| Directorate | Payment Date | Payment Amount | Payee | Supplier No | Activity |
|---|---|---|---|---|---|
| Adult Social Services Directorate | 01/09/2026 | 516.20 | Ace Homecare Services Ltd | INVOICE | External Homecare |
| Adult Social Services Directorate | 01/09/2026 | 1,652.37 | Acorn Group Practice | INVOICE | Third Party Pymt - Health |
| Resources Directorate | 01/09/2026 | 29,144.70 | Adare Sec Limited T/a Mail Met | INVOICE | Printing |
| Environment & Community Services Directorate | 01/09/2026 | 581.46 | Bolinda UK Ltd | INVOICE | Library Books |
| Environment & Community Services Directorate | 01/09/2026 | 520.00 | Brentford FC Community Sports | INVOICE | Sport Coaching |
| Adult Social Services Directorate | 01/09/2026 | 65,594.80 | CARE OUTLOOK LTD | INVOICE | Extra Care Homecare |
| Adult Social Services Directorate | 01/09/2026 | 2,095.73 | Caremark Richmond or Hounslow | INVOICE | External Homecare |
| Environment & Community Services Directorate | 01/09/2026 | 2,933.28 | Contenur (UK) Ltd | INVOICE | Equipment |
| Adult Social Services Directorate | 01/09/2026 | 7,683.86 | Cross Deep Surgery Dr Robertso | INVOICE | Third Party Pymt - Health |
| Housing & Regeneration Directorate | 01/09/2026 | 6,636.46 | Dawsongroup Vans Ltd | INVOICE | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 01/09/2026 | 6,450.58 | Dr Jezierski & Partners | INVOICE | Third Party Pymt - Health |
| Capital Expenditure | 01/09/2026 | 8,429.00 | F G Mileham Ltd 1966 | INVOICE | CAPEXP Housing Grants Analysis |
| Capital Expenditure | 01/09/2026 | 6,100.00 | FREEWAY LIFT SERVICES LTD | INVOICE | CAPEXP Housing Grants Analysis |
| Adult Social Services Directorate | 01/09/2026 | 3,578.85 | Glebe Road Surgery | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 3,872.45 | Hampton Hill Medical Centre | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 1,643.87 | Hampton Wick Surgery | INVOICE | Third Party Pymt - Health |
| Environment & Community Services Directorate | 01/09/2026 | 13,010.40 | IPL Plastics (UK) Ltd t/a IPL | INVOICE | Equipment |
| Adult Social Services Directorate | 01/09/2026 | 2,399.45 | Jubilee Surgery | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 1,128.81 | Kew Medical Practice | INVOICE | Third Party Pymt - Health |
| Environment & Community Services Directorate | 01/09/2026 | 12,000.00 | Marble Hill Playcentres | INVOICE | Grants to Voluntary Orgs |
| Environment & Community Services Directorate | 01/09/2026 | 2,732.40 | Newsquest Media Group Ltd | INVOICE | Section 14 RTA Costs |
| Adult Social Services Directorate | 01/09/2026 | 3,345.42 | Park Road Surgery | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 4,946.04 | Parkshot Medical Practice | INVOICE | Third Party Pymt - Health |
| Housing & Regeneration Directorate | 01/09/2026 | 670.32 | REDACTED PERSONAL DATA | INVOICE | Contributions- Bed & Breakfast |
| Adult Social Services Directorate | 01/09/2026 | 1,683.69 | REDACTED PERSONAL DATA | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 2,535.56 | REDACTED PERSONAL DATA | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 49,708.60 | Rethink Mental Illness | INVOICE | Advocacy contract |
| Adult Social Services Directorate | 01/09/2026 | 3,746.57 | Richmond Lock Surgery | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 14,456.80 | RUILS | INVOICE | Personalisation Support |
| Adult Social Services Directorate | 01/09/2026 | 1,076.28 | Seymour House and Lock Road Su | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 4,490.93 | Sheen Lane Health Centre | INVOICE | Third Party Pymt - Health |
| Environment & Community Services Directorate | 01/09/2026 | 1,199.88 | Tarmac Trading Ltd | INVOICE | Materials |

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| Adult Social Services Directorate | 01/09/2026 | 1,755.64 | Thameside Medical Practice | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 5,608.45 | The Essex House Surgey | INVOICE | Third Party Pymt - Health |
| Environment & Community Services Directorate | 01/09/2026 | 1,584.00 | The Graphic Company | INVOICE | Equipment |
| Adult Social Services Directorate | 01/09/2026 | 5,532.94 | The Green & Fir Road Surgeries | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 2,788.33 | The Hampton Medical Centre | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 9,597.68 | The York Medical Practice | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 2,924.22 | Twickenham Park Surgery | INVOICE | Third Party Pymt - Health |
| Adult Social Services Directorate | 01/09/2026 | 92,187.60 | United Response Services LTD | INVOICE | External Homecare |
| Housing & Regeneration Directorate | 01/09/2026 | 2,938.56 | Videcom Security Limited | INVOICE | Security & Fire Protection |
| Housing & Regeneration Directorate | 01/09/2026 | 11,615.10 | WILKS HEAD AND EVE | INVOICE | Miscellaneous Expenses |
| Adult Social Services Directorate | 01/09/2026 | 862.92 | Woodlawn Medical Centre | INVOICE | Third Party Pymt - Health |
| Housing & Regeneration Directorate | 02/09/2026 | 2,790.00 | A A & SONS LTD | INVOICE | B&B Payments |
| Adult Social Services Directorate | 02/09/2026 | 24,484.40 | ALPENBEST LIMITED | INVOICE | External Homecare |
| Environment & Community Services Directorate | 02/09/2026 | 525.00 | Barnes Common Limited | INVOICE | Other minor services |
| Children's Services Directorate | 02/09/2026 | 180,877.00 | Barnes Primary School | INVOICE | School Budget Share |
| Environment & Community Services Directorate | 02/09/2026 | 2,961.28 | Beachcourt Ltd T/A Cue Personn | INVOICE | Agency Staff |
| Environment & Community Services Directorate | 02/09/2026 | 655.20 | Bespoke Properties Ltd | INVOICE | Consultants Fees |
| Housing & Regeneration Directorate | 02/09/2026 | 3,000.00 | Bridgewell Ltd | INVOICE | Private Sector Hsg Initiative |
| Children's Services Directorate | 02/09/2026 | 557,940.00 | Christ's School | INVOICE | School Budget Share |
| Children's Services Directorate | 02/09/2026 | 267,827.00 | Collis School | INVOICE | School Budget Share |
| Housing & Regeneration Directorate | 02/09/2026 | 5,912.79 | Dawsongroup Vans Ltd | INVOICE | Internal Vehicle Charges |
| Children's Services Directorate | 02/09/2026 | 375,316.00 | Hampton Junior School | INVOICE | School Budget Share |
| Environment & Community Services Directorate | 02/09/2026 | 918.00 | James T Whitaker Ltd | INVOICE | Materials |
| Children's Services Directorate | 02/09/2026 | 57,512.90 | Kew Riverside Primary School | INVOICE | School Budget Share |
| Environment & Community Services Directorate | 02/09/2026 | 18,798.00 | Metis Consultants Ltd | INVOICE | Consultants Fees |
| Chief Executives Directorate | 02/09/2026 | 21,000.00 | MHILD LIMITED | INVOICE | Project Work |
| Resources Directorate | 02/09/2026 | 2,451.35 | RICHMOND HOUSING PARTNERSHIP | INVOICE | Rent Allowances |
| Environment & Community Services Directorate | 02/09/2026 | 136,746.00 | Serco Limited | INVOICE | Ocs-Contract Defaults |
| Children's Services Directorate | 02/09/2026 | 187,243.00 | St Edmund's R.C.School | INVOICE | School Budget Share |
| Children's Services Directorate | 02/09/2026 | 186,476.00 | Stanley Primary School | INVOICE | School Budget Share |
| Housing & Regeneration Directorate | 02/09/2026 | 23,929.20 | Stef & Philips Limited | INVOICE | B&B Payments |
| Children's Services Directorate | 02/09/2026 | 180,119.00 | The King's C of E Primary Scho | INVOICE | School Budget Share |
| Children's Services Directorate | 02/09/2026 | 230,314.00 | The Vineyard Primary School | INVOICE | School Budget Share |

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| Resources Directorate | 02/09/2026 | 1,777,590.00 | TRANSPORT TRADING LTD | INVOICE | Concessionary Fares |
| Environment & Community Services Directorate | 03/09/2026 | 1,560.00 | Barnes Comm Arts Centre | INVOICE | Venue & facilities hire |
| Chief Executives Directorate | 03/09/2026 | 1,155.96 | Beaucare Limited | INVOICE | Clothing, Uniform & Laundry |
| Adult Social Services Directorate | 03/09/2026 | 648.60 | Chiptech International Ltd | INVOICE | Equipment |
| Resources Directorate | 03/09/2026 | 9,273.00 | City Of London Corporation | INVOICE | Other minor services |
| Environment & Community Services Directorate | 03/09/2026 | 2,069.09 | Contenur (UK) Ltd | INVOICE | Equipment |
| Environment & Community Services Directorate | 03/09/2026 | 6,800.53 | Corps Security (UK) Ltd | INVOICE | Security & Fire Protection |
| Adult Social Services Directorate | 03/09/2026 | 4,200.00 | Harepath Estates LLP | INVOICE | Homeless Red Act Initiatives |
| Environment & Community Services Directorate | 03/09/2026 | 2,144.76 | Hydro Cleansing Ltd | INVOICE | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 03/09/2026 | 795.00 | Kenways Furniture | INVOICE | Social Fund Payments |
| Environment & Community Services Directorate | 03/09/2026 | 5,310.00 | KLF Structural Design Ltd | INVOICE | Materials |
| Capital Expenditure | 03/09/2026 | 3,120.00 | Method Consulting LLP | INVOICE | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 03/09/2026 | 630.00 | Newport Recycling Ltd | INVOICE | Miscellaneous Expenses |
| Environment & Community Services Directorate | 03/09/2026 | 2,465.10 | Newsquest Media Group Ltd | INVOICE | Section 14 RTA Costs |
| Environment & Community Services Directorate | 03/09/2026 | 9,600.00 | Ove Arup | INVOICE | Consultants Fees |
| Environment & Community Services Directorate | 03/09/2026 | 717.60 | POSTURITE LTD | INVOICE | Equipment |
| Housing & Regeneration Directorate | 03/09/2026 | 1,200.00 | REDACTED PERSONAL DATA | INVOICE | Compensation Payments |
| Adult Social Services Directorate | 03/09/2026 | 3,769.23 | REDACTED PERSONAL DATA | INVOICE | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 03/09/2026 | 11,458.50 | REDACTED PERSONAL DATA | INVOICE | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 03/09/2026 | 574.87 | REDACTED PERSONAL DATA | INVOICE | Contributions- Bed & Breakfast |
| Resources Directorate | 03/09/2026 | 38,431.50 | RENOVOTEC LIMITED | INVOICE | Equipment |
| Children's Services Directorate | 03/09/2026 | 577,486.00 | RuT Schools Services Ltd | INVOICE | PFI Contract Costs |
| Environment & Community Services Directorate | 03/09/2026 | 814,880.00 | Serco Limited | INVOICE | Waste Contract |
| Environment & Community Services Directorate | 03/09/2026 | 2,250.00 | SW London Landscaping | INVOICE | Penalty Charge Notices (PCN'S) |
| Adult Social Services Directorate | 03/09/2026 | 5,000.00 | Ukrainian Social Club CIO | INVOICE | Project Work |
| Housing & Regeneration Directorate | 04/09/2026 | 548.40 | A.D.M.I Doors Ltd | INVOICE | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 04/09/2026 | 2,938.80 | Achieve Together Services Limi | INVOICE | External Homecare |
| Capital Expenditure | 04/09/2026 | 1,620.00 | ACS Business Group Ltd | INVOICE | CAPEXP Other Building Reltd Wk |
| Adult Social Services Directorate | 04/09/2026 | 10,474.50 | Age UK Richmond upon Thames | INVOICE | Cont for Joint Comm Equip |
| Housing & Regeneration Directorate | 04/09/2026 | 990.00 | ALAN RHODES ASSOCIATES | INVOICE | General Contract Work |
| Capital Expenditure | 04/09/2026 | 1,663.58 | AMALGAMATED LIFTS LTD | INVOICE | CAPEXP Other Building Reltd Wk |
| Capital Expenditure | 04/09/2026 | 2,220.00 | Barker Associates (Essex) Ltd | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 04/09/2026 | 632.75 | BHR Pharmaceuticals Ltd | INVOICE | Pharmacy Lcs |

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| Adult Social Services Directorate | 04/09/2026 | 1,526.10 | Blue Arrow Transport Ltd (BATs | INVOICE | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 04/09/2026 | 11,565.00 | Bolinda UK Ltd | INVOICE | Library Books |
| Housing & Regeneration Directorate | 04/09/2026 | 6,763.66 | Bridge Housing Solutions Ltd | INVOICE | Homeless Red Act Initiatives |
| Capital Expenditure | 04/09/2026 | 1,947.60 | Brownings Electric Ltd | INVOICE | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration Directorate | 04/09/2026 | 866.45 | C Bros Building Services Ltd | INVOICE | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 04/09/2026 | 60,348.60 | Chelsea & Westminster Hospital | INVOICE | Gum Service - Chelsea & West |
| Adult Social Services Directorate | 04/09/2026 | 3,628.52 | Cognithan Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 04/09/2026 | 2,952.11 | Dramatize CIC | INVOICE | External Daycare |
| Capital Expenditure | 04/09/2026 | 44,782.10 | Drees and Sommer UK Ltd | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 04/09/2026 | 9,798.00 | EMIS Ltd t/a EMIS Health | INVOICE | Software For Managing Data |
| Housing & Regeneration Directorate | 04/09/2026 | 559.20 | First Fire Services Ltd | INVOICE | Planned Maintenance - Bldgs |
| Capital Expenditure | 04/09/2026 | 3,399.60 | FRONTIER PITTS LTD | INVOICE | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration Directorate | 04/09/2026 | 1,425.06 | G4S Secure Solutions (UK) Ltd | INVOICE | Security & Fire Protection |
| Capital Expenditure | 04/09/2026 | 2,676.00 | GARDINER & THEOBALD LLP | INVOICE | CAPEXP Professional Fees |
| Housing & Regeneration Directorate | 04/09/2026 | 2,277.60 | Guardian Industrial Doors Ltd | INVOICE | Planned Remedials - Bldgs |
| Capital Expenditure | 04/09/2026 | 58,901.30 | Hartley Services Group LTD | INVOICE | CAPEXP Construction Work |
| Adult Social Services Directorate | 04/09/2026 | 56,633.80 | HESTIA HOUSING & SUPPORT | INVOICE | Supported Living |
| Chief Executives Directorate | 04/09/2026 | 6,480.00 | HIGH TIDE TWICKENHAM CIC | INVOICE | General Contract Work |
| Housing & Regeneration Directorate | 04/09/2026 | 1,306.50 | HOME COUNTY FIRE CATERHAM LTD | INVOICE | Planned Maintenance - Bldgs |
| Capital Expenditure | 04/09/2026 | 6,120.00 | Hopkins Architects Ltd | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 04/09/2026 | 3,616.34 | Humble HEALTHCARE LTD | INVOICE | External Homecare |
| Adult Social Services Directorate | 04/09/2026 | 1,770.65 | Infermiera Group | INVOICE | External Homecare |
| Housing & Regeneration Directorate | 04/09/2026 | 70,951.50 | K & A Construction | INVOICE | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 04/09/2026 | 1,152.00 | Lightning Protection Services | INVOICE | Planned Maintenance - Bldgs |
| Capital Expenditure | 04/09/2026 | 1,675.30 | Millwood Servicing Ltd | INVOICE | CAPEXP Other Building Reltd Wk |
| Chief Executives Directorate | 04/09/2026 | 2,400.00 | Navigatr Limited | INVOICE | Project Work |
| Housing & Regeneration Directorate | 04/09/2026 | 1,164.00 | P W SECURE-IT LTD | INVOICE | Property Maintenance |
| Housing & Regeneration Directorate | 04/09/2026 | 1,719.96 | PH Water Technologies LTD | INVOICE | Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 04/09/2026 | 858.00 | PORTERS PEST CONTROL LTD | INVOICE | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 04/09/2026 | 2,304.00 | Premier Cars Mini Cab Services | INVOICE | Transport Hire & Leasing Costs |
| Resources Directorate | 04/09/2026 | 2,598.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 04/09/2026 | 3,528.75 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 04/09/2026 | 953.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Housing & Regeneration Directorate | 04/09/2026 | 5,663.10 | REDACTED PERSONAL DATA | INVOICE | Private Sector Hsg Initiative |
| Adult Social Services Directorate | 04/09/2026 | 30,409.00 | Richmond Aid | INVOICE | Other Third Party Payments |
| Housing & Regeneration Directorate | 04/09/2026 | 12,919.30 | Royal Mail Group Ltd | INVOICE | Postage |
| Environment & Community Services Directorate | 04/09/2026 | 1,096,310.00 | Serco Limited | INVOICE | Waste Contract |
| Adult Social Services Directorate | 04/09/2026 | 1,023.00 | SHASHEE INVESTMENTS LTD | INVOICE | External Lodgings |
| Adult Social Services Directorate | 04/09/2026 | 1,359.00 | SIGNHEALTH | INVOICE | External Homecare |
| Capital Expenditure | 04/09/2026 | 77,156.30 | SJP MECHANICAL SERVICES LTD | INVOICE | CAPEXP Construction Work |
| Adult Social Services Directorate | 04/09/2026 | 1,500.00 | Slamm Productions | INVOICE | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 04/09/2026 | 1,556.52 | Smith | INVOICE | Planned Remedials - Bldgs |
| Resources Directorate | 04/09/2026 | 1,100.72 | SPEAR HOUSING ASSOCIATION LIMI | INVOICE | Rent Allowances |
| Housing & Regeneration Directorate | 04/09/2026 | 3,592.62 | T Mohan & Co Ltd | INVOICE | Property Maintenance |
| Adult Social Services Directorate | 04/09/2026 | 3,168.00 | The Baked Bean Charity | INVOICE | External Daycare |
| Capital Expenditure | 04/09/2026 | 780.00 | Topline Construction Services | INVOICE | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 04/09/2026 | 8,400.00 | Transform Arboriculture Ltd | INVOICE | Arboricultural Contract |
| Capital Expenditure | 04/09/2026 | 14,976.00 | TSG Building Services Plc | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 04/09/2026 | 7,957.74 | UK Star Care Ltd | INVOICE | External Homecare |
| Resources Directorate | 04/09/2026 | 1,643.05 | WALSINGHAM SUPPORT | INVOICE | Rent Allowances |
| Adult Social Services Directorate | 04/09/2026 | 3,162.00 | Walsingham Support Ltd | INVOICE | External Residential Care |
| Housing & Regeneration Directorate | 04/09/2026 | 1,088.16 | WEC Electrical Contractors Ltd | INVOICE | Reactive maintenance - bldgs |
| Capital Expenditure | 04/09/2026 | 84,708.00 | WestCross Environmental Servic | INVOICE | CAPEXP Construction Work |
| Adult Social Services Directorate | 04/09/2026 | 552.96 | Wheel Get You There Ltd | INVOICE | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 04/09/2026 | 637.20 | Z News Distribution LTD | INVOICE | Other Office Expenses |
| Housing & Regeneration Directorate | 07/09/2026 | 41,765.90 | Avison Young LTD | INVOICE | Lot 1 - Llord Servs Prop Mgmt |
| Environment & Community Services Directorate | 07/09/2026 | 6,864.00 | Barnes Common Limited | INVOICE | Conservation Contract |
| Environment & Community Services Directorate | 07/09/2026 | 1,800.00 | Bespoke Properties Ltd | INVOICE | Consultants Fees |
| Environment & Community Services Directorate | 07/09/2026 | 10,667.30 | Dawsongroup Vans Ltd | INVOICE | Transport Hire & Leasing Costs |
| Capital Expenditure | 07/09/2026 | 1,498.20 | Elleray Hall Day Centre | INVOICE | CAPEXP Other Building Reltd Wk |
| Environment & Community Services Directorate | 07/09/2026 | 236,610.00 | Glendale Countryside Limited | INVOICE | Arboricultural Contract |
| Adult Social Services Directorate | 07/09/2026 | 45,668.60 | Healthwatch Richmond Ltd | INVOICE | Healthwatch Contract |
| Environment & Community Services Directorate | 07/09/2026 | 54,438.90 | Krinkels UK Limited | INVOICE | General Grounds Maintenance |
| Chief Executives Directorate | 07/09/2026 | 12,000.00 | Locus Management Solutions Ltd | INVOICE | Business Improvement District |
| Capital Expenditure | 07/09/2026 | 19,216.10 | MD Insurance Services Ltd | INVOICE | CAPEXP Professional Fees |
| Housing & Regeneration Directorate | 07/09/2026 | 649.50 | RDF Carpets and Flooring LTD | INVOICE | Homeless Red Act Initiatives |

