE	CPZ Zone Extensions
Children's Services Directorate	29 August 2025	1,110.00	Riverside Playgroup	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Rosslyn Nursery and Pre-School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Sarah's Childminding Service	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	29 August 2025	8,721.00	Sarto Thomas Ltd	INVOICE	Consultants Fees
Children's Services Directorate	29 August 2025	1,110.00	Scamps	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	29 August 2025	814,868.00	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	29 August 2025	2,220.00	SMART Southfields Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Resources Directorate	29 August 2025	4,286.64	SPEAR HOUSING ASSOCIATION LIM	INVOICE	Rent Allowances
Children's Services Directorate	29 August 2025	1,665.00	St Marys & St Peters Pre Schoo	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	St. Elizabeths Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	29 August 2025	3,800.00	Stewart & Young Ltd	INVOICE	Social Fund Payments

Children's Services Directorate	29 August 2025	555.00	Strawberry Hill Forest School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	SUDBROOK SCHOOL	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	29 August 2025	1,428.00	Summers-Inman LLP	INVOICE	Legal Fees SLLP
Children's Services Directorate	29 August 2025	3,330.00	Sunflower Montessori Nursery S	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Sunshine Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	29 August 2025	10,237.90	Tarmac Trading Ltd	INVOICE	Materials
Children's Services Directorate	29 August 2025	2,220.00	The Barnes Village Nursery Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	29 August 2025	8,719.68	The CDS Group	INVOICE	Other Minor Contract Payments
Children's Services Directorate	29 August 2025	555.00	THE CHILD CARE NETWORK LTD	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	The Crown Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Capital Expenditure	29 August 2025	10,002.50	The Design Collective (London)	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	29 August 2025	1,312.80	The Graphic Company	INVOICE	Materials
Resources Directorate	29 August 2025	1,610.29	THE GUINNESS PARTNERSHIP	INVOICE	Rent Allowances
Children's Services Directorate	29 August 2025	2,220.00	The Ivytree Nursery Hampton Lt	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,110.00	The Kings Road Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	The Little Kew Nursery Limited	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	3,885.00	The Mall School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,110.00	The Montessori Pavilion	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	The Pavilion Montessori School	INVOICE	EY Wkg parents 15hr-under 2yr
Environment & Community Services Directorate	29 August 2025	17,481.00	The Wildfowl & Wetlands Trust	INVOICE	Materials
Environment & Community Services Directorate	29 August 2025	924.00	Thermal Road Repairs Limited	INVOICE	Highways Maintenance Con
Children's Services Directorate	29 August 2025	3,330.00	Tic Toc Nursery School	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Tiny Explorers	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Tiny Thinkers Hampton	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Toddlers Secrets	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	2,220.00	Top of the Class Nursery	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,110.00	Twickenham Preparatory School	INVOICE	EY Wkg parents 15hr-under 2yr

Environment & Community Services Directorate	29 August 2025	1,340.40	UK Power Networks (Operations)	INVOICE	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	29 August 2025	555.00	Unicorn Daycare Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Unicorn School	INVOICE	EY Wkg parents 15hr-under 2yr
Adult Social Services Directorate	29 August 2025	2,070.12	United Response Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	29 August 2025	5,188.80	URBAN SECURITY GUARDS LTD	INVOICE	Equipment
Children's Services Directorate	29 August 2025	1,665.00	Victoria Place Education Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Weenyland Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Wena Waite T/A Jolly Jumpers L	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	555.00	Whitton Playdays Playgroup	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	29 August 2025	1,665.00	Working Mums Daycare & Prescho	INVOICE	EY Wkg parents 15hr-under 2yr