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| Environment & Community Services Directorate | 07/09/2026 | 1,600.00 | REDACTED PERSONAL DATA | INVOICE | Consultants Fees |
| Housing & Regeneration Directorate | 07/09/2026 | 4,296.92 | REDACTED PERSONAL DATA | INVOICE | Homeless Red Act Initiatives |
| Adult Social Services Directorate | 07/09/2026 | 3,603.60 | Roadshow Promotions Ltd | INVOICE | Health Promotion Service |
| Resources Directorate | 07/09/2026 | 5,456.40 | SmartCitizen Limited | INVOICE | Hardware Maintenance |
| Housing & Regeneration Directorate | 07/09/2026 | 760.00 | Stewart & Young Ltd | INVOICE | Social Fund Payments |
| Capital Expenditure | 07/09/2026 | 1,380.00 | Streetmaster (South Wales) Ltd | INVOICE | CAPEXP Construction Work |
| Adult Social Services Directorate | 07/09/2026 | 1,392.30 | Synergie Foods Ltd | INVOICE | Materials |
| Environment & Community Services Directorate | 07/09/2026 | 3,714.13 | Tarmac Trading Ltd | INVOICE | Materials |
| Adult Social Services Directorate | 08/09/2026 | 8,175.50 | ACCESS INDEPENDENT LTD | INVOICE | Other minor services |
| Resources Directorate | 08/09/2026 | 9,101.93 | Adare Sec Limited T/a Mail Met | INVOICE | Printing |
| Resources Directorate | 08/09/2026 | 1,330.78 | Allied Publicity Serv (Manches | INVOICE | Disabled Persons Car Badge |
| Capital Expenditure | 08/09/2026 | 553,466.00 | ARK BUILD PLC | INVOICE | CAPEXP Construction Work |
| Adult Social Services Directorate | 08/09/2026 | 5,500.00 | BARNARDO'S | INVOICE | Other PH Contracts |
| Environment & Community Services Directorate | 08/09/2026 | 3,024.12 | Beachcourt Ltd T/A Cue Personn | INVOICE | Agency Staff |
| Environment & Community Services Directorate | 08/09/2026 | 29,500.00 | CABI | INVOICE | Other Minor Contract Payments |
| Chief Executives Directorate | 08/09/2026 | 20,000.00 | CRYING SONS LTD | INVOICE | Project Work |
| Adult Social Services Directorate | 08/09/2026 | 11,508.40 | Dawsongroup Bus and Coach Ltd | INVOICE | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 08/09/2026 | 1,224.92 | Dawsongroup Vans Ltd | INVOICE | Transport Hire & Leasing Costs |
| Capital Expenditure | 08/09/2026 | 63,694.40 | E W Beard Ltd t/a Beard | INVOICE | CAPEXP Construction Work |
| Environment & Community Services Directorate | 08/09/2026 | 11,935.10 | Flowbird Smart City UK Limited | INVOICE | Furniture |
| Environment & Community Services Directorate | 08/09/2026 | 825.00 | Karate By Chris Limited | INVOICE | Equipment |
| Environment & Community Services Directorate | 08/09/2026 | 225,669.00 | Krinkels UK Limited | INVOICE | General Grounds Maintenance |
| Environment & Community Services Directorate | 08/09/2026 | 2,400.00 | Labosport Limited | INVOICE | Equipment |
| Resources Directorate | 08/09/2026 | 986.03 | LPFA (Residual Liabilities) | INVOICE | Other Minor Contract Payments |
| Environment & Community Services Directorate | 08/09/2026 | 2,376.00 | Newsquest Media Group Ltd | INVOICE | Section 14 RTA Costs |
| Adult Social Services Directorate | 08/09/2026 | 5,168.99 | NHS Southwest London ICB | INVOICE | Primary Care-GP & Prescribing |
| Adult Social Services Directorate | 08/09/2026 | 2,190.24 | P&P Patel T/A Driver Hire King | INVOICE | Agency Staff |
| Environment & Community Services Directorate | 08/09/2026 | 2,196.00 | QUIRKY GROUP LIMITED | INVOICE | Materials |
| Housing & Regeneration Directorate | 08/09/2026 | 3,259.99 | REDACTED PERSONAL DATA | INVOICE | Homeless Red Act Initiatives |
| Resources Directorate | 08/09/2026 | 1,193.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Environment & Community Services Directorate | 08/09/2026 | 2,650.00 | REDACTED PERSONAL DATA | INVOICE | Consultants Fees |
| Resources Directorate | 08/09/2026 | 1,256.57 | Restore Plc | INVOICE | Remote Storage Of Documents |
| Chief Executives Directorate | 08/09/2026 | 77,399.60 | Richmond Citizens Advice | INVOICE | Community Advice Services |

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| Resources Directorate | 08/09/2026 | 873.62 | RICHMOND HOUSING PARTNERSHIP | INVOICE | Rent Allowances |
| Environment & Community Services Directorate | 08/09/2026 | 1,392.00 | Roar B2B Ltd | INVOICE | Training |
| Adult Social Services Directorate | 08/09/2026 | 1,200.00 | Seema Rani T/as Soul Plugg | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 08/09/2026 | 360,351.00 | SOUTH LONDON AND MAUDSLEY NHS | INVOICE | Integrated Recov Srv |
| Adult Social Services Directorate | 08/09/2026 | 6,894.00 | SOUTHSIDE PARTNERSHIP | INVOICE | Aps Shared Lives Scheme |
| Environment & Community Services Directorate | 08/09/2026 | 1,880.00 | Taylands Ltd | INVOICE | Conservation Contract |
| Environment & Community Services Directorate | 08/09/2026 | 9,067.80 | The Local Food Festival Ltd | INVOICE | Other minor services |
| Environment & Community Services Directorate | 08/09/2026 | 3,497.52 | The Reading Agency For Librari | INVOICE | Advertising / Publicity |
| Adult Social Services Directorate | 08/09/2026 | 13,551.40 | Walsingham Support Ltd | INVOICE | External Residential Care |
| Environment & Community Services Directorate | 08/09/2026 | 798,971.00 | West London Waste Authority | INVOICE | West Waste Levy |
| Environment & Community Services Directorate | 08/09/2026 | 1,482.00 | Westco Trading Ltd | INVOICE | Advertising / Publicity |
| Environment & Community Services Directorate | 08/09/2026 | 13,770.00 | Whitespace Work Software Ltd | INVOICE | Application purchases |
| Chief Executives Directorate | 08/09/2026 | 3,180.98 | Worcestershire Medal Service L | INVOICE | Clothing, Uniform & Laundry |
| Capital Expenditure | 08/09/2026 | 15,390.00 | WSP UK LIMITED | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 09/09/2026 | 5,000.00 | 3A Care (London) Limited T/A | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 6,200.00 | ABBEY HOUSE LTD | INVOICE | External Residential Care |
| Housing & Regeneration Directorate | 09/09/2026 | 253,469.00 | Abel Living Limited | INVOICE | B&B Payments |
| Adult Social Services Directorate | 09/09/2026 | 83,144.30 | Achieve Together Services Limi | INVOICE | Supported Living |
| Housing & Regeneration Directorate | 09/09/2026 | 2,945.00 | Adept Property Services Limite | INVOICE | B&B Payments |
| Adult Social Services Directorate | 09/09/2026 | 5,765.36 | Admiral Healthcare Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 4,740.20 | Advinia Health Care Ltd | INVOICE | External Nursing Care |
| Resources Directorate | 09/09/2026 | 6,037.20 | AJP Logistics Ltd | INVOICE | Materials |
| Adult Social Services Directorate | 09/09/2026 | 84,151.90 | Amber Home Carers Ltd | INVOICE | External Homecare |
| Adult Social Services Directorate | 09/09/2026 | 5,600.00 | AMETHYST CARE HOME LTD | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 5,812.56 | Anchor Hanover Group | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 32,808.70 | Anchor Hanover Group T/A | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 14,510.00 | Anderson Nursing Limited/ The | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 9,856.08 | Aria Care Trading as Hamilton | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 5,000.00 | Aria Healthcare Group Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 61,059.40 | Aria Healthcare Group Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 14,151.90 | ASHTON LODGE | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 18,720.00 | Ashton Meadows Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 9,068.57 | ASHURST LODGE HEALTH CARE LTD | INVOICE | External Residential Care |

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| Adult Social Services Directorate | 09/09/2026 | 19,040.00 | Autism at Kingwood Ltd | INVOICE | Supported Living |
| Environment & Community Services Directorate | 09/09/2026 | 1,200.00 | B Cooper t/a Victoria Inn | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 66,603.10 | Barchester Healthcare Homes Lt | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 26,287.50 | Barchester Healthcare Homes Lt | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 11,099.90 | Barchester Healthcare Homes Lt | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 9,342.16 | Barchester Healthcare Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 5,242.28 | Beechcroft Care Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 7,920.56 | BEECHOLME ADULT CARE LTD | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 10,714.30 | Beitel Care Services Limited | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 5,454.36 | Bespoke Care Support | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 5,408.00 | BNP Care Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 8,746.92 | Bondcare London Ltd t/a | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 24,354.40 | Bondcare London Ltd t/a Fern G | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 12,270.70 | Broadstreet House Ltd | INVOICE | External Residential Care |
| Environment & Community Services Directorate | 09/09/2026 | 1,200.00 | Brouge Bistros Ltd | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 4,600.00 | BUPA CARE SERVICES | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 5,383.76 | Callisto Healthcare Limited | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 6,653.08 | Camelia Care Epsom Limited | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 21,587.80 | Carelodges Group Limited | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 5,380.48 | Careoline Carers Services Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 12,513.50 | Caretech Community Services Lt | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 176,102.00 | CENTRAL AND CECIL HOUSING TRUS | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 5,752.85 | CLIA Care | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 10,653.30 | Comfort Care Living | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 7,190.52 | Community Housing | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 17,472.00 | Community Living Knight's Hous | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 6,135.88 | Concord Care Services Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 7,885.48 | Congress House Limited | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 18,786.30 | Consensus Support Services Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 16,233.00 | Coton Care Ltd - Coton Grange | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 120,779.00 | Country Court | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 4,466.52 | CROWNWISE LTD | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 6,448.00 | Crownwood Healthcare (Temple E | INVOICE | External Nursing Care |

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| Housing & Regeneration Directorate | 09/09/2026 | 1,674.00 | Croydon Court Limited | INVOICE | B&B Payments |
| Adult Social Services Directorate | 09/09/2026 | 13,286.00 | Curado Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 74,457.40 | CURANS CARE LTD | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 9,590.40 | Dawsongroup Bus and Coach Ltd | INVOICE | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 09/09/2026 | 22,986.10 | DEEPDENE CARE LTD | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 7,140.24 | Democare Services Limited | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 3,255.84 | Devine Care Ltd | INVOICE | External Homecare |
| Adult Social Services Directorate | 09/09/2026 | 674.80 | DORSET SCOPE | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 126,910.00 | Elysium Care Partnerships Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 6,608.20 | Encompass Care Organisation UK | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 4,001.36 | Endurance Care LTD/ Bay View | INVOICE | Supported Living |
| Capital Expenditure | 09/09/2026 | 1,800.00 | Fire Ingenuity LLP | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 09/09/2026 | 90,848.40 | Fitzroy Support | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 16,464.00 | Focus Care Supported Living Lt | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 4,668.80 | FOLLETT HOMES LTD | INVOICE | External Residential Care |
| Housing & Regeneration Directorate | 09/09/2026 | 2,325.00 | FRESHVIEW ESTATES | INVOICE | B&B Payments |
| Adult Social Services Directorate | 09/09/2026 | 6,685.68 | Galleon Care Home Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 5,025.58 | GCH (ALDER) LTD T/A Kingston C | INVOICE | External Nursing Care |
| Environment & Community Services Directorate | 09/09/2026 | 800.00 | Gemben Ltd t/a Jems Salon | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 6,000.00 | George Potter House Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 6,771.28 | GLENCARE GROUP | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 14,875.90 | Glide Care Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 5,491.20 | GLORY CARE CENTRE LTD | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 3,000.00 | Greensleeves Homes Trust | INVOICE | External Nursing Respite Care |
| Environment & Community Services Directorate | 09/09/2026 | 960.00 | H&L Motors | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 5,635.56 | Haydon Park Lodge | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 73,575.40 | Hives Lodges Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 13,378.20 | Hives Lodges Moresby | INVOICE | Supported Living |
| Housing & Regeneration Directorate | 09/09/2026 | 900.00 | Home 2 Let UK Limited | INVOICE | B&B Payments |
| Adult Social Services Directorate | 09/09/2026 | 21,327.70 | Independence Homes Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 1,770.62 | Infermiera Group | INVOICE | External Homecare |
| Environment & Community Services Directorate | 09/09/2026 | 4,762.80 | JADE SECURITY SERVICES LTD | INVOICE | Cash In Transit Contract |
| Adult Social Services Directorate | 09/09/2026 | 10,018.10 | JESMUND CARE LTD | INVOICE | External Nursing Care |

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| Adult Social Services Directorate | 09/09/2026 | 35,462.80 | Just Circle Limited | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 3,068.68 | KENT COUNTY COUNCIL (KCC) | INVOICE | Aps Shared Lives Scheme |
| Adult Social Services Directorate | 09/09/2026 | 21,175.70 | KENWARD TRUST | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 7,851.69 | Kingston and Richmond Hospital | INVOICE | Gum Service - Kingston Hosp |
| Adult Social Services Directorate | 09/09/2026 | 29,646.30 | Kisimul Group Ltd T/a Kisimul | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 69,694.50 | L D CARE LTD | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 4,361.72 | Leaders of Worship and Preache | INVOICE | External Residential Care |
| Environment & Community Services Directorate | 09/09/2026 | 19,845.80 | Lee Valley Regional Park Autho | INVOICE | Lee Valley Levy |
| Housing & Regeneration Directorate | 09/09/2026 | 4,092.00 | LHG Thornton Heath Ltd | INVOICE | B&B Payments |
| Adult Social Services Directorate | 09/09/2026 | 270,427.00 | Lifeways | INVOICE | Supported Living |
| Housing & Regeneration Directorate | 09/09/2026 | 48,299.40 | Lightwood London Limited | INVOICE | B&B Payments |
| Adult Social Services Directorate | 09/09/2026 | 43,131.20 | London & Surrey Care Group Lim | INVOICE | External Residential Care |
| Housing & Regeneration Directorate | 09/09/2026 | 6,279.60 | London Clapham South Limited | INVOICE | B&B Payments |
| Housing & Regeneration Directorate | 09/09/2026 | 25,258.80 | London Hounslow Ltd | INVOICE | B&B Payments |
| Housing & Regeneration Directorate | 09/09/2026 | 2,046.00 | London Walthamstow Limited | INVOICE | B&B Payments |
| Adult Social Services Directorate | 09/09/2026 | 5,464.80 | Loudmouth Education & Training | INVOICE | Other PH Contracts |
| Adult Social Services Directorate | 09/09/2026 | 62,311.40 | Magic Life Limited | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 38,520.70 | MML Finance Ltd t/a Kingswood | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 10,033.20 | Mysa Care (The Chestnuts) Ltd | INVOICE | External Residential Care |
| Housing & Regeneration Directorate | 09/09/2026 | 45,291.00 | Nationwide Accommodation Servi | INVOICE | B&B Payments |
| Adult Social Services Directorate | 09/09/2026 | 4,875.20 | Neem Tree Care Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 22,560.40 | Nightingale Care Home Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 3,601.16 | NIGHTINGALE HOUSE | INVOICE | External Nursing Care |
| Capital Expenditure | 09/09/2026 | 8,154.00 | NJL-Solutions Ltd | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 09/09/2026 | 7,400.00 | NSR Care Homes Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 4,985.36 | Oakfield Care (Ashtead) Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 10,153.60 | Oakley House Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 31,200.00 | Oldercare (Haslemere) Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 43,458.20 | Olympus Opco Ltd t/a Bourne Ho | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 5,529.28 | Olympus Opco Ltd t/a Brook Hou | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 30,550.20 | Olympus Opco Ltd t/a Southboro | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 14,342.90 | Olympus Opco Ltd/Priory Court | INVOICE | External Nursing Care |
| Environment & Community Services Directorate | 09/09/2026 | 800.00 | Park Road Surgery | INVOICE | Other Minor Contract Payments |

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| Environment & Community Services Directorate | 09/09/2026 | 800.00 | PCC of St James Church, Hampto | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 6,520.00 | Peverel Court Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 5,166.72 | Pilgrims Friend Society | INVOICE | External Residential Care |
| Environment & Community Services Directorate | 09/09/2026 | 540.00 | Pineneedle Design Ltd | INVOICE | Advertising / Publicity |
| Adult Social Services Directorate | 09/09/2026 | 5,258.72 | Porthaven Care Homes No.2 Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 2,802.00 | Portmaster Ltd T/A Capital Car | INVOICE | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 09/09/2026 | 10,134.00 | POTENSIAL LTD | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 25,000.70 | Primroses Care Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 5,296.44 | Product Service Health (PSH) L | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 6,274.52 | RAINTREE CARE LTD | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 34,975.80 | Rebound Healthcare Ltd | INVOICE | Supported Living |
| Chief Executives Directorate | 09/09/2026 | 1,140.00 | Recognition Design and Marketi | INVOICE | Project Work |
| Chief Executives Directorate | 09/09/2026 | 95,054.30 | Refuge | INVOICE | IDVA (Domestic Violence) |
| Adult Social Services Directorate | 09/09/2026 | 5,400.00 | Regal Care Trading Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 13,768.30 | Rehability UK Support Services | INVOICE | Supported Living |
| Housing & Regeneration Directorate | 09/09/2026 | 41,853.60 | Remax Ltd t/a Remax Asset Mana | INVOICE | B&B Payments |
| Adult Social Services Directorate | 09/09/2026 | 5,792.00 | Reon Care Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 5,132.90 | Richmond Housing Partnership | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 11,630.20 | Richmond Psychosocial Foundati | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 12,432.60 | Richmond Psychosocial Foundati | INVOICE | Supported Living |
| Environment & Community Services Directorate | 09/09/2026 | 51,501.50 | RingGo Ltd | INVOICE | AGENCY ARRANGEMENTS EXP. |
| Housing & Regeneration Directorate | 09/09/2026 | 2,945.00 | RISING HEIGHTS LTD | INVOICE | B&B Payments |
| Adult Social Services Directorate | 09/09/2026 | 5,600.00 | Rosebank Nursing Homes Limited | INVOICE | External Residential Care |
| Chief Executives Directorate | 09/09/2026 | 84,236.70 | ROYAL BOROUGH OF KINGSTON-UPON | INVOICE | Payments to OLA's |
| Adult Social Services Directorate | 09/09/2026 | 53,533.90 | Royal Variety Charity | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 16,960.00 | RRC GB Ltd t/a Warm Melody | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 4,314.32 | RXHEALTH LTD | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 5,566.44 | Sanctuary Homecare Limited | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 24,749.80 | SEEABILITY | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 980.00 | Seema Rani T/as Soul Plugg | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 6,165.36 | Serenity UK Care Ltd T/A | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 4,959.42 | SESL LTD | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 36,108.20 | Shenehom Housing Assoc Ltd | INVOICE | External Residential Care |

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| Environment & Community Services Directorate | 09/09/2026 | 960.00 | Sidra One Ltd | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 10,907.30 | Simply Care (UK) Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 5,382.00 | Sister Hospitaller - St Teresa | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 21,840.20 | Southcroft Healthcare Lodge Lt | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 4,612.30 | St Augustine Community Care Tr | INVOICE | External Daycare |
| Adult Social Services Directorate | 09/09/2026 | 4,640.00 | St Mary's House | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 7,483.52 | St Marys Residential Home | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 7,007.60 | STALLCOMBE HOUSE | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 32,418.70 | Starcourt Construction Ltd | INVOICE | External Residential Care |
| Housing & Regeneration Directorate | 09/09/2026 | 580.00 | Stewart & Young Ltd | INVOICE | Social Fund Payments |
| Environment & Community Services Directorate | 09/09/2026 | 812.05 | Strawberry Hill Enterprises Lt | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 4,965.60 | Sunbury Nursing Homes Ltd | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 61,124.90 | Support For Living Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 8,400.00 | Supported Living Services Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 5,166.72 | SURBITON CARE HOMES LTD T/A MI | INVOICE | External Nursing Care |
| Environment & Community Services Directorate | 09/09/2026 | 1,200.00 | TFC Leisure Ltd t/a Rocks Lane | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 9,548.00 | THANET HEALTHCARE LTD | INVOICE | External Residential Care |
| Environment & Community Services Directorate | 09/09/2026 | 15,902.50 | The CDS Group | INVOICE | Materials |
| Adult Social Services Directorate | 09/09/2026 | 47,434.00 | The Cedars Care Home (Ashford) | INVOICE | External Residential Care |
| Environment & Community Services Directorate | 09/09/2026 | 917.26 | The Fallow Deer Ltd | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 5,999.48 | The Fircroft Trust | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 5,966.24 | The Frances Taylor Foundation | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 4,940.00 | The Frances Taylor Foundation | INVOICE | External Residential Care |
| Environment & Community Services Directorate | 09/09/2026 | 1,200.00 | The Original Maids of Honour L | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 11,978.10 | The Vines | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 5,382.00 | The White House Nursing Home L | INVOICE | External Nursing Care |
| Environment & Community Services Directorate | 09/09/2026 | 720.00 | Thirsty Panda Ltd. T/A Isaac's | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 09/09/2026 | 47,945.70 | Together for Mental Wellbeing | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 2,849.28 | Top Line Support Limited | INVOICE | Supported Living |
| Housing & Regeneration Directorate | 09/09/2026 | 1,854.00 | Top Removals Ltd | INVOICE | Removals And Reorganisations |
| Adult Social Services Directorate | 09/09/2026 | 18,987.90 | Transforming Support (Coulsdon | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 11,247.90 | Transforming Support (Sussex) | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 10,508.40 | Trinity Court Nursing Home | INVOICE | External Nursing Care |

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| Adult Social Services Directorate | 09/09/2026 | 4,418.00 | Trustwell Care Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 4,759.48 | Unity Lives Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 13,783.30 | Valorum Care Ltd | INVOICE | External Residential Care |
| Adult Social Services Directorate | 09/09/2026 | 109,176.00 | Ventas UK OpCo Limited t/a | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 30,000.00 | Vicarage Farm Care Home | INVOICE | External Nursing Care |
| Housing & Regeneration Directorate | 09/09/2026 | 3,900.89 | Videcom Security Limited | INVOICE | Security & Fire Protection |
| Adult Social Services Directorate | 09/09/2026 | 224,191.00 | Walsingham Support Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 6,325.76 | Willow Lodge Nursing Home | INVOICE | External Nursing Care |
| Adult Social Services Directorate | 09/09/2026 | 14,618.30 | WISE Support Ltd | INVOICE | Supported Living |
| Adult Social Services Directorate | 09/09/2026 | 5,200.00 | WT UK Opco 4 Ltd C/O Care Uk | INVOICE | External Residential Care |
| Adult Social Services Directorate | 10/09/2026 | 13,128.60 | Absolute Care Services (Richmo | INVOICE | External Homecare |
| Capital Expenditure | 10/09/2026 | 77,460.00 | Advanced Control Solutions Ltd | INVOICE | CAPEXP Construction Work |
| Capital Expenditure | 10/09/2026 | 3,196.39 | Ansador Services Limited | INVOICE | CAPEXP Other Building Reltd Wk |
| Environment & Community Services Directorate | 10/09/2026 | 8,677.98 | Askews & Holts Library Service | INVOICE | Library Books |
| Environment & Community Services Directorate | 10/09/2026 | 2,833.48 | Beachcourt Ltd T/A Cue Personn | INVOICE | Agency Staff |
| Environment & Community Services Directorate | 10/09/2026 | 1,220.30 | CIA Fire and Security Ltd | INVOICE | Furniture |
| Adult Social Services Directorate | 10/09/2026 | 44,202.70 | COMFORT CARE SERVICES (UK) LTD | INVOICE | Supported Living |
| Adult Social Services Directorate | 10/09/2026 | 5,874.00 | Community Drug and Alcohol Rec | INVOICE | User Involvement |
| Capital Expenditure | 10/09/2026 | 33,600.50 | Drees and Sommer UK Ltd | INVOICE | CAPEXP Professional Fees |
| Capital Expenditure | 10/09/2026 | 10,200.00 | Efectis UK / Ireland Ltd | INVOICE | CAPEXP Other Building Reltd Wk |
| Environment & Community Services Directorate | 10/09/2026 | 800.00 | ETNA COMMUNITY CENTRE | INVOICE | Other Minor Contract Payments |
| Capital Expenditure | 10/09/2026 | 926.40 | Fitzpatrick Woolmer Design & P | INVOICE | CAPEXP Construction Work |
| Capital Expenditure | 10/09/2026 | 1,020.00 | Fox Curtis Murray Limited | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 10/09/2026 | 2,576.69 | Guy's & St Thomas' NHS FT | INVOICE | Gum Service - Guys & St Thomas |
| Housing & Regeneration Directorate | 10/09/2026 | 633.96 | HOME COUNTY FIRE CATERHAM LTD | INVOICE | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 10/09/2026 | 3,816.00 | Jovic LTD | INVOICE | External Lodgings |
| Capital Expenditure | 10/09/2026 | 55,075.70 | K & A Construction | INVOICE | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 10/09/2026 | 1,200.00 | Kew Community Trust | INVOICE | Other Minor Contract Payments |
| Environment & Community Services Directorate | 10/09/2026 | 1,200.00 | N L & JR Witham T/a Jolly Coop | INVOICE | Other Minor Contract Payments |
| Housing & Regeneration Directorate | 10/09/2026 | 295,608.00 | OCS GROUP UK LTD | INVOICE | Cleaning Contracts |
| Housing & Regeneration Directorate | 10/09/2026 | 2,118.00 | P W SECURE-IT LTD | INVOICE | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 10/09/2026 | 2,190.24 | P&P Patel T/A Driver Hire King | INVOICE | Agency Staff |
| Capital Expenditure | 10/09/2026 | 4,170.00 | PGSD LIMITED | INVOICE | CAPEXP Other Building Reltd Wk |

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| Capital Expenditure | 10/09/2026 | 990.00 | QS Support Ltd | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 10/09/2026 | 1,302.00 | Remax Ltd t/a Remax Asset Mana | INVOICE | External Lodgings |
| Adult Social Services Directorate | 10/09/2026 | 1,000.00 | RUILS | INVOICE | Community support |
| Housing & Regeneration Directorate | 10/09/2026 | 856.80 | Sureserve Compliance Water Ltd | INVOICE | Reactive maintenance - bldgs |
| Capital Expenditure | 10/09/2026 | 16,825.70 | T BROWN GROUP LTD | INVOICE | CAPEXP Housing Grants Analysis |
| Housing & Regeneration Directorate | 10/09/2026 | 13,380.30 | T Mohan & Co Ltd | INVOICE | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 10/09/2026 | 927.12 | Teddington Lion Limited | INVOICE | Other Minor Contract Payments |
| Capital Expenditure | 10/09/2026 | 15,369.20 | The Design Collective (London) | INVOICE | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 10/09/2026 | 18,570.00 | Timbertype Limited | INVOICE | General Grounds Maintenance |
| Capital Expenditure | 10/09/2026 | 4,858.50 | TSG Building Services Plc | INVOICE | CAPEXP Other Building Reltd Wk |
| Environment & Community Services Directorate | 10/09/2026 | 560.11 | Universal Services (Sports Equ | INVOICE | Equipment |
| Adult Social Services Directorate | 10/09/2026 | 1,775.00 | ZOT LTD | INVOICE | Transport Hire & Leasing Costs |
| Resources Directorate | 10/09/2026 | 141,871.00 | ZURICH MUNICIPAL | INVOICE | Premises Insurance |
| Resources Directorate | 11/09/2026 | 1,655.40 | A2 DOMINION | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,714.44 | A2 DOMINION GROUP | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 557.36 | A2DOMINION SOUTH LIMITED | INVOICE | Rent Allowances |
| Adult Social Services Directorate | 11/09/2026 | 1,569.24 | Absolute Care Services (Richmo | INVOICE | External Homecare |
| Adult Social Services Directorate | 11/09/2026 | 25,132.20 | Ace Homecare Services Ltd | INVOICE | External Homecare |
| Resources Directorate | 11/09/2026 | 896.81 | Adare Sec Limited T/a Mail Met | INVOICE | Printing |
| Resources Directorate | 11/09/2026 | 6,719.00 | ANCHOR HANOVER GROUP | INVOICE | Rent Allowances |
| Environment & Community Services Directorate | 11/09/2026 | 228,659.00 | APCOA Parking UK Ltd | INVOICE | Parking Contract |
| Resources Directorate | 11/09/2026 | 1,047.04 | APOLLO HOUSING | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,338.48 | ASTON GRAY | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 16,885.70 | AVENUES TRUST GROUP | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,000.00 | BALMORE VIEWS LTD | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 966.56 | BERCLEYS MANAGEMENT UK LTD | INVOICE | Rent Allowances |
| Adult Social Services Directorate | 11/09/2026 | 2,929.68 | BROCKWELL GATE LTD | INVOICE | External Homecare |
| Chief Executives Directorate | 11/09/2026 | 500.00 | Carla Thomas - Refocus On Prac | INVOICE | Training |
| Resources Directorate | 11/09/2026 | 1,306.16 | CARTER ASHFORD LTD | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,001.08 | CEDAR ESTATES | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 13,870.40 | CENTRAL & CECIL HOUSING TRUST | INVOICE | Rent Allowances |
| Environment & Community Services Directorate | 11/09/2026 | 2,602.08 | Certas Energy UK Ltd | INVOICE | Fuel |
| Environment & Community Services Directorate | 11/09/2026 | 6,660.89 | Colsen Industries Ltd | INVOICE | Materials |

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| Resources Directorate | 11/09/2026 | 5,085.16 | COMMUNITY HOUSING AND THERAPY | INVOICE | Rent Allowances |
| Environment & Community Services Directorate | 11/09/2026 | 3,485.70 | Confido Consult Ltd | INVOICE | Materials |
| Adult Social Services Directorate | 11/09/2026 | 1,737.16 | Cura Care Limited | INVOICE | External Homecare |
| Resources Directorate | 11/09/2026 | 2,638.10 | DEPAUL UK | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,092.48 | DEXTERS LONDON LIMITED | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,338.48 | DEXTERS LONDON LTD | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 917.72 | ELM GROUP | INVOICE | Rent Allowances |
| Housing & Regeneration Directorate | 11/09/2026 | 6,554.52 | entitledto Ltd | INVOICE | Subscriptions |
| Resources Directorate | 11/09/2026 | 700.00 | FARNPOINT LTD & TIMRO INVESTME | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 2,616.96 | FESTALFINE LIMITED | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 4,882.88 | FIRST PRIORITY HOUSING ASSOCIA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 9,104.92 | FITZROY | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 2,226.72 | FITZROY SUPPORT | INVOICE | Rent Allowances |
| Housing & Regeneration Directorate | 11/09/2026 | 719.04 | FOD Mobility UK Ltd | INVOICE | Transport Hire & Leasing Costs |
| Resources Directorate | 11/09/2026 | 1,292.32 | FOXTONS | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 80,000.00 | Gallagher Bassett Internationa | INVOICE | Liability Claims Costs |
| Resources Directorate | 11/09/2026 | 7,136.72 | GOLDEN LANE HOUSING | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 2,502.59 | GRIP NOMCO'S 1 & 2 LTD AS NOMS | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.64 | GROSVENOR NETWORKS LTD | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 544.52 | HAMPTON INSPIRED HUB LTS | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,283.04 | HAMPTON PAROCHIAL CHARITY | INVOICE | Rent Allowances |
| Housing & Regeneration Directorate | 11/09/2026 | 950.40 | Hari's Carpets | INVOICE | Payment to Housing Pool |
| Resources Directorate | 11/09/2026 | 786.08 | HASTOE HOUSING ASSOCIATION | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 3,192.36 | HASTOE HOUSING ASSOCIATION LTD | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 17,855.70 | HESTIA HOUSING & SUPPORT | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 4,558.45 | HML SHAW PROPERTY & ESTATE MAN | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 3,400.88 | INCLUSION HOUSING CIC LTD | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 21,050.10 | INDEPENDENT HOUSING UK LTD | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 780.48 | INQUILAB HOUSING ASSOCIATION | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,235.64 | JACKSON-STOP | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,196.72 | JAI ESTATE AGENTS LTD | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,419.52 | JCF PROPERTY MANAGEMENTLTD | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 20,674.90 | JUST CIRCLE LIMITED | INVOICE | Rent Allowances |

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| Environment & Community Services Directorate | 11/09/2026 | 71,580.00 | KPS Contractors Ltd | INVOICE | Arboricultural Contract |
| Resources Directorate | 11/09/2026 | 1,217.60 | L&Q GROUP | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 698.76 | L&Q THRESHOLD HOMES | INVOICE | Rent Allowances |
| Capital Expenditure | 11/09/2026 | 3,354.00 | Leading Construction Ltd | INVOICE | CAPEXP Construction Work |
| Resources Directorate | 11/09/2026 | 10,940.80 | LIFEWAYS COMMUNITY CARE LTD | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 730.72 | LOCHMORE HOLDINGS LIMITED | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 43,946.50 | LONDON & QUADRANT HOUSING TRUS | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 17,575.30 | LONDON AND QUADRANT | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 40,799.80 | LOOK AHEAD CARE AND SUPPORT LT | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 3,827.48 | METROPOLITAN HOUSING TRUST | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 4,239.40 | METROPOLITAN HOUSING TRUST | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 20,316.80 | METROPOLITAN THAMES VALLEY | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 5,404.76 | MOUNTVIEW ESTATES PLC | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 25,074.70 | NEC Software Solutions UK Ltd | INVOICE | Agency Staff |
| Resources Directorate | 11/09/2026 | 4,350.60 | NETWORK HOMES | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,376.20 | NEWBOULDS & CO | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 3,318.04 | NOTTING HILL GENESIS | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 3,039.20 | NOTTING HILL GENESIS | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 252,648.00 | PA HOUSING | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 6,724.20 | PLACES FOR PEOPLE HOMES | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 14,125.50 | PROGRESS HOUSING GROUP LIMITED | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 3,285.52 | QUINTUS HOUSING TRUST | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 4,023.00 | R.U.T.C.H.T WITH AGENTS UNITED | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 638.06 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 703.20 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 768.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 581.54 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 638.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 624.36 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 616.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 565.38 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 517.22 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 636.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 664.62 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 724.62 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 646.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 503.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 623.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 600.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 523.52 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 646.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 524.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 634.62 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 550.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 692.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 550.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,719.88 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 549.20 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 752.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 730.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 680.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 780.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 666.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 836.12 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 692.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 520.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 692.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 537.36 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 525.42 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,015.38 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 649.50 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 714.52 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 500.12 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 623.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 692.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 623.86 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 632.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 833.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 598.36 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 514.74 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 540.20 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 600.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 598.36 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 859.94 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 576.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 530.12 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 507.42 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 531.98 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 514.62 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 643.44 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 782.46 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 804.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 604.66 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 606.26 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 646.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 552.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 566.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 531.96 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 646.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 519.24 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 680.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 600.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 597.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 627.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 623.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 549.24 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 516.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 535.86 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 531.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 627.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 533.04 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 663.40 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 522.96 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 543.24 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 527.28 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 501.04 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 612.02 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 520.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 599.24 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 548.04 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,025.68 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 598.36 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 530.46 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 505.38 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 506.86 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,083.28 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 520.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 500.50 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 779.14 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.26 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,307.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 782.46 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 659.72 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 516.74 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 623.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 913.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 503.86 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 516.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 502.34 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 512.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,620.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 542.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 586.50 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 4,340.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 521.20 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,020.36 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 897.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 540.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 938.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 600.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 782.46 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 520.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 532.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 500.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 696.28 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 533.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 547.52 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 522.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 512.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 522.74 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,213.79 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 576.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 621.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,307.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 623.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 2,209.28 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 810.96 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 555.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 576.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 508.12 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 519.24 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 549.96 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 540.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 544.52 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 575.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 647.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 628.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 539.52 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 799.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,083.28 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 807.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 548.94 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,086.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 520.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 920.56 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 646.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,318.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 539.40 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 1,196.72 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 814.48 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 6,319.73 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 544.52 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 544.52 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 630.56 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 986.29 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 792.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 792.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,020.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,107.68 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,090.72 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,994.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,376.20 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,015.40 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 920.56 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 920.56 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 851.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 923.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 920.56 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 747.68 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 853.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 922.44 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,007.73 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 1,015.40 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 920.56 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 611.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 626.33 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 2,463.62 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 568.26 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 552.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 545.06 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Adult Social Services Directorate | 11/09/2026 | 946.20 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 11/09/2026 | 1,089.00 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 11/09/2026 | 7,362.21 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 11/09/2026 | 1,422.00 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 11/09/2026 | 1,466.04 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Resources Directorate | 11/09/2026 | 15,469.50 | REGENT HOUSING LTD | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,592.00 | REGIS PLC | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 6,499.68 | RICHMOND CHARITIES ALMSHOUSES | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 928.00 | RICHMOND PSYCHOSOCIAL FOUNDATI | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 17,527.80 | RLHA | INVOICE | Rent Allowances |
| Environment & Community Services Directorate | 11/09/2026 | 1,200.00 | South Downs Leisure Hampton | INVOICE | Other Minor Contract Payments |
| Resources Directorate | 11/09/2026 | 33,302.80 | SPEAR HOUSING ASSOCIATION LIMI | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 3,262.60 | ST CHRISTOPHER'S FELLOWSHIP | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 1,442.32 | SURREY COUNTY COUNCIL | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 729.60 | SUTTON (HASTOE) HOUSING ASSOCI | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 517.28 | SWAN ISLAND HARBOUR | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 923.08 | SWEETINGS PROPERTY MANAGEMENT | INVOICE | Rent Allowances |
| Adult Social Services Directorate | 11/09/2026 | 1,184.40 | The Baked Bean Charity | INVOICE | Supported Living |
| Environment & Community Services Directorate | 11/09/2026 | 2,304.00 | The FA Bartlett Tree Expert Co | INVOICE | Oak Processionary Moth Cont |
| Environment & Community Services Directorate | 11/09/2026 | 1,200.00 | The Foresters Arms | INVOICE | Other Minor Contract Payments |
| Environment & Community Services Directorate | 11/09/2026 | 2,859.60 | The Graphic Company | INVOICE | Materials |
| Resources Directorate | 11/09/2026 | 14,434.20 | THE GUINNESS PARTNERSHIP | INVOICE | Rent Allowances |

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| Resources Directorate | 11/09/2026 | 2,133.44 | THE GUINNESS PARTNERSHIP | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 100,338.00 | UNITED RESPONSE | INVOICE | Rent Allowances |
| Chief Executives Directorate | 11/09/2026 | 12,000.00 | Verve Communications Limited | INVOICE | Project Work |
| Resources Directorate | 11/09/2026 | 1,203.68 | WALLAKERS PROPERTY CONSULTANCE | INVOICE | Rent Allowances |
| Resources Directorate | 11/09/2026 | 9,479.46 | WALSINGHAM SUPPORT | INVOICE | Rent Allowances |
| Environment & Community Services Directorate | 11/09/2026 | 11,133.10 | Woodvale Tree Care Ltd | INVOICE | Arboricultural Contract |
| Resources Directorate | 11/09/2026 | 862.96 | YOUR MOVE.CO.UK LTD | INVOICE | Rent Allowances |
| Housing & Regeneration Directorate | 14/09/2026 | 2,154.00 | AFS Security Ltd | INVOICE | Security & Fire Protection |
| Adult Social Services Directorate | 14/09/2026 | 867,004.00 | Agincare Homes (South East) Lt | INVOICE | External Residential Care |
| Adult Social Services Directorate | 14/09/2026 | 1,050.69 | Apetito Ltd | INVOICE | ACS Meals Contract |
| Capital Expenditure | 14/09/2026 | 15,281.00 | Arcadis LLP | INVOICE | CAPEXP Professional Fees |
| Housing & Regeneration Directorate | 14/09/2026 | 7,380.00 | Basis Ltd | INVOICE | Consultants Fees |
| Environment & Community Services Directorate | 14/09/2026 | 3,886.12 | Beachcourt Ltd T/A Cue Personn | INVOICE | Agency Staff |
| Capital Expenditure | 14/09/2026 | 1,080.00 | Cadmap Limited | INVOICE | CAPEXP Other Building Reltd Wk |
| Environment & Community Services Directorate | 14/09/2026 | 1,607.32 | CIA Fire and Security Ltd | INVOICE | Furniture |
| Housing & Regeneration Directorate | 14/09/2026 | 1,040.16 | CITYSPRINT (UK) LTD | INVOICE | Postage |
| Housing & Regeneration Directorate | 14/09/2026 | 1,704.13 | CLSH MANAGEMENT LTD | INVOICE | Premises Insurance |
| Environment & Community Services Directorate | 14/09/2026 | 2,189.18 | Colsen Industries Ltd | INVOICE | Materials |
| Capital Expenditure | 14/09/2026 | 226,948.00 | Conamar Building Services Ltd | INVOICE | CAPEXP Construction Work |
| Environment & Community Services Directorate | 14/09/2026 | 2,016.00 | Euroclay Contracts Ltd | INVOICE | General Grounds Maintenance |
| Environment & Community Services Directorate | 14/09/2026 | 24,745.00 | Flowbird Smart City UK Limited | INVOICE | Furniture |
| Environment & Community Services Directorate | 14/09/2026 | 504.00 | Glofox UK Limited T/A ABC Fitn | INVOICE | Software purchases |
| Chief Executives Directorate | 14/09/2026 | 23,242.80 | GREATBATCH LTD | INVOICE | Postage |
| Environment & Community Services Directorate | 14/09/2026 | 734.88 | JOHNSONS APPARELMASTER LTD | INVOICE | Clothing, Uniform & Laundry |
| Capital Expenditure | 14/09/2026 | 504.00 | Leading Construction Ltd | INVOICE | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 14/09/2026 | 779.60 | MAIL SOLUTIONS UK LTD | INVOICE | Postage |
| Environment & Community Services Directorate | 14/09/2026 | 520.92 | Metis Consultants Ltd | INVOICE | Consultants Fees |
| Resources Directorate | 14/09/2026 | 6,912.28 | Print Image Network Ltd | INVOICE | Printing |
| Capital Expenditure | 14/09/2026 | 9,019.30 | REB Builders Ltd | INVOICE | CAPEXP Housing Grants Analysis |
| Housing & Regeneration Directorate | 14/09/2026 | 608.10 | Royal Mail Group Ltd | INVOICE | Postage |
| Children's Services Directorate | 14/09/2026 | 55,579.00 | Stanley Primary School | INVOICE | Transfers to Schools |
| Environment & Community Services Directorate | 14/09/2026 | 2,938.57 | STATMAP LTD | INVOICE | Hardware Maintenance |
| Housing & Regeneration Directorate | 14/09/2026 | 14,977.20 | Stef & Philips Limited | INVOICE | B&B Payments |

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| Capital Expenditure | 14/09/2026 | 2,946.96 | T BROWN GROUP LTD | INVOICE | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 14/09/2026 | 88,312.50 | THE CROWN ESTATE | INVOICE | Rents |
| Environment & Community Services Directorate | 14/09/2026 | 3,690.00 | The Graphic Company | INVOICE | Materials |
| Environment & Community Services Directorate | 14/09/2026 | 1,468.56 | The Universal Tyre Co (Deptfor | INVOICE | Vehicle Repairs, Maintenance |
| Chief Executives Directorate | 14/09/2026 | 705.00 | URBAN DESIGN AND PRINT LTD | INVOICE | General Contract Work |
| Environment & Community Services Directorate | 14/09/2026 | 3,000.00 | Whitespace Work Software Ltd | INVOICE | Application purchases |
| Housing & Regeneration Directorate | 15/09/2026 | 1,395.00 | A M and C Sweeney | INVOICE | Homeless Red Act Initiatives |
| Chief Executives Directorate | 15/09/2026 | 4,000.00 | Afro-Brazilian Arts & Cultural | INVOICE | Grants to Other Groups |
| Housing & Regeneration Directorate | 15/09/2026 | 1,482.00 | AFS Security Ltd | INVOICE | Security & Fire Protection |
| Environment & Community Services Directorate | 15/09/2026 | 1,200.00 | ANLIFE LTD T/a THE PIG & WHIST | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 15/09/2026 | 4,769.23 | Balance (Support) CIO | INVOICE | Supported Living |
| Environment & Community Services Directorate | 15/09/2026 | 1,200.00 | Barnes Comm Arts Centre | INVOICE | Other Minor Contract Payments |
| Housing & Regeneration Directorate | 15/09/2026 | 26,640.00 | Basis Ltd | INVOICE | Consultants Fees |
| Adult Social Services Directorate | 15/09/2026 | 18,133.50 | C M CARE LTD | INVOICE | Supported Living |
| Environment & Community Services Directorate | 15/09/2026 | 800.00 | Café Nano Ltd | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 15/09/2026 | 595.00 | Cambridge House | INVOICE | Advocacy contract |
| Housing & Regeneration Directorate | 15/09/2026 | 3,116.76 | Chase Bridge Primary School | INVOICE | Rents |
| Adult Social Services Directorate | 15/09/2026 | 45,000.00 | City Of London Corporation | INVOICE | Integrated Recov Srv |
| Chief Executives Directorate | 15/09/2026 | 18,744.00 | CIVICA UK LTD | INVOICE | Network Maintenance |
| Environment & Community Services Directorate | 15/09/2026 | 5,000.00 | Crane Valley Community Interes | INVOICE | Conservation Contract |
| Adult Social Services Directorate | 15/09/2026 | 3,647.66 | Dramatize CIC | INVOICE | External Daycare |
| Environment & Community Services Directorate | 15/09/2026 | 693.70 | Eggs Trading Ltd | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 15/09/2026 | 3,562.19 | ELEANOR NURSING AND SOCIAL CAR | INVOICE | Extra Care Homecare |
| Adult Social Services Directorate | 15/09/2026 | 1,465.50 | EVA'S HELPING HANDS LTD | INVOICE | External Homecare |
| Resources Directorate | 15/09/2026 | 3,120.00 | G2V Recruitment Group Limited | INVOICE | Agency Staff |
| Adult Social Services Directorate | 15/09/2026 | 13,428.90 | Haven Care Ltd | INVOICE | Re-ablement |
| Adult Social Services Directorate | 15/09/2026 | 1,332.29 | Hiba Home Care Ltd | INVOICE | External Homecare |
| Housing & Regeneration Directorate | 15/09/2026 | 7,380.94 | HML Independent Medical Advice | INVOICE | Equipment |
| Environment & Community Services Directorate | 15/09/2026 | 792.55 | IVECO RETAIL LTD T/A GRAYS TRU | INVOICE | Vehicle Repairs, Maintenance |
| Housing & Regeneration Directorate | 15/09/2026 | 7,256.04 | James Anderson Estate Agents L | INVOICE | Homeless Red Act Initiatives |
| Environment & Community Services Directorate | 15/09/2026 | 859.42 | Krinkels UK Limited | INVOICE | General Grounds Maintenance |
| Environment & Community Services Directorate | 15/09/2026 | 938.74 | Les Mills Fitness UK Ltd | INVOICE | Software Maintenance |
| Adult Social Services Directorate | 15/09/2026 | 32,872.70 | Liaise South Limited | INVOICE | External Residential Care |

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| Environment & Community Services Directorate | 15/09/2026 | 596.56 | LIMESQUARE VEHICLE RENTAL LTD | INVOICE | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 15/09/2026 | 1,200.00 | M A Ratcliff t/a The Ailsa Tav | INVOICE | Other Minor Contract Payments |
| Capital Expenditure | 15/09/2026 | 46,195.00 | Mortlake Community Association | INVOICE | CAPEXP Capital grants |
| Environment & Community Services Directorate | 15/09/2026 | 24,184.80 | P Flannery Plant Hire (Oval) L | INVOICE | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 15/09/2026 | 618.08 | Panayis Ltd. T/A Strawberry Hi | INVOICE | Other Minor Contract Payments |
| Capital Expenditure | 15/09/2026 | 1,128.00 | PINSENT MASONS | INVOICE | CAPEXP Other Building Reltd Wk |
| Resources Directorate | 15/09/2026 | 2,819.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 1,820.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 1,139.82 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 1,038.42 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 582.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 599.95 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 975.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 1,009.61 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 673.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 623.07 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 664.83 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 723.48 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 738.48 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 584.43 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 662.60 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Adult Social Services Directorate | 15/09/2026 | 21,429.50 | Revon Healthcare Ltd | INVOICE | Supported Living |
| Resources Directorate | 15/09/2026 | 670,194.00 | RICHMOND HOUSING PARTNERSHIP | INVOICE | Rent Allowances |
| Resources Directorate | 15/09/2026 | 511.72 | RICHMOND HOUSING PARTNERSHIP | INVOICE | Rent Allowances |
| Environment & Community Services Directorate | 15/09/2026 | 1,470.00 | RWS Services Ltd | INVOICE | Vehicle Repairs, Maintenance |
| Adult Social Services Directorate | 15/09/2026 | 34,782.00 | Salutem Shared Services III | INVOICE | External Residential Care |
| Environment & Community Services Directorate | 15/09/2026 | 800.00 | Sheen Road Chiropractic | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 15/09/2026 | 6,491.94 | St Augustine Community Care Tr | INVOICE | External Daycare |
| Children's Services Directorate | 15/09/2026 | 658.20 | Supreme Linguistic Services Lt | INVOICE | Interpreting Services |
| Environment & Community Services Directorate | 15/09/2026 | 2,160.00 | Three Blind Mice Group Ltd | INVOICE | Other Office Expenses |
| Housing & Regeneration Directorate | 15/09/2026 | 14,049.60 | Videcom Security Limited | INVOICE | Security & Fire Protection |
| Environment & Community Services Directorate | 15/09/2026 | 631.20 | Wavenet Limited | INVOICE | Software purchases |

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| Housing & Regeneration Directorate | 15/09/2026 | 3,063.10 | ZUX LIMITED | INVOICE | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 16/09/2026 | 2,790.00 | A A & SONS LTD | INVOICE | B&B Payments |
| Adult Social Services Directorate | 16/09/2026 | 1,370.49 | Absolute Care Services (Richmo | INVOICE | External Homecare |
| Capital Expenditure | 16/09/2026 | 165,989.00 | Advanced Control Solutions Ltd | INVOICE | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 16/09/2026 | 22,993.00 | Apex Housing Solutions | INVOICE | B&B Payments |
| Housing & Regeneration Directorate | 16/09/2026 | 1,860.00 | Aroma Property Services Ltd | INVOICE | B&B Payments |
| Environment & Community Services Directorate | 16/09/2026 | 9,151.62 | Askews & Holts Library Service | INVOICE | Library Books |
| Adult Social Services Directorate | 16/09/2026 | 10,638.70 | Aspire Care Services Ltd (Care | INVOICE | External Homecare |
| Housing & Regeneration Directorate | 16/09/2026 | 46,921.00 | Aston Pearl Limited | INVOICE | B&B Payments |
| Resources Directorate | 16/09/2026 | 14,175.00 | Audit Consultancy Services Ltd | INVOICE | Agency Staff |
| Capital Expenditure | 16/09/2026 | 5,550.00 | Barker Associates (Essex) Ltd | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 16/09/2026 | 22,593.30 | CARE OUTLOOK LTD | INVOICE | Extra Care Homecare |
| Capital Expenditure | 16/09/2026 | 33,848.20 | DHP (UK) LLP | INVOICE | CAPEXP Other Building Reltd Wk |
| Capital Expenditure | 16/09/2026 | 25,120.30 | Drees and Sommer UK Ltd | INVOICE | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 16/09/2026 | 840.00 | Ecology & Land Management | INVOICE | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 16/09/2026 | 2,945.00 | Elderflower Estate Limited | INVOICE | B&B Payments |
| Adult Social Services Directorate | 16/09/2026 | 32,321.40 | Eleada Care Services | INVOICE | External Homecare |
| Chief Executives Directorate | 16/09/2026 | 500.00 | ETNA COMMUNITY CENTRE | INVOICE | Project Work |
| Environment & Community Services Directorate | 16/09/2026 | 10,954.80 | Flowbird Smart City UK Limited | INVOICE | Furniture |
| Environment & Community Services Directorate | 16/09/2026 | 1,200.00 | Fuller Smith & Turner Plc | INVOICE | Other Minor Contract Payments |
| Resources Directorate | 16/09/2026 | 39,671.20 | Gallagher Bassett Internationa | INVOICE | Liability Claims Costs |
| Adult Social Services Directorate | 16/09/2026 | 725.00 | Generate Opportunities Limited | INVOICE | External Homecare |
| Adult Social Services Directorate | 16/09/2026 | 1,435.72 | Geneva Road Ltd T/A EnhanceAbl | INVOICE | External Homecare |
| Adult Social Services Directorate | 16/09/2026 | 7,917.30 | Goldcrest Healthcare Service | INVOICE | External Homecare |
| Capital Expenditure | 16/09/2026 | 2,016.98 | GREATBATCH LTD | INVOICE | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 16/09/2026 | 840.00 | Guardian Industrial Doors Ltd | INVOICE | Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 16/09/2026 | 21,204.00 | Haven Rise Shelter Limited | INVOICE | B&B Payments |
| Adult Social Services Directorate | 16/09/2026 | 4,085.43 | Hiba Home Care Ltd | INVOICE | External Homecare |
| Housing & Regeneration Directorate | 16/09/2026 | 3,385.20 | HOUSING ACTION MANAGEMENT | INVOICE | B&B Payments |
| Adult Social Services Directorate | 16/09/2026 | 1,770.65 | Infermiera Group | INVOICE | External Homecare |
| Capital Expenditure | 16/09/2026 | 2,223,920.00 | KIER CONSTRUCTION LIMITED | INVOICE | CAPEXP Professional Fees |
| Housing & Regeneration Directorate | 16/09/2026 | 1,281.36 | LASER SECURITY | INVOICE | Planned Remedials - Bldgs |
| Environment & Community Services Directorate | 16/09/2026 | 544.70 | LIMESQUARE VEHICLE RENTAL LTD | INVOICE | Transport Hire & Leasing Costs |

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| Housing & Regeneration Directorate | 16/09/2026 | 3,100.00 | LINK ESTATES | INVOICE | B&B Payments |
| Capital Expenditure | 16/09/2026 | 4,008.20 | MD Insurance Services Ltd | INVOICE | CAPEXP Professional Fees |
| Housing & Regeneration Directorate | 16/09/2026 | 3,613.46 | Millwood Servicing Ltd | INVOICE | Planned Maintenance - Bldgs |
| Environment & Community Services Directorate | 16/09/2026 | 1,900.80 | Newsquest Media Group Ltd | INVOICE | Section 14 RTA Costs |
| Capital Expenditure | 16/09/2026 | 6,144.00 | P W SECURE-IT LTD | INVOICE | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration Directorate | 16/09/2026 | 654.00 | PORTERS PEST CONTROL LTD | INVOICE | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 16/09/2026 | 1,401.60 | Portmaster Ltd T/A Capital Car | INVOICE | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 16/09/2026 | 10,380.60 | PREPAID FINANCIAL SERVICES | INVOICE | Bank Charges |
| Capital Expenditure | 16/09/2026 | 12,038.40 | Property Data Solutions Ltd | INVOICE | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration Directorate | 16/09/2026 | 2,000.00 | ProxyAddress Ltd | INVOICE | Consultants Fees |
| Adult Social Services Directorate | 16/09/2026 | 720.00 | QS Support Ltd | INVOICE | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 16/09/2026 | 1,860.00 | QUARTZ PROPERTIES | INVOICE | B&B Payments |
| Housing & Regeneration Directorate | 16/09/2026 | 680.94 | REDACTED PERSONAL DATA | INVOICE | Contributions- Bed & Breakfast |
| Environment & Community Services Directorate | 16/09/2026 | 1,020.00 | REDACTED PERSONAL DATA | INVOICE | Consultants Fees |
| Housing & Regeneration Directorate | 16/09/2026 | 32,500.00 | REDACTED PERSONAL DATA | INVOICE | Legal & Court Fees |
| Environment & Community Services Directorate | 16/09/2026 | 600.00 | REDACTED PERSONAL DATA | INVOICE | Consultants Fees |
| Housing & Regeneration Directorate | 16/09/2026 | 5,384.70 | Residenza Properties Tooting L | INVOICE | B&B Payments |
| Housing & Regeneration Directorate | 16/09/2026 | 8,835.00 | S V PROPERTIES | INVOICE | B&B Payments |
| Chief Executives Directorate | 16/09/2026 | 500.00 | Science Owl Limited | INVOICE | Project Work |
| Housing & Regeneration Directorate | 16/09/2026 | 3,798.70 | Smith | INVOICE | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 16/09/2026 | 127,566.00 | Stef & Philips Limited | INVOICE | B&B Payments |
| Housing & Regeneration Directorate | 16/09/2026 | 1,990.00 | STENFORD PROPERTY LTD | INVOICE | B&B Payments |
| Adult Social Services Directorate | 16/09/2026 | 916.80 | Stewart & Young Ltd | INVOICE | Materials |
| Housing & Regeneration Directorate | 16/09/2026 | 24,679.50 | Sureserve Compliance Water Ltd | INVOICE | Planned Remedials - Bldgs |
| Housing & Regeneration Directorate | 16/09/2026 | 4,221.10 | T Mohan & Co Ltd | INVOICE | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 16/09/2026 | 3,521.30 | Tenda Hands Homecare Ltd | INVOICE | External Homecare |
| Chief Executives Directorate | 16/09/2026 | 1,200.00 | The Golden Whisk Limited | INVOICE | Mayors Expenses & Funct Costs |
| Housing & Regeneration Directorate | 16/09/2026 | 1,722.00 | Top Removals Ltd | INVOICE | Removals And Reorganisations |
| Housing & Regeneration Directorate | 16/09/2026 | 280,790.00 | Top Tier Property Solutions Lt | INVOICE | B&B Payments |
| Capital Expenditure | 16/09/2026 | 52,005.40 | TSG Building Services Plc | INVOICE | CAPEXP Other Building Reltd Wk |
| Resources Directorate | 16/09/2026 | 3,824.22 | Twofold Ltd | INVOICE | Hardware Maintenance |
| Housing & Regeneration Directorate | 16/09/2026 | 631.87 | Videcom Security Limited | INVOICE | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 16/09/2026 | 13,794.20 | Vital Care and Support Ltd | INVOICE | External Homecare |

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| Housing & Regeneration Directorate | 16/09/2026 | 1,639.04 | WEC Electrical Contractors Ltd | INVOICE | Reactive maintenance - bldgs |
| Capital Expenditure | 16/09/2026 | 1,507.50 | WESTMINSTER BUILDING SERVICES | INVOICE | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration Directorate | 16/09/2026 | 3,794.40 | Wey Property Limited | INVOICE | B&B Payments |
| Adult Social Services Directorate | 17/09/2026 | 3,844.60 | ABS Care Ltd | INVOICE | External Homecare |
| Resources Directorate | 17/09/2026 | 905.96 | Allpay Ltd | INVOICE | Allpay |
| Adult Social Services Directorate | 17/09/2026 | 22,816.60 | ALPENBEST LIMITED | INVOICE | External Homecare |
| Adult Social Services Directorate | 17/09/2026 | 643.64 | Apetito Ltd | INVOICE | ACS Meals Contract |
| Adult Social Services Directorate | 17/09/2026 | 532.05 | Avicenna Psychiatry Ltd | INVOICE | Occupational Health Doctors |
| Chief Executives Directorate | 17/09/2026 | 500.00 | Barnes Common Limited | INVOICE | Project Work |
| Environment & Community Services Directorate | 17/09/2026 | 1,200.00 | Bassani & Skates Ltd T/A Angel | INVOICE | Other Minor Contract Payments |
| Adult Social Services Directorate | 17/09/2026 | 134,572.00 | Caremark Richmond or Hounslow | INVOICE | External Homecare |
| Environment & Community Services Directorate | 17/09/2026 | 1,898.48 | Colsen Industries Ltd | INVOICE | Materials |
| Housing & Regeneration Directorate | 17/09/2026 | 1,229.40 | Cowley Security Locksmiths | INVOICE | Property Maintenance |
| Environment & Community Services Directorate | 17/09/2026 | 11,899.70 | Dawsongroup Vans Ltd | INVOICE | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 17/09/2026 | 36,541.00 | Eleada Care Services | INVOICE | Re-ablement |
| Environment & Community Services Directorate | 17/09/2026 | 3,520.36 | F M Conway Limited | INVOICE | Project Work |
| Housing & Regeneration Directorate | 17/09/2026 | 719.04 | FOD Mobility UK Ltd | INVOICE | Transport Hire & Leasing Costs |
| Capital Expenditure | 17/09/2026 | 4,025.00 | FREEWAY LIFT SERVICES LTD | INVOICE | CAPEXP Housing Grants Analysis |
| Chief Executives Directorate | 17/09/2026 | 603.85 | Hanlon Computer Systems Ltd | INVOICE | General Contract Work |
| Adult Social Services Directorate | 17/09/2026 | 3,241.12 | Haven Care Ltd | INVOICE | Re-ablement |
| Housing & Regeneration Directorate | 17/09/2026 | 1,457.12 | MAIL SOLUTIONS UK LTD | INVOICE | Postage |
| Environment & Community Services Directorate | 17/09/2026 | 4,343.42 | Operational Services - DSO | INVOICE | St Lighting Cont - Sch 3 & 4 |
| Capital Expenditure | 17/09/2026 | 19,255.00 | REB Builders Ltd | INVOICE | CAPEXP Housing Grants Analysis |
| Environment & Community Services Directorate | 17/09/2026 | 14,617.00 | Thames Estuary Partnership | INVOICE | Consultants Fees |
| Housing & Regeneration Directorate | 17/09/2026 | 1,560.00 | Top Removals Ltd | INVOICE | Removals And Reorganisations |
| Adult Social Services Directorate | 17/09/2026 | 16,034.70 | Unite Care Ltd | INVOICE | External Homecare |
| Adult Social Services Directorate | 17/09/2026 | 19,404.60 | United Response Services LTD | INVOICE | External Homecare |
| Resources Directorate | 17/09/2026 | 2,239.75 | VIRGIN MEDIA BUSINESS | INVOICE | WAN line charges |
| Adult Social Services Directorate | 17/09/2026 | 4,728.36 | Walsingham Support Ltd | INVOICE | External Homecare |
| Adult Social Services Directorate | 18/09/2026 | 1,519.12 | Amber Home Carers Ltd | INVOICE | External Homecare |
| Environment & Community Services Directorate | 18/09/2026 | 1,008.00 | Bibliotheca Ltd | INVOICE | Library Books |
| Adult Social Services Directorate | 18/09/2026 | 3,913.95 | Camphill Milton Keynes Comm Lt | INVOICE | Supported Living |
| Environment & Community Services Directorate | 18/09/2026 | 5,491.26 | Confido Consult Ltd | INVOICE | Materials |

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| Adult Social Services Directorate | 18/09/2026 | 19,228.40 | Crossroads Care | INVOICE | External Homecare |
| Resources Directorate | 18/09/2026 | 95,056.50 | ERNST & YOUNG LLP | INVOICE | External Audit Fees |
| Capital Expenditure | 18/09/2026 | 1,183.92 | F M Conway Limited | INVOICE | CAPEXP Construction Work |
| Environment & Community Services Directorate | 18/09/2026 | 574.85 | FINISHING AIDS & TOOLS LTD T/a | INVOICE | Materials |
| Environment & Community Services Directorate | 18/09/2026 | 2,505.00 | Good Apples Ltd | INVOICE | Food & Consumables |
| Environment & Community Services Directorate | 18/09/2026 | 1,929.67 | GREATBATCH LTD | INVOICE | Traffic and Pedestrian Meas |
| Capital Expenditure | 18/09/2026 | 4,416.00 | GROUND CONTROL LTD | INVOICE | CAPEXP Professional Fees |
| Resources Directorate | 18/09/2026 | 1,163.89 | HESTIA HOUSING & SUPPORT | INVOICE | Rent Allowances |
| Chief Executives Directorate | 18/09/2026 | 1,650.00 | Ingeus UK Ltd | INVOICE | Subscriptions |
| Capital Expenditure | 18/09/2026 | 9,719.64 | London Grid For Learning Trust | INVOICE | CAPEXP Equipment Purchase |
| Environment & Community Services Directorate | 18/09/2026 | 2,352.00 | P.F CUSACK (TOOLS SUPPLIES)LTD | INVOICE | Materials |
| Resources Directorate | 18/09/2026 | 1,165.02 | PA HOUSING | INVOICE | Rent Allowances |
| Resources Directorate | 18/09/2026 | 1,523.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 18/09/2026 | 3,952.48 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 18/09/2026 | 1,731.73 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 18/09/2026 | 1,499.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 18/09/2026 | 2,568.24 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 18/09/2026 | 1,104.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Environment & Community Services Directorate | 18/09/2026 | 2,537.50 | RWS Services Ltd | INVOICE | Vehicle Repairs, Maintenance |
| Resources Directorate | 18/09/2026 | 1,100.72 | SPEAR HOUSING ASSOCIATION LIMI | INVOICE | Rent Allowances |
| Adult Social Services Directorate | 18/09/2026 | 844.00 | St Augustine Community Care Tr | INVOICE | External Daycare |
| Housing & Regeneration Directorate | 18/09/2026 | 14,834.00 | Stephen Proudian T/A Proud Cle | INVOICE | Property Maintenance |
| Resources Directorate | 18/09/2026 | 530.84 | UNITED RESPONSE | INVOICE | Rent Allowances |
| Chief Executives Directorate | 18/09/2026 | 44,200.00 | Westco Trading Ltd | INVOICE | Communications Contract |
| Housing & Regeneration Directorate | 21/09/2026 | 5,172.32 | ACR LONDON LTD | INVOICE | Reactive maintenance - bldgs |
| Adult Social Services Directorate | 21/09/2026 | 131,829.00 | Avenues Management Services Li | INVOICE | Supported Living |
| Capital Expenditure | 21/09/2026 | 4,440.00 | Barker Associates (Essex) Ltd | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 21/09/2026 | 864.00 | Clouds End Services Ltd | INVOICE | Cleaning |
| Environment & Community Services Directorate | 21/09/2026 | 3,073.61 | Colsen Industries Ltd | INVOICE | Materials |
| Capital Expenditure | 21/09/2026 | 593,449.00 | Conamar Building Services Ltd | INVOICE | CAPEXP Construction Work |
| Resources Directorate | 21/09/2026 | 6,440.41 | Daisy Communications Ltd | INVOICE | Telephone Charges |
| Environment & Community Services Directorate | 21/09/2026 | 6,484.59 | Dawsongroup Vans Ltd | INVOICE | Transport Hire & Leasing Costs |
| Capital Expenditure | 21/09/2026 | 46,330.00 | F M Conway Limited | INVOICE | CAPEXP Construction Work |

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| Environment & Community Services Directorate | 21/09/2026 | 1,246.00 | Graham Baker Photography | INVOICE | Advertising / Publicity |
| Adult Social Services Directorate | 21/09/2026 | 2,031.47 | Holistic Community Care Ltd | INVOICE | Re-ablement |
| Adult Social Services Directorate | 21/09/2026 | 19,712.60 | Liaise South Limited | INVOICE | Supported Living |
| Chief Executives Directorate | 21/09/2026 | 2,400.00 | Locus Management Solutions Ltd | INVOICE | Business Improvement District |
| Capital Expenditure | 21/09/2026 | 9,579.60 | LONDON BUILDING COMPLIANCE LTD | INVOICE | CAPEXP Other Building Reltd Wk |
| Adult Social Services Directorate | 21/09/2026 | 14,687.60 | NAS SERVICES LIMITED | INVOICE | External Residential Care |
| Resources Directorate | 21/09/2026 | 900.00 | NEC Software Solutions UK Ltd | INVOICE | Software Maintenance |
| Environment & Community Services Directorate | 21/09/2026 | 1,692.90 | Newsquest Media Group Ltd | INVOICE | Section 14 RTA Costs |
| Adult Social Services Directorate | 21/09/2026 | 545.44 | One Trust | INVOICE | Supported Living |
| Housing & Regeneration Directorate | 21/09/2026 | 2,400.00 | REDACTED PERSONAL DATA | INVOICE | Compensation Payments |
| Housing & Regeneration Directorate | 21/09/2026 | 1,529.80 | REDACTED PERSONAL DATA | INVOICE | Homeless Red Act Initiatives |
| Chief Executives Directorate | 21/09/2026 | 2,443.37 | REDACTED PERSONAL DATA | INVOICE | Consultants Fees |
| Adult Social Services Directorate | 21/09/2026 | 4,140.00 | SURREY & BORDERS PARTNERSHIP N | INVOICE | External Resi Respite Care |
| Housing & Regeneration Directorate | 21/09/2026 | 3,806.78 | T BROWN GROUP LTD | INVOICE | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 21/09/2026 | 3,903.82 | T Mohan & Co Ltd | INVOICE | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 21/09/2026 | 3,160.26 | Velaro People Ltd | INVOICE | Materials |
| Chief Executives Directorate | 21/09/2026 | 44,200.00 | Westco Trading Ltd | INVOICE | Communications Contract |
| Housing & Regeneration Directorate | 21/09/2026 | 6,516.10 | Zip Heaters Ltd | INVOICE | Planned Maintenance - Bldgs |
| Adult Social Services Directorate | 22/09/2026 | 912.03 | Absolute Care Services (Richmo | INVOICE | External Homecare |
| Adult Social Services Directorate | 22/09/2026 | 1,157.00 | Ace Homecare Services Ltd | INVOICE | External Homecare |
| Housing & Regeneration Directorate | 22/09/2026 | 1,050.00 | AFS Security Ltd | INVOICE | Security & Fire Protection |
| Housing & Regeneration Directorate | 22/09/2026 | 34,557.00 | Alpha UK Properties | INVOICE | B&B Payments |
| Housing & Regeneration Directorate | 22/09/2026 | 1,550.00 | AURA ASSETS MANAGEMENT LTD | INVOICE | B&B Payments |
| Adult Social Services Directorate | 22/09/2026 | 40,258.80 | Avenues Management Services Li | INVOICE | Supported Living |
| Chief Executives Directorate | 22/09/2026 | 1,000.00 | Birkbeck College | INVOICE | Project Work |
| Adult Social Services Directorate | 22/09/2026 | 1,137.95 | Caremark Richmond or Hounslow | INVOICE | External Homecare |
| Capital Expenditure | 22/09/2026 | 8,229.39 | CURL LA TOURELLE + HEAD LIMITE | INVOICE | CAPEXP Professional Fees |
| Environment & Community Services Directorate | 22/09/2026 | 1,224.92 | Dawsongroup Vans Ltd | INVOICE | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 22/09/2026 | 51,585.00 | Denhan International | INVOICE | B&B Payments |
| Chief Executives Directorate | 22/09/2026 | 79,334.40 | Discover Twickenham BID Ltd | INVOICE | Twickenham BID |
| Housing & Regeneration Directorate | 22/09/2026 | 65,096.00 | FRESHVIEW ESTATES | INVOICE | B&B Payments |
| Environment & Community Services Directorate | 22/09/2026 | 518,263.00 | GREENWICH LEISURE LTD (GLL) | INVOICE | General Contract Work |
| Children's Services Directorate | 22/09/2026 | 60,110.40 | Hampton Wick Infants School | INVOICE | School Budget Share |

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| Housing & Regeneration Directorate | 22/09/2026 | 912.00 | Hari's Carpets | INVOICE | Payment to Housing Pool |
| Adult Social Services Directorate | 22/09/2026 | 16,026.70 | Haven Care Ltd | INVOICE | Re-ablement |
| Adult Social Services Directorate | 22/09/2026 | 765.45 | Infinity Care Services Limited | INVOICE | External Homecare |
| Housing & Regeneration Directorate | 22/09/2026 | 39,530.00 | LINK ESTATES | INVOICE | B&B Payments |
| Environment & Community Services Directorate | 22/09/2026 | 2,760.00 | Lyngsoe Systems Ltd | INVOICE | Software purchases |
| Housing & Regeneration Directorate | 22/09/2026 | 53,054.00 | Neteru Property Services Ltd | INVOICE | B&B Payments |
| Environment & Community Services Directorate | 22/09/2026 | 1,153.30 | REDACTED PERSONAL DATA | INVOICE | Operational Parking Permit |
| Housing & Regeneration Directorate | 22/09/2026 | 2,000.00 | REDACTED PERSONAL DATA | INVOICE | Homeless Red Act Initiatives |
| Resources Directorate | 22/09/2026 | 7,631.72 | RICHMOND HOUSING PARTNERSHIP | INVOICE | Rent Allowances |
| Housing & Regeneration Directorate | 22/09/2026 | 1,860.00 | S V PROPERTIES | INVOICE | B&B Payments |
| Children's Services Directorate | 22/09/2026 | 85,000.00 | Stanley Primary School | INVOICE | School Budget Share |
| Housing & Regeneration Directorate | 22/09/2026 | 4,164.00 | Stef & Philips Limited | INVOICE | B&B Payments |
| Environment & Community Services Directorate | 22/09/2026 | 1,251.20 | Tarmac Trading Ltd | INVOICE | Materials |
| Housing & Regeneration Directorate | 22/09/2026 | 27,763.20 | UK Rental Hub Ltd | INVOICE | B&B Payments |
| Adult Social Services Directorate | 22/09/2026 | 500.00 | ZOT LTD | INVOICE | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 22/09/2026 | 3,063.10 | ZUX LIMITED | INVOICE | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 23/09/2026 | 1,746.00 | AFS Security Ltd | INVOICE | Security & Fire Protection |
| Chief Executives Directorate | 23/09/2026 | 9,900.00 | AUDIENCE STRATEGIES LIMITED | INVOICE | General Contract Work |
| Environment & Community Services Directorate | 23/09/2026 | 4,140.00 | Bespoke Properties Ltd | INVOICE | Consultants Fees |
| Adult Social Services Directorate | 23/09/2026 | 1,806.90 | Cura Care Limited | INVOICE | External Homecare |
| Capital Expenditure | 23/09/2026 | 15,990.20 | CURL LA TOURELLE + HEAD LIMITE | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 23/09/2026 | 1,356.00 | Dawsongroup Bus and Coach Ltd | INVOICE | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 23/09/2026 | 999.07 | Dawsongroup Vans Ltd | INVOICE | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 23/09/2026 | 13,731.30 | Enable Leisure and Culture | INVOICE | Other PH Contracts |
| Capital Expenditure | 23/09/2026 | 508,719.00 | F M Conway Limited | INVOICE | CAPEXP Construction Work |
| Adult Social Services Directorate | 23/09/2026 | 8,607.33 | Geneva Road Ltd T/A EnhanceAbl | INVOICE | External Daycare |
| Adult Social Services Directorate | 23/09/2026 | 1,351.84 | Goldsmith Personnel Limited | INVOICE | External Homecare |
| Adult Social Services Directorate | 23/09/2026 | 711.00 | Haven Care Ltd | INVOICE | Re-ablement |
| Adult Social Services Directorate | 23/09/2026 | 1,770.65 | Infermiera Group | INVOICE | External Homecare |
| Adult Social Services Directorate | 23/09/2026 | 60,259.70 | KadarCare Service Ltd | INVOICE | External Homecare |
| Housing & Regeneration Directorate | 23/09/2026 | 650.00 | Kenways Furniture | INVOICE | Social Fund Payments |
| Environment & Community Services Directorate | 23/09/2026 | 26,369.00 | Kingston and Richmond Hospital | INVOICE | Post Mortem Agency |
| Environment & Community Services Directorate | 23/09/2026 | 839.10 | Libraries Connected | INVOICE | Subscriptions |

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| Resources Directorate | 23/09/2026 | 600.00 | LONDON BOROUGH OF RICHMOND UPO | INVOICE | Venue & facilities hire |
| Environment & Community Services Directorate | 23/09/2026 | 53,700.00 | Metis Consultants Ltd | INVOICE | Highways Maintenance Con |
| Environment & Community Services Directorate | 23/09/2026 | 848.28 | P Flannery Plant Hire (Oval) L | INVOICE | Internal Vehicle Charges |
| Adult Social Services Directorate | 23/09/2026 | 6,448.99 | P&P Patel T/A Driver Hire King | INVOICE | Agency Staff |
| Environment & Community Services Directorate | 23/09/2026 | 3,288.00 | Platinum Estimating and Survey | INVOICE | Consultants Fees |
| Adult Social Services Directorate | 23/09/2026 | 3,208.56 | Portmaster Ltd T/A Capital Car | INVOICE | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 23/09/2026 | 17,750.20 | Righton&Blackburns Ltd | INVOICE | CPZ Zone Extensions |
| Adult Social Services Directorate | 23/09/2026 | 652.32 | ROYAL BOROUGH OF KINGSTON-UPON | INVOICE | Interpreting Services |
| Adult Social Services Directorate | 23/09/2026 | 14,417.60 | RUILS | INVOICE | Personalisation Support |
| Housing & Regeneration Directorate | 23/09/2026 | 2,000.00 | Stewart & Young Ltd | INVOICE | Social Fund Payments |
| Environment & Community Services Directorate | 23/09/2026 | 14,913.90 | Storm Environmental Ltd | INVOICE | Materials |
| Environment & Community Services Directorate | 23/09/2026 | 1,004.40 | Streetmaster (South Wales) Ltd | INVOICE | Materials |
| Environment & Community Services Directorate | 23/09/2026 | 146,475.00 | West London Waste Authority | INVOICE | Wrwa - Refuse Disposal |
| Housing & Regeneration Directorate | 24/09/2026 | 652.80 | A.D.M.I Doors Ltd | INVOICE | Reactive maintenance - bldgs |
| Children's Services Directorate | 24/09/2026 | 2,728.25 | ABC Daycare Ltd | INVOICE | Nursery Budget Share |
| Adult Social Services Directorate | 24/09/2026 | 1,124.47 | Amber Home Carers Ltd | INVOICE | External Homecare |
| Housing & Regeneration Directorate | 24/09/2026 | 1,350.00 | Ansador Services Limited | INVOICE | Reactive maintenance - bldgs |
| Capital Expenditure | 24/09/2026 | 34,362.10 | Arcadis LLP | INVOICE | CAPEXP Professional Fees |
| Children's Services Directorate | 24/09/2026 | 11,174.60 | Barnes Day Care Ltd | INVOICE | Nursery Budget Share |
| Environment & Community Services Directorate | 24/09/2026 | 3,408.50 | Beachcourt Ltd T/A Cue Personn | INVOICE | Agency Staff |
| Children's Services Directorate | 24/09/2026 | 109,384.00 | BRIGHT HORIZONS FAMILY SOLUTIO | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 33,140.60 | Brook House Nursery Ltd | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 38,002.90 | Building Blocks Childcare Limi | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 25,529.40 | Busy Bees Nurseries Ltd-TTN | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 62,242.40 | Buttercups Day Nursery | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 707.00 | Cara Lister Childminding | INVOICE | EY - 2 year old funding |
| Adult Social Services Directorate | 24/09/2026 | 9,869.43 | Central London Comm Healthcare | INVOICE | CLCH SWISH and Aligned Service |
| Children's Services Directorate | 24/09/2026 | 35,644.50 | Ceres Nursery Ltd T/A Working | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 19,251.20 | Chase Bridge Primary School | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 13,885.70 | Chestnuts TW1 | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 1,060.50 | Christina's Childcare Ltd | INVOICE | EY - 2 year old funding |
| Chief Executives Directorate | 24/09/2026 | 3,749.00 | Community Empowerment Employme | INVOICE | Project Work |
| Adult Social Services Directorate | 24/09/2026 | 2,736.95 | Cura Care Limited | INVOICE | External Homecare |

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| Capital Expenditure | 24/09/2026 | 10,714.70 | CURL LA TOURELLE + HEAD LIMITE | INVOICE | CAPEXP Professional Fees |
| Resources Directorate | 24/09/2026 | 6,507.67 | Daisy Communications Ltd | INVOICE | Telephone Charges |
| Children's Services Directorate | 24/09/2026 | 3,774.75 | Darell Primary School | INVOICE | Nursery Budget Share |
| Housing & Regeneration Directorate | 24/09/2026 | 696.16 | Dawsongroup Vans Ltd | INVOICE | Transport Hire & Leasing Costs |
| Capital Expenditure | 24/09/2026 | 9,504.32 | Drees and Sommer UK Ltd | INVOICE | CAPEXP Professional Fees |
| Adult Social Services Directorate | 24/09/2026 | 1,171.29 | EDF Energy Customers Ltd | INVOICE | Energy - Electricity |
| Children's Services Directorate | 24/09/2026 | 1,968.23 | Enkeleda Bona t/a LEDA Childca | INVOICE | Nursery Budget Share |
| Capital Expenditure | 24/09/2026 | 1,512.00 | Envirosurv Ltd | INVOICE | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration Directorate | 24/09/2026 | 1,524.00 | EVOENERGY LIMITED | INVOICE | Planned Remedials - Bldgs |
| Capital Expenditure | 24/09/2026 | 207,452.00 | F M Conway Limited | INVOICE | CAPEXP Construction Work |
| Housing & Regeneration Directorate | 24/09/2026 | 719.04 | FOD Mobility UK Ltd | INVOICE | Transport Hire & Leasing Costs |
| Children's Services Directorate | 24/09/2026 | 19,769.90 | Happy Kid's Face Ltd | INVOICE | Nursery Budget Share |
| Capital Expenditure | 24/09/2026 | 4,719.60 | Hawkins Brown Architects LLP | INVOICE | CAPEXP Professional Fees |
| Housing & Regeneration Directorate | 24/09/2026 | 614.40 | Heavenly Dish Ltd | INVOICE | Food & Consumables |
| Children's Services Directorate | 24/09/2026 | 10,273.00 | Home Bumpkins Childcare LTD | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 11,468.10 | Jolly Jumpers Ltd | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 6,623.75 | Julia's Montessori Nursery | INVOICE | Nursery Budget Share |
| Housing & Regeneration Directorate | 24/09/2026 | 2,340.00 | K & A Construction | INVOICE | Reactive maintenance - bldgs |
| Children's Services Directorate | 24/09/2026 | 14,248.50 | Katey Barrington T/A Katey's H | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 10,042.20 | Katey's Nursery | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 3,537.49 | Katie's Tiney Home Nursery | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 8,484.00 | Kew Giggles | INVOICE | EY - 2 year old funding |
| Capital Expenditure | 24/09/2026 | 20,174.40 | La Belle Roofing Co LTD | INVOICE | CAPEXP Other Building Reltd Wk |
| Children's Services Directorate | 24/09/2026 | 36,981.00 | Lambsmead Nurseries(Meadowview | INVOICE | Nursery Budget Share |
| Capital Expenditure | 24/09/2026 | 13,680.00 | Leiach Electrical Contractors | INVOICE | CAPEXP Other Building Reltd Wk |
| Children's Services Directorate | 24/09/2026 | 29,520.80 | Little Stars Day Nursery (UK) | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 5,284.65 | Lowther Primary School | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 17,789.30 | Mandarin Ducklings Bilingual M | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 14,842.60 | MILKSHAKE MONTESSORI SCHOOL | INVOICE | Nursery Budget Share |
| Capital Expenditure | 24/09/2026 | 1,958.93 | Millwood Servicing Ltd | INVOICE | CAPEXP Other Building Reltd Wk |
| Children's Services Directorate | 24/09/2026 | 24,548.00 | Monkey Puzzle Day Nursery Twic | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 975.00 | My Sunshine Day Nursery Barnes | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 10,973.70 | Newland House School c/o The B | INVOICE | Nursery Budget Share |

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| Children's Services Directorate | 24/09/2026 | 16,177.50 | Old Vicarage School Trust Ltd | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 9,814.35 | Orleans Primary school | INVOICE | Nursery Budget Share |
| Housing & Regeneration Directorate | 24/09/2026 | 684.00 | P W SECURE-IT LTD | INVOICE | Reactive maintenance - bldgs |
| Children's Services Directorate | 24/09/2026 | 12,696.60 | Pegah Heidari / Rayan Service | INVOICE | Nursery Budget Share |
| Housing & Regeneration Directorate | 24/09/2026 | 1,929.84 | PH Water Technologies LTD | INVOICE | Planned Maintenance - Bldgs |
| Housing & Regeneration Directorate | 24/09/2026 | 625.63 | PHS Compliance | INVOICE | Planned Maintenance - Bldgs |
| Children's Services Directorate | 24/09/2026 | 25,023.70 | Pilgram Trading Ltd | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 6,153.53 | Playful Pips Ltd | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 8,762.78 | Rainbow Nursery Schools Ltd | INVOICE | Nursery Budget Share |
| Housing & Regeneration Directorate | 24/09/2026 | 649.50 | RDF Carpets and Flooring LTD | INVOICE | Homeless Red Act Initiatives |
| Adult Social Services Directorate | 24/09/2026 | 1,319.49 | REDACTED PERSONAL DATA | INVOICE | Transport Hire & Leasing Costs |
| Children's Services Directorate | 24/09/2026 | 4,631.55 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 5,105.10 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 3,571.05 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 7,226.10 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 4,915.05 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 12,862.20 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 3,571.05 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 2,762.20 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 2,762.20 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 4,715.55 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 4,087.20 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 5,788.13 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 1,682.53 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 1,450.05 | REDACTED PERSONAL DATA | INVOICE | EY Wkg parents 15hr-under 2yr |
| Children's Services Directorate | 24/09/2026 | 1,903.02 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 2,369.15 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 2,959.95 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 7,921.20 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 2,121.00 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 3,418.28 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 3,571.05 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 3,394.30 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |

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| Children's Services Directorate | 24/09/2026 | 1,060.50 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 3,948.53 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 1,670.45 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 12,165.50 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 975.00 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 3,490.20 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 2,510.55 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 2,724.96 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 1,827.53 | REDACTED PERSONAL DATA | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 2,121.00 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 2,095.02 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 2,510.55 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 1,785.53 | REDACTED PERSONAL DATA | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 1,450.05 | REDACTED PERSONAL DATA | INVOICE | EY Wkg parents 15hr-under 2yr |
| Housing & Regeneration Directorate | 24/09/2026 | 539.00 | Richmond Furniture Scheme | INVOICE | Social Fund Payments |
| Children's Services Directorate | 24/09/2026 | 1,090.78 | Riverside Playgroup | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 3,925.74 | Sacred Heart R. C. School | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 3,040.80 | Sarah's Childminding Service | INVOICE | EY - 2 year old funding |
| Children's Services Directorate | 24/09/2026 | 975.00 | Scamps | INVOICE | Nursery Budget Share |
| Capital Expenditure | 24/09/2026 | 170,989.00 | SER CONTRACTOR LTD | INVOICE | CAPEXP Other Building Reltd Wk |
| Capital Expenditure | 24/09/2026 | 1,194.05 | Smith | INVOICE | CAPEXP Other Building Reltd Wk |
| Adult Social Services Directorate | 24/09/2026 | 5,418.40 | St Augustine Community Care Tr | INVOICE | External Daycare |
| Children's Services Directorate | 24/09/2026 | 20,383.70 | St James' RC Primary School | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 8,304.45 | Stanley Primary School | INVOICE | Nursery Budget Share |
| Housing & Regeneration Directorate | 24/09/2026 | 760.00 | Stewart & Young Ltd | INVOICE | Social Fund Payments |
| Adult Social Services Directorate | 24/09/2026 | 7,584.66 | SW London & St George's MH NHS | INVOICE | Third Party Pymt - Oth Agencie |
| Housing & Regeneration Directorate | 24/09/2026 | 6,635.66 | T Mohan & Co Ltd | INVOICE | Reactive maintenance - bldgs |
| Children's Services Directorate | 24/09/2026 | 9,808.58 | THE CHILD CARE NETWORK LTD | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 3,550.05 | The Kings Road Nursery | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 21,090.80 | The Little Kew Nursery Limited | INVOICE | Nursery Budget Share |
| Children's Services Directorate | 24/09/2026 | 40,120.50 | The Mall School | INVOICE | Nursery Budget Share |
| Housing & Regeneration Directorate | 24/09/2026 | 828.00 | Top Removals Ltd | INVOICE | Reactive maintenance - bldgs |
| Children's Services Directorate | 24/09/2026 | 3,655.05 | Unicorn Daycare Ltd | INVOICE | Nursery Budget Share |

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| Children's Services Directorate | 24/09/2026 | 27,801.40 | Victoria Place Education Ltd | INVOICE | Nursery Budget Share |
| Housing & Regeneration Directorate | 24/09/2026 | 2,489.03 | WEC Electrical Contractors Ltd | INVOICE | Reactive maintenance - bldgs |
| Children's Services Directorate | 24/09/2026 | 16,471.30 | Working Mums Daycare & Prescho | INVOICE | Nursery Budget Share |
| Environment & Community Services Directorate | 24/09/2026 | 120,579.00 | ZOOLOGICAL SOCIETY OF LONDON | INVOICE | General Grounds Maintenance |
| Housing & Regeneration Directorate | 25/09/2026 | 654.00 | AFS Security Ltd | INVOICE | Security & Fire Protection |
| Environment & Community Services Directorate | 25/09/2026 | 3,483.84 | Airquee Limited | INVOICE | Equipment |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Annie's Nest Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Archdeacon Cambridge School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 2,661.09 | Aston Pierpoint Nursery | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Barnes Day Care Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Barnes Montessori Nursery | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Barnes Primary School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Blue Iris Day Nursery Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 2,661.09 | Bright Beginnings(Twickenham) | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 7,391.93 | BRIGHT HORIZONS FAMILY SOLUTIO | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Brook House Nursery Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Broomfield House School Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Buckingham Primary School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Building Blocks Childcare Limi | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Busy Bees Nurseries Ltd-TTN | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Busy Lizzie's Montessori | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Buttercups Day Nursery | INVOICE | EYSG- Supplementary Exp |
| Environment & Community Services Directorate | 25/09/2026 | 837.60 | Capital Vehicle Maintenance Lt | INVOICE | Vehicle Repairs, Maintenance |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Casa Montessori Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Ceres Nursery Ltd T/A Working | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Chase Bridge Primary School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Chestnuts TW1 | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Collis School | INVOICE | EYSG- Supplementary Exp |
| Environment & Community Services Directorate | 25/09/2026 | 14,055.70 | Cromwell Rentals 1 LTD | INVOICE | Miscellaneous Expenses |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Darell Primary School | INVOICE | EYSG- Supplementary Exp |
| Adult Social Services Directorate | 25/09/2026 | 4,155.80 | Dawsongroup Bus and Coach Ltd | INVOICE | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 25/09/2026 | 2,046.00 | DEBIGNO LTD T/A PATHWAY ANALYT | INVOICE | Other PH Contracts |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Eaton Square Private Schools L | INVOICE | EYSG- Supplementary Exp |

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| Children's Services Directorate | 25/09/2026 | 3,548.13 | Fennies Teddington | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | FUTURE CHILDCARE LTDT/A Ivy Ho | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | German School Association Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 2,956.76 | Greenacres (Oldfield) | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | HAMPTON COURT HOUSE LTD | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Hampton Hill Nursery School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Hampton Infant School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Hampton Wick Infants School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Happy Kid's Face Ltd | INVOICE | EYSG- Supplementary Exp |
| Capital Expenditure | 25/09/2026 | 4,719.60 | Hawkins Brown Architects LLP | INVOICE | CAPEXP Professional Fees |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Heathfield Schools Partnership | INVOICE | EYSG- Supplementary Exp |
| Resources Directorate | 25/09/2026 | 901.46 | HESTIA HOUSING & SUPPORT | INVOICE | Rent Allowances |
| Capital Expenditure | 25/09/2026 | 702.58 | Highway Quality Solutions Ltd | INVOICE | CAPEXP Construction Work |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Holy Trinity Primary School | INVOICE | EYSG- Supplementary Exp |
| Adult Social Services Directorate | 25/09/2026 | 938.93 | Inclusive Media Solutions LTD | INVOICE | External Homecare |
| Adult Social Services Directorate | 25/09/2026 | 23,463.20 | Infinity Care Services Limited | INVOICE | External Homecare |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Ivytree Nursery Ripley Road | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Ivytree Nursery Twickenham | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 2,661.09 | Jack and Jill School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Julia's Montessori Nursery | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Katey Barrington T/A Katey's H | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Katey's Nursery | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Kerswell Kids Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Kew Green Nursery Gardener Nur | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Kew Green Preparatory School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Kido Schools UK Limited T/A Ki | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Kindred Education (Teddington) | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | KING'S HOUSE SCHOOL | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Lambsmead Nurseries(Meadowview | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Lavender Lane Pre-School CIC | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | LEYF - Bushy Tails Nursery & P | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Little Forest Folk Too Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | LITTLE PEOPLE DAY NURSERIES LT | INVOICE | EYSG- Supplementary Exp |

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| Children's Services Directorate | 25/09/2026 | 1,478.38 | Little Stars Day Nursery (UK) | INVOICE | EYSG- Supplementary Exp |
| Resources Directorate | 25/09/2026 | 2,168.36 | LONDON & QUADRANT HOUSING TRUS | INVOICE | Rent Allowances |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | London Organic Day Nurseries L | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Lowther Primary School | INVOICE | EYSG- Supplementary Exp |
| Resources Directorate | 25/09/2026 | 986.03 | LPFA (Residual Liabilities) | INVOICE | Other Minor Contract Payments |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Mandarin Ducklings Bilingual M | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Meadlands Primary School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Merry Gold Montessori School | INVOICE | EYSG- Supplementary Exp |
| Resources Directorate | 25/09/2026 | 574.08 | METROPOLITAN HOUSING TRUST | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 4,504.16 | METROPOLITAN THAMES VALLEY | INVOICE | Rent Allowances |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | MILKSHAKE MONTESSORI SCHOOL | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Monkey Puzzle Day Nurseries (E | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Monkey Puzzle Day Nursery Twic | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | My Sunshine Day Nursery | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | My Sunshine Day Nursery Barnes | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 2,661.09 | N Family Twickenham Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | New Spring Nursery School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | New Stepping Stones Playgroup | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Newland House School c/o The B | INVOICE | EYSG- Supplementary Exp |
| Resources Directorate | 25/09/2026 | 2,282.80 | NOTTING HILL GENESIS | INVOICE | Rent Allowances |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Old Vicarage School Trust Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Orleans Primary school | INVOICE | EYSG- Supplementary Exp |
| Resources Directorate | 25/09/2026 | 5,102.03 | PA HOUSING | INVOICE | Rent Allowances |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Pilgram Trading Ltd | INVOICE | EYSG- Supplementary Exp |
| Resources Directorate | 25/09/2026 | 795.50 | PLACES FOR PEOPLE HOMES | INVOICE | Rent Allowances |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Playwam Preschool | INVOICE | EYSG- Supplementary Exp |
| Resources Directorate | 25/09/2026 | 2,621.94 | Print Image Network Ltd | INVOICE | Printing |
| Children's Services Directorate | 25/09/2026 | 2,661.09 | Rainbow Nursery Schools Ltd | INVOICE | EYSG- Supplementary Exp |
| Resources Directorate | 25/09/2026 | 638.06 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 703.20 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 768.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 581.54 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 638.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 25/09/2026 | 616.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 565.38 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 517.22 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 636.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 664.62 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 724.62 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 646.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 503.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 623.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 600.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 523.52 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 646.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 524.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 634.62 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 550.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 692.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 550.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 548.04 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 549.20 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 752.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 680.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 780.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 553.84 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 836.12 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 692.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 520.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 692.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 537.36 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 525.42 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 1,015.38 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 649.50 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 714.52 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 500.12 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 623.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 692.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 623.86 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 598.36 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 514.74 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 540.20 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 600.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 598.36 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 859.94 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 576.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 530.12 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 507.42 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 531.98 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 514.62 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 643.44 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 782.46 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 804.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 604.66 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 606.26 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 646.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 25/09/2026 | 552.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 566.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 646.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 519.24 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 680.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 597.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 627.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 623.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 549.24 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 516.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 535.86 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 25/09/2026 | 531.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 627.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 533.04 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 522.96 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 543.24 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 501.04 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 612.02 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 520.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 548.04 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 598.36 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 530.46 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 505.38 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 506.86 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 550.57 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 600.74 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 779.14 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.26 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 782.46 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 659.72 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 516.74 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 623.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 503.86 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 516.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 502.34 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 923.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 512.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 542.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 586.50 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 540.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 600.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 782.46 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 688.10 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 520.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 532.00 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 500.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 533.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 522.92 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 522.74 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 623.08 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 555.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 25/09/2026 | 508.12 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 653.58 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 575.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 531.46 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
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| Resources Directorate | 25/09/2026 | 628.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 531.82 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 548.94 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 520.80 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |

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| Resources Directorate | 25/09/2026 | 646.16 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 530.76 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 9,389.44 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 541.64 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.32 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 568.26 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 507.70 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 552.30 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Resources Directorate | 25/09/2026 | 545.06 | REDACTED PERSONAL DATA | INVOICE | Rent Allowances |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | REDACTED PERSONAL DATA | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Riverside Playgroup | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Rosslyn Nursery and Pre-School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Sacred Heart R. C. School | INVOICE | EYSG- Supplementary Exp |
| Housing & Regeneration Directorate | 25/09/2026 | 104,618.00 | Salaft Property Investments Lt | INVOICE | Rents |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Scamps | INVOICE | EYSG- Supplementary Exp |
| Environment & Community Services Directorate | 25/09/2026 | 996,407.00 | Serco Limited | INVOICE | Waste Contract |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | SMART Southfields Ltd | INVOICE | EYSG- Supplementary Exp |
| Resources Directorate | 25/09/2026 | 636.95 | SPEAR HOUSING ASSOCIATION LIMI | INVOICE | Rent Allowances |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | St Edmund's R.C.School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | St James' RC Primary School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | St Marys & St Peters Pre Schoo | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | St Richards & St Andrews C of | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | St. Elizabeths Nursery | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Stanley Primary School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Sudbrook School Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 2,365.42 | Sunflower Montessori Nursery S | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Sunshine Nursery | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | The Barnes Village Nursery Ltd | INVOICE | EYSG- Supplementary Exp |

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| Children's Services Directorate | 25/09/2026 | 1,182.71 | THE CHILD CARE NETWORK LTD | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | The Crown Nursery | INVOICE | EYSG- Supplementary Exp |
| Adult Social Services Directorate | 25/09/2026 | 686.88 | THE HOME FARM TRUST LTD | INVOICE | External Daycare |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | The Ivytree Nursery Hampton Lt | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | The Kings Road Nursery | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | The Little Kew Nursery Limited | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 2,365.42 | The Mall School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | The Orchard Hampton Day Nurser | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | The Pavilion Montessori School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | The Russell School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Tic Toc Nursery School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Tiny Thinkers Hampton | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Top of the Class Nursery | INVOICE | EYSG- Supplementary Exp |
| Environment & Community Services Directorate | 25/09/2026 | 12,720.00 | Transform Arboriculture Ltd | INVOICE | Arboricultural Contract |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Unicorn School | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Victoria Place Education Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Westberry Enterprises Limited | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Whitton Day Nursery Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Whitton Day Nursery Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Whitton Day Nursery Ltd | INVOICE | EYSG- Supplementary Exp |
| Children's Services Directorate | 25/09/2026 | 1,478.38 | Windham Nursery School | INVOICE | EYSG- Supplementary Exp |
| Environment & Community Services Directorate | 25/09/2026 | 5,490.98 | Woodvale Tree Care Ltd | INVOICE | Arboricultural Contract |
| Children's Services Directorate | 25/09/2026 | 1,182.71 | Working Mums Daycare & Prescho | INVOICE | EYSG- Supplementary Exp |
| Adult Social Services Directorate | 25/09/2026 | 500.00 | ZOT LTD | INVOICE | Transport Hire & Leasing Costs |
| Adult Social Services Directorate | 28/09/2026 | 57,412.00 | ACHIEVING FOR CHILDREN LTD | INVOICE | Integrated Recov Srv |
| Adult Social Services Directorate | 28/09/2026 | 609.60 | ADVOCACY FOR ALL | INVOICE | Advocacy contract |
| Adult Social Services Directorate | 28/09/2026 | 537,431.00 | Age UK Richmond Services Ltd | INVOICE | Community support |
| Chief Executives Directorate | 28/09/2026 | 1,100.00 | AJB Care & Safeguarding Consul | INVOICE | Consultants Fees |
| Housing & Regeneration Directorate | 28/09/2026 | 4,500.00 | AMS Properties Limited | INVOICE | PSL Payments To Landlords |
| Children's Services Directorate | 28/09/2026 | 10,706.00 | Archdeacon Cambridge School | INVOICE | Transfers to Schools |
| Housing & Regeneration Directorate | 28/09/2026 | 1,600.04 | ASKK Housing Limited | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 540.24 | Avicenna Psychiatry Ltd | INVOICE | Occupational Health Doctors |
| Housing & Regeneration Directorate | 28/09/2026 | 1,395.00 | Barnes Methodist Church | INVOICE | PSL Payments To Landlords |

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| Children's Services Directorate | 28/09/2026 | 13,795.00 | Barnes Primary School | INVOICE | Transfers to Schools |
| Environment & Community Services Directorate | 28/09/2026 | 1,800.00 | Bespoke Properties Ltd | INVOICE | Consultants Fees |
| Environment & Community Services Directorate | 28/09/2026 | 755.28 | Bolinda UK Ltd | INVOICE | Library Books |
| Housing & Regeneration Directorate | 28/09/2026 | 2,815.14 | Breskal & Rawlings | INVOICE | PSL Payments To Landlords |
| Children's Services Directorate | 28/09/2026 | 9,815.00 | Buckingham Primary School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 28,136.00 | Carlisle and Hampton Hill Fede | INVOICE | Transfers to Schools |
| Adult Social Services Directorate | 28/09/2026 | 4,989.35 | Central & North West London NH | INVOICE | Gum Services - Cnwl |
| Children's Services Directorate | 28/09/2026 | 15,234.00 | Chase Bridge Primary School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 31,921.00 | Christ's School | INVOICE | Transfers to Schools |
| Environment & Community Services Directorate | 28/09/2026 | 1,007.04 | CLASSIC MINIATURES LIMITED | INVOICE | Equipment |
| Children's Services Directorate | 28/09/2026 | 19,730.00 | Collis School | INVOICE | Transfers to Schools |
| Environment & Community Services Directorate | 28/09/2026 | 4,206.98 | Colsen Industries Ltd | INVOICE | Vehicle Repairs, Maintenance |
| Children's Services Directorate | 28/09/2026 | 9,660.00 | Darell Primary School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 9,183.00 | East Sheen Primary School | INVOICE | Transfers to Schools |
| Housing & Regeneration Directorate | 28/09/2026 | 1,450.00 | Grade 1 Hampton Ltd | INVOICE | PSL Payments To Landlords |
| Environment & Community Services Directorate | 28/09/2026 | 2,580.20 | GREENWICH LEISURE LTD (GLL) | INVOICE | Tuition Fees |
| Children's Services Directorate | 28/09/2026 | 6,456.00 | Hampton Infant School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 14,451.00 | Hampton Junior School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 5,038.00 | Hampton Wick Infants School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 27,616.00 | Heathfield Schools Partnership | INVOICE | Transfers to Schools |
| Adult Social Services Directorate | 28/09/2026 | 10,136.80 | Hiba Home Care Ltd | INVOICE | External Homecare |
| Children's Services Directorate | 28/09/2026 | 9,613.00 | Holy Trinity Primary School | INVOICE | Transfers to Schools |
| Adult Social Services Directorate | 28/09/2026 | 502.25 | Kerz Solutions Ltd | INVOICE | Consultants Fees |
| Children's Services Directorate | 28/09/2026 | 5,165.00 | Kew Riverside Primary School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 19,978.00 | Lowther Primary School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 9,485.00 | Meadlands Primary School | INVOICE | Transfers to Schools |
| Environment & Community Services Directorate | 28/09/2026 | 4,717.98 | Medisort Ltd | INVOICE | Clinical Waste Contract |
| Housing & Regeneration Directorate | 28/09/2026 | 8,000.00 | Nysdill Hotel Management LTD | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 3,000.00 | Orca Care Services Ltd | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 1,219.44 | PHILLIPS BROWN SOCIAL CARE LTD | INVOICE | Consultants Fees |
| Environment & Community Services Directorate | 28/09/2026 | 1,986.00 | Platinum Estimating and Survey | INVOICE | Consultants Fees |
| Environment & Community Services Directorate | 28/09/2026 | 509.00 | Portal Plan Quest Ltd | INVOICE | Planning Application Fees |
| Housing & Regeneration Directorate | 28/09/2026 | 1,925.00 | Rainstone Oasis Ltd | INVOICE | PSL Payments To Landlords |

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| Adult Social Services Directorate | 28/09/2026 | 9,471.27 | REDACTED PERSONAL DATA | INVOICE | Client Costs - Personal Budget |
| Housing & Regeneration Directorate | 28/09/2026 | 2,640.95 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,300.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,300.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,296.44 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,248.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,505.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,280.45 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,505.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,150.69 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,280.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,100.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 1,538.22 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Housing & Regeneration Directorate | 28/09/2026 | 1,505.10 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,440.88 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,776.67 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,900.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 7,302.42 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,296.44 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,214.41 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,275.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 4,386.88 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,214.41 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,470.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,863.33 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,700.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,530.67 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,166.62 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,859.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,996.44 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,400.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,695.33 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,456.16 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 28/09/2026 | 1,695.33 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,375.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,035.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,250.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,500.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,730.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,275.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,207.44 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,456.69 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,214.41 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,375.83 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,815.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,655.16 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,730.99 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,000.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,456.69 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,375.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,850.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,900.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,375.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,280.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,175.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,225.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 3,500.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,700.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Environment & Community Services Directorate | 28/09/2026 | 500.00 | REDACTED PERSONAL DATA | INVOICE | Consultants Fees |
| Housing & Regeneration Directorate | 28/09/2026 | 1,863.33 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 1,134.02 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Housing & Regeneration Directorate | 28/09/2026 | 967.73 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,790.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 3,500.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,300.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,590.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |

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| Housing & Regeneration Directorate | 28/09/2026 | 1,469.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 1,727.72 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Housing & Regeneration Directorate | 28/09/2026 | 1,550.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,295.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,470.86 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,500.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,750.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,296.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,725.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,296.44 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 5,001.94 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 8,027.59 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 4,965.27 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Housing & Regeneration Directorate | 28/09/2026 | 1,295.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,456.69 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,785.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,490.88 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,390.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,400.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,863.33 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 7,579.59 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Housing & Regeneration Directorate | 28/09/2026 | 4,370.07 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 747.80 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Housing & Regeneration Directorate | 28/09/2026 | 1,296.44 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,295.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 11,686.40 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,299.52 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 855.91 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,238.67 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,441.68 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Housing & Regeneration Directorate | 28/09/2026 | 1,295.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 840.22 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,725.77 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |

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| Adult Social Services Directorate | 28/09/2026 | 1,281.40 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 6,062.22 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Housing & Regeneration Directorate | 28/09/2026 | 1,375.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 1,269.76 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,782.50 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 3,032.68 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 544.58 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 7,406.97 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,206.75 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,609.75 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 3,696.70 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 2,168.90 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,637.13 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 1,137.08 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 802.00 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 718.09 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 6,248.19 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,030.69 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 2,564.85 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 974.64 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,996.85 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 11,871.30 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 1,722.45 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Housing & Regeneration Directorate | 28/09/2026 | 1,820.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 936.06 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,056.96 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,328.57 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Housing & Regeneration Directorate | 28/09/2026 | 2,000.90 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 5,121.51 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 812.20 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,342.81 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,234.81 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 975.76 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |

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| Adult Social Services Directorate | 28/09/2026 | 1,705.08 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,210.24 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,040.25 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,550.13 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 5,935.26 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 2,409.94 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 1,003.83 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,261.09 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Housing & Regeneration Directorate | 28/09/2026 | 1,300.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 1,496.70 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,149.32 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,267.42 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 852.95 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,536.99 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 6,032.81 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,868.06 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 548.92 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,613.83 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 9,835.85 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,336.89 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 974.64 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,583.79 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,321.93 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,761.48 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,180.70 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,436.09 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,937.38 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 852.05 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 650.12 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,329.99 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 16,145.70 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 797.15 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 763.70 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |

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| Adult Social Services Directorate | 28/09/2026 | 1,174.23 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 21,828.10 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,812.41 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,083.87 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,943.79 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 680.97 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,469.85 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,481.35 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 565.30 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 7,334.19 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 3,391.93 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,152.33 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 533.65 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,931.51 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 683.41 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,583.21 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 557.12 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,077.20 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 568.54 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 781.20 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 720.49 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 589.23 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 694.85 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,629.45 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,189.36 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,089.20 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 607.55 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 593.73 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 616.50 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,861.21 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,642.60 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 505.52 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 10,571.50 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |

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| Adult Social Services Directorate | 28/09/2026 | 1,201.96 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 12,125.20 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Housing & Regeneration Directorate | 28/09/2026 | 1,300.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 1,769.96 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,097.51 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 725.97 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,364.14 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 846.18 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,328.04 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,066.54 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 3,263.01 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,299.52 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 649.76 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,164.55 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 568.54 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,225.12 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,441.00 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,223.27 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 592.72 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,974.22 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,154.63 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,658.32 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 577.76 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 8,680.00 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 12,407.40 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,250.85 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,380.74 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 862.16 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,975.78 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,302.70 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 2,174.62 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,357.80 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 967.82 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |

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| Adult Social Services Directorate | 28/09/2026 | 3,504.77 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,708.55 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 703.08 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,089.20 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,877.87 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,203.11 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 3,023.83 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,796.00 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,685.33 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 3,827.88 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 512.57 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 987.62 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 582.01 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,685.30 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,451.02 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 854.27 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 649.76 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,310.12 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Housing & Regeneration Directorate | 28/09/2026 | 1,053.78 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Adult Social Services Directorate | 28/09/2026 | 602.02 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 8,325.72 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 8,010.40 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,420.95 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 812.20 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,991.26 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 3,523.29 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 14,370.80 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 5,438.19 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,084.91 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,448.54 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,113.26 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 551.40 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,980.87 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |

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| Adult Social Services Directorate | 28/09/2026 | 885.72 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 611.15 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,279.23 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 5,074.56 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,534.46 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,033.63 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,055.86 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 775.26 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 894.63 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 510.17 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,295.89 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 649.76 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 5,535.72 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 832.30 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,030.50 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 549.15 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,173.92 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,030.50 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,036.86 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,542.30 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,299.52 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 3,251.68 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 949.44 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 943.38 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 626.49 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 939.08 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,384.24 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 568.54 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,050.25 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,323.56 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 3,208.50 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,647.45 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 974.64 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |

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| Adult Social Services Directorate | 28/09/2026 | 3,930.49 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 812.20 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 5,828.53 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 812.20 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,547.89 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,731.44 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 624.96 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,232.00 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 5,147.55 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,905.65 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,807.13 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 563.05 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,366.77 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,403.65 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,056.34 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 978.93 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 896.21 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 883.95 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,875.01 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,746.23 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,173.57 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,549.69 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 812.20 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 656.01 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,401.03 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 518.15 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 568.54 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 3,692.91 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 783.87 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,949.28 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 730.98 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,027.43 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,162.50 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |

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| Adult Social Services Directorate | 28/09/2026 | 4,886.62 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,038.72 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,996.71 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 532.67 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,881.44 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,524.28 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 854.27 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 858.73 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 614.73 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 5,058.75 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 562.19 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,394.64 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 6,351.54 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 5,121.03 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 805.02 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 8,067.25 | REDACTED PERSONAL DATA | INVOICE | Direct Payments to Clients |
| Adult Social Services Directorate | 28/09/2026 | 1,415.06 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 587.28 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 930.00 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,018.04 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,949.28 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,678.39 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 6,880.72 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,006.69 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 4,616.69 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 587.01 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,851.95 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 890.76 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 512.57 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 825.53 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,230.21 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 768.85 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 512.57 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |

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| Adult Social Services Directorate | 28/09/2026 | 698.31 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 825.94 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 2,094.34 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 8,159.47 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Adult Social Services Directorate | 28/09/2026 | 1,699.74 | REDACTED PERSONAL DATA | INVOICE | DP prepaid cards |
| Housing & Regeneration Directorate | 28/09/2026 | 1,550.00 | REDACTED PERSONAL DATA | INVOICE | PSL Payments To Landlords |
| Environment & Community Services Directorate | 28/09/2026 | 1,098.91 | Richmond (Surrey) Allotment Ho | INVOICE | Other Fees |
| Housing & Regeneration Directorate | 28/09/2026 | 593.00 | Richmond Furniture Scheme | INVOICE | Social Fund Payments |
| Housing & Regeneration Directorate | 28/09/2026 | 17,681.70 | Richmond Housing Partnership | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 2,375.00 | S&M (Wholesale Supplies) Limit | INVOICE | PSL Payments To Landlords |
| Children's Services Directorate | 28/09/2026 | 6,427.00 | Sacred Heart R. C. School | INVOICE | Transfers to Schools |
| Environment & Community Services Directorate | 28/09/2026 | 14,976.00 | SE ENGINEERING LIMITED | INVOICE | Agency Staff |
| Environment & Community Services Directorate | 28/09/2026 | 67,274.40 | Serco Limited | INVOICE | Waste Contract |
| Children's Services Directorate | 28/09/2026 | 22,819.00 | Sheen Mount Primary School | INVOICE | Transfers to Schools |
| Housing & Regeneration Directorate | 28/09/2026 | 1,200.00 | SNK-TEC & CO LLP | INVOICE | PSL Payments To Landlords |
| Housing & Regeneration Directorate | 28/09/2026 | 1,296.44 | ss investment capital ltd | INVOICE | PSL Payments To Landlords |
| Children's Services Directorate | 28/09/2026 | 11,667.00 | St Edmund's R.C.School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 20,793.00 | St James' RC Primary School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 8,771.00 | St John The Baptist School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 4,349.00 | St Mary Magdalen's R. C. Schoo | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 17,062.00 | St Richards & St Andrews C of | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 5,582.00 | St Stephens Junior School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 17,365.00 | St. Mary's Church of England S | INVOICE | Transfers to Schools |
| Adult Social Services Directorate | 28/09/2026 | 1,236.24 | Stepping On Out (Direct Paymen | INVOICE | Direct Payments to Clients |
| Housing & Regeneration Directorate | 28/09/2026 | 2,375.00 | Tempus Housing Limited | INVOICE | PSL Payments To Landlords |
| Environment & Community Services Directorate | 28/09/2026 | 2,850.00 | The Graphic Company | INVOICE | Materials |
| Children's Services Directorate | 28/09/2026 | 16,584.00 | The King's C of E Primary Scho | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 7,609.00 | The Russell School | INVOICE | Transfers to Schools |
| Children's Services Directorate | 28/09/2026 | 17,971.00 | The Vineyard Primary School | INVOICE | Transfers to Schools |
| Capital Expenditure | 29/09/2026 | 2,929.20 | A.D.M.I Doors Ltd | INVOICE | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration Directorate | 29/09/2026 | 540.00 | Abslett Properties | INVOICE | B&B Payments |
| Housing & Regeneration Directorate | 29/09/2026 | 4,307.46 | ACR LONDON LTD | INVOICE | Reactive maintenance - bldgs |
| Capital Expenditure | 29/09/2026 | 1,266.00 | Ansador Services Limited | INVOICE | CAPEXP Other Building Reltd Wk |

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| Chief Executives Directorate | 29/09/2026 | 9,900.00 | AUDIENCE STRATEGIES LIMITED | INVOICE | General Contract Work |
| Children's Services Directorate | 29/09/2026 | 11,792.00 | Carlisle and Hampton Hill Fede | INVOICE | Transfers to Schools |
| Children's Services Directorate | 29/09/2026 | 94,238.90 | Christ's School | INVOICE | Grants-Young People |
| Environment & Community Services Directorate | 29/09/2026 | 3,047.76 | Confido Consult Ltd | INVOICE | Materials |
| Children's Services Directorate | 29/09/2026 | 24,652.00 | Darell Primary School | INVOICE | Transfers to Schools |
| Capital Expenditure | 29/09/2026 | 945.74 | DHP (UK) LLP | INVOICE | CAPEXP Other Building Reltd Wk |
| Children's Services Directorate | 29/09/2026 | 9,456.00 | East Sheen Primary School | INVOICE | Transfers to Schools |
| Environment & Community Services Directorate | 29/09/2026 | 3,295.41 | Flowbird Smart City UK Limited | INVOICE | PDQ Charges |
| Housing & Regeneration Directorate | 29/09/2026 | 672.71 | FRONTIER PITTS LTD | INVOICE | Reactive maintenance - bldgs |
| Capital Expenditure | 29/09/2026 | 57,872.40 | Hartley Services Group LTD | INVOICE | CAPEXP Construction Work |
| Children's Services Directorate | 29/09/2026 | 39,151.00 | Heathfield Schools Partnership | INVOICE | Transfers to Schools |
| Housing & Regeneration Directorate | 29/09/2026 | 3,042.00 | K & A Construction | INVOICE | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 29/09/2026 | 327,794.00 | Krinkels UK Limited | INVOICE | Street Cleansing Contract |
| Housing & Regeneration Directorate | 29/09/2026 | 828.00 | LASER SECURITY | INVOICE | Reactive maintenance - bldgs |
| Capital Expenditure | 29/09/2026 | 2,030.40 | Lightning Protection Services | INVOICE | CAPEXP Other Building Reltd Wk |
| Environment & Community Services Directorate | 29/09/2026 | 526.70 | LIMESQUARE VEHICLE RENTAL LTD | INVOICE | Transport Hire & Leasing Costs |
| Environment & Community Services Directorate | 29/09/2026 | 858.00 | MB Garage Services Ltd | INVOICE | Vehicle Repairs, Maintenance |
| Housing & Regeneration Directorate | 29/09/2026 | 4,765.83 | Millwood Servicing Ltd | INVOICE | Planned Remedials - Bldgs |
| Housing & Regeneration Directorate | 29/09/2026 | 1,914.00 | P W SECURE-IT LTD | INVOICE | Reactive maintenance - bldgs |
| Housing & Regeneration Directorate | 29/09/2026 | 1,782.00 | Patch Places Ltd | INVOICE | Security & Fire Protection |
| Environment & Community Services Directorate | 29/09/2026 | 2,250.00 | Platinum Estimating and Survey | INVOICE | Consultants Fees |
| Housing & Regeneration Directorate | 29/09/2026 | 2,382.00 | Playle & Partners LLP | INVOICE | Consultants Fees |
| Resources Directorate | 29/09/2026 | 12,600.00 | POLICY IN PRACTICE LTD | INVOICE | Software purchases |
| Housing & Regeneration Directorate | 29/09/2026 | 1,080.00 | QS Support Ltd | INVOICE | Other minor services |
| Chief Executives Directorate | 29/09/2026 | 985.00 | REDACTED PERSONAL DATA | INVOICE | Grants to Other Groups |
| Housing & Regeneration Directorate | 29/09/2026 | 1,032.00 | REDACTED PERSONAL DATA | INVOICE | Other minor services |
| Housing & Regeneration Directorate | 29/09/2026 | 1,469.50 | Richmond Furniture Scheme | INVOICE | Social Fund Payments |
| Resources Directorate | 29/09/2026 | 4,156.27 | RICHMOND HOUSING PARTNERSHIP | INVOICE | Rent Allowances |
| Environment & Community Services Directorate | 29/09/2026 | 1,170.00 | Slamm Productions | INVOICE | Equipment |
| Housing & Regeneration Directorate | 29/09/2026 | 6,170.40 | Smith | INVOICE | Planned Remedials - Bldgs |
| Adult Social Services Directorate | 29/09/2026 | 360,351.00 | SOUTH LONDON AND MAUDSLEY NHS | INVOICE | Integrated Recov Srv |
| Children's Services Directorate | 29/09/2026 | 16,045.00 | St James' RC Primary School | INVOICE | Transfers to Schools |
| Housing & Regeneration Directorate | 29/09/2026 | 2,656.88 | Sureserve Compliance Water Ltd | INVOICE | Planned Maintenance - Bldgs |

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| Housing & Regeneration Directorate | 29/09/2026 | 7,973.31 | T Mohan & Co Ltd | INVOICE | Reactive maintenance - bldgs |
| Environment & Community Services Directorate | 29/09/2026 | 1,197.60 | The Graphic Company | INVOICE | Materials |
| Environment & Community Services Directorate | 29/09/2026 | 1,199.82 | THE GRAPHICAL TREE LIMITED | INVOICE | Materials |
| Children's Services Directorate | 29/09/2026 | 28,420.00 | The Vineyard Primary School | INVOICE | Transfers to Schools |
| Housing & Regeneration Directorate | 29/09/2026 | 12,392.00 | Top Removals Ltd | INVOICE | Removals And Reorganisations |
| Capital Expenditure | 29/09/2026 | 99,782.10 | TOWER ASPHALT LTD | INVOICE | CAPEXP Construction Work |
| Capital Expenditure | 29/09/2026 | 6,863.25 | TSG Building Services Plc | INVOICE | CAPEXP Other Building Reltd Wk |
| Children's Services Directorate | 29/09/2026 | 23,467.00 | Windham Nursery School | INVOICE | Transfers to Schools |
| Capital Expenditure | 30/09/2026 | 4,072.80 | A.D.M.I Doors Ltd | INVOICE | CAPEXP Other Building Reltd Wk |
| Children's Services Directorate | 30/09/2026 | 8,992.00 | Archdeacon Cambridge School | INVOICE | Grants-Young People |
| Housing & Regeneration Directorate | 30/09/2026 | 5,169.00 | Asharora Properties Limited | INVOICE | Homeless Red Act Initiatives |
| Environment & Community Services Directorate | 30/09/2026 | 4,041.68 | Askews & Holts Library Service | INVOICE | Library Books |
| Children's Services Directorate | 30/09/2026 | 5,790.00 | Barnes Primary School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 10,747.00 | Bishop Perrin Church of Englan | INVOICE | Grants-Young People |
| Adult Social Services Directorate | 30/09/2026 | 4,478.93 | Bliss Care and Training Ltd | INVOICE | External Homecare |
| Housing & Regeneration Directorate | 30/09/2026 | 2,950.00 | Bridgewell Ltd | INVOICE | Private Sector Hsg Initiative |
| Adult Social Services Directorate | 30/09/2026 | 1,126.80 | BROCKWELL GATE LTD | INVOICE | External Homecare |
| Children's Services Directorate | 30/09/2026 | 56,860.00 | Buckingham Primary School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 31,557.00 | Carlisle and Hampton Hill Fede | INVOICE | Grants-Young People |
| Environment & Community Services Directorate | 30/09/2026 | 11,127.70 | Certas Energy UK Ltd | INVOICE | Fuel |
| Children's Services Directorate | 30/09/2026 | 30,795.00 | Chase Bridge Primary School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 72,753.20 | Christ's School | INVOICE | Grants-Young People |
| Resources Directorate | 30/09/2026 | 11,000.00 | City Of London Corporation | INVOICE | Other minor services |
| Children's Services Directorate | 30/09/2026 | 22,942.00 | Collis School | INVOICE | Grants-Young People |
| Environment & Community Services Directorate | 30/09/2026 | 3,064.50 | Confido Consult Ltd | INVOICE | Materials |
| Chief Executives Directorate | 30/09/2026 | 21,027.30 | Croydon Enterprise Agency Ltd | INVOICE | Project Work |
| Children's Services Directorate | 30/09/2026 | 22,372.00 | Darell Primary School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 39,872.00 | East Sheen Primary School | INVOICE | Grants-Young People |
| Environment & Community Services Directorate | 30/09/2026 | 9,123.32 | F M Conway Limited | INVOICE | Highways Maintenance Con |
| Children's Services Directorate | 30/09/2026 | 41,502.00 | Hampton Junior School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 5,812.00 | Hampton Wick Infants School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 86,959.00 | Heathfield Schools Partnership | INVOICE | Grants-Young People |
| Adult Social Services Directorate | 30/09/2026 | 2,920.92 | Hiba Home Care Ltd | INVOICE | External Homecare |

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| Adult Social Services Directorate | 30/09/2026 | 46,299.50 | Holistic Community Care Ltd | INVOICE | External Homecare |
| Children's Services Directorate | 30/09/2026 | 17,232.00 | Holy Trinity Primary School | INVOICE | Grants-Young People |
| Housing & Regeneration Directorate | 30/09/2026 | 1,205.00 | Kenways Furniture | INVOICE | Social Fund Payments |
| Children's Services Directorate | 30/09/2026 | 12,787.00 | Kew Riverside Primary School | INVOICE | Grants-Young People |
| Environment & Community Services Directorate | 30/09/2026 | 34,616.70 | Kingston and Richmond Hospital | INVOICE | Post Mortem Agency |
| Environment & Community Services Directorate | 30/09/2026 | 153,926.00 | Krinkels UK Limited | INVOICE | Horticultural Services Cont |
| Chief Executives Directorate | 30/09/2026 | 86,569.20 | LONDON BOROUGH OF MERTON | INVOICE | Payments to OLA's |
| Children's Services Directorate | 30/09/2026 | 21,700.00 | Lowther Primary School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 11,237.00 | Marshgate Primary School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 13,447.00 | Meadlands Primary School | INVOICE | Grants-Young People |
| Environment & Community Services Directorate | 30/09/2026 | 4,500.00 | METDESK LIMITED | INVOICE | Materials |
| Housing & Regeneration Directorate | 30/09/2026 | 1,416.00 | Miles Smith Limited | INVOICE | Miscellaneous Expenses |
| Housing & Regeneration Directorate | 30/09/2026 | 5,971.20 | One Riviera | INVOICE | Homeless Red Act Initiatives |
| Children's Services Directorate | 30/09/2026 | 11,032.00 | Orleans Primary school | INVOICE | Grants-Young People |
| Adult Social Services Directorate | 30/09/2026 | 2,676.96 | P&P Patel T/A Driver Hire King | INVOICE | Agency Staff |
| Adult Social Services Directorate | 30/09/2026 | 3,208.56 | Portmaster Ltd T/A Capital Car | INVOICE | Transport Hire & Leasing Costs |
| Housing & Regeneration Directorate | 30/09/2026 | 5,792.00 | REDACTED PERSONAL DATA | INVOICE | Homeless Red Act Initiatives |
| Housing & Regeneration Directorate | 30/09/2026 | 18,249.60 | Royal Mail Group Ltd | INVOICE | Postage |
| Children's Services Directorate | 30/09/2026 | 10,850.00 | Sacred Heart R. C. School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 7,350.00 | Sheen Mount Primary School | INVOICE | Grants-Young People |
| Housing & Regeneration Directorate | 30/09/2026 | 3,125.00 | Snellers Hampton Hill | INVOICE | Homeless Red Act Initiatives |
| Children's Services Directorate | 30/09/2026 | 11,895.00 | St Edmund's R.C.School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 8,217.00 | St James' RC Primary School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 13,652.00 | St John The Baptist School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 12,400.00 | St Mary Magdalen's R. C. Schoo | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 16,662.00 | St Marys & St Peters Primary S | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 24,980.00 | St Richards & St Andrews C of | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 9,855.00 | St Stephens Junior School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 11,215.00 | St. Mary's Church of England S | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 46,192.00 | Stanley Primary School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 11,237.00 | The King's C of E Primary Scho | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 12,012.00 | The Russell School | INVOICE | Grants-Young People |
| Children's Services Directorate | 30/09/2026 | 12,570.00 | The Vineyard Primary School | INVOICE | Grants-Young People |

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| Children's Services Directorate | 30/09/2026 | 27,124.00 | Trafalgar Schools Federation | INVOICE | Grants-Young People |
| Environment & Community Services Directorate | 30/09/2026 | 3,193.50 | Velaro People Ltd | INVOICE | Materials |