

| Directorate                      | Payment Date | Payment Amount | Payee                     | Method  | Activity                       |
|----------------------------------|--------------|----------------|---------------------------|---------|--------------------------------|
| Adult Social Services            | 20190902     | 2.00           | TESCO STORES 6032         | PCARD   | Food & Consumables             |
| Adult Social Services            | 20190912     | 2.36           | POUNDSTRETCHER 526        | PCARD   | Food & Consumables             |
| Adult Social Services            | 20190906     | 3.00           | POUNDLAND LTD 1220        | PCARD   | Equipment                      |
| Adult Social Services            | 20190904     | 3.92           | POUNDSTRETCHER 526        | PCARD   | Food & Consumables             |
| Adult Social Services            | 20190903     | 4.00           | POUNDLAND LTD 1220        | PCARD   | Equipment                      |
| Adult Social Services            | 20190911     | 4.35           | ASDA STORES               | PCARD   | Cleaning                       |
| Adult Social Services            | 20190912     | 5.55           | TESCO STORES 6032         | PCARD   | Food & Consumables             |
| Adult Social Services            | 20190912     | 5.85           | CO-OP GROUP FOOD          | PCARD   | Miscellaneous Income           |
| Resources                        | 20190912     | 6.00           | SAINSBURYS S/MKTS         | PCARD   | Miscellaneous Expenses         |
| Housing & Regeneration           | 20190910     | 6.44           | ICELAND 786 TWICKENHAM    | PCARD   | Miscellaneous Expenses         |
| Adult Social Services            | 20190905     | 8.86           | AMZNMKTPLACE AMAZON.CO.UK | PCARD   | Equipment                      |
| Environment & Community Services | 20190906     | 9.00           | HOMEBASE                  | PCARD   | Equipment                      |
| Housing & Regeneration           | 20190902     | 10.00          | SP * OPENCITYSHOP         | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190910     | 10.10          | screenecast-o-matic.com   | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190902     | 10.18          | ANIMAKER INC              | PCARD   | Miscellaneous Expenses         |
| Housing & Regeneration           | 20190905     | 15.00          | TESCO STORE 3324          | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190902     | 15.27          | HOOTHOOTSUITE INC         | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190902     | 20.00          | OYSTER AUTO-TOP UP        | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190902     | 20.00          | OYSTER AUTO-TOP UP        | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190906     | 20.00          | OYSTER AUTO-TOP UP        | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190902     | 20.00          | OYSTER AUTO-TOP UP        | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190905     | 20.00          | OYSTER AUTO-TOP UP        | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190906     | 20.00          | OYSTER AUTO-TOP UP        | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190910     | 20.00          | OYSTER ONLINE             | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190912     | 20.00          | OYSTER AUTO-TOP UP        | PCARD   | Miscellaneous Expenses         |
| Housing & Regeneration           | 20190911     | 20.00          | SELF SERVE TICKET         | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190912     | 20.00          | OYSTER AUTO-TOP UP        | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190913     | 20.00          | OYSTER AUTO-TOP UP        | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190909     | 20.00          | OYSTER AUTO-TOP UP        | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190912     | 20.00          | TFL AUTOSETTLEMENT        | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190912     | 20.00          | AUTO TOP-UP ARREARS       | PCARD   | Miscellaneous Expenses         |
| Housing & Regeneration           | 20190909     | 22.39          | Amazon.co.uk*MA3840X04    | PCARD   | Stationery                     |
| Chief Executives                 | 20190913     | 23.00          | VIRGIN TRAINS             | PCARD   | Miscellaneous Expenses         |
| Adult Social Services            | 20190902     | 23.90          | WAITROSE 149              | PCARD   | Food & Consumables             |
| Chief Executives                 | 20190912     | 25.00          | OYSTER ONLINE             | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190913     | 25.00          | OYSTER ONLINE             | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190913     | 25.00          | OYSTER ONLINE             | PCARD   | Miscellaneous Expenses         |
| Housing & Regeneration           | 20190913     | 27.29          | Amazon.co.uk*MA7G38BR4    | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190906     | 28.28          | WHEREHETRADEBUYS.CO.U     | PCARD   | Miscellaneous Expenses         |
| Environment & Community Services | 20190902     | 29.50          | HOMEBASE                  | PCARD   | Equipment                      |
| Resources                        | 20190911     | 36.00          | WORDPRESS AXXP6VH20V      | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190913     | 38.95          | WWW.ARGOS.CO.UK           | PCARD   | Miscellaneous Expenses         |
| Adult Social Services            | 20190903     | 39.58          | ASDA GROCERIES ONLINE     | PCARD   | Materials                      |
| Resources                        | 20190904     | 40.00          | OYSTER ONLINE             | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190910     | 40.00          | OYSTER ONLINE             | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190913     | 40.00          | OYSTER ONLINE             | PCARD   | Miscellaneous Expenses         |
| Adult Social Services            | 20190905     | 40.40          | TESCO STORES 2538         | PCARD   | Food & Consumables             |
| Housing & Regeneration           | 20190910     | 55.00          | LBRUT INTERNET            | PCARD   | Miscellaneous Expenses         |
| Adult Social Services            | 20190905     | 56.59          | AMZNMktplace              | PCARD   | Equipment                      |
| Adult Social Services            | 20190906     | 62.26          | GOMPELS HEALTHCARE LTD    | PCARD   | Equipment                      |
| Adult Social Services            | 20190913     | 64.33          | ASDA GROCERIES ONLINE     | PCARD   | Cleaning                       |
| Environment & Community Services | 20190902     | 64.51          | BOOKER LIMITED SUNBURY    | PCARD   | Equipment                      |
| Adult Social Services            | 20190902     | 69.47          | TESCO STORE 3324          | PCARD   | Food & Consumables             |
| Environment & Community Services | 20190902     | 75.96          | CURRYS PC WORLD           | PCARD   | Equipment                      |
| Environment & Community Services | 20190902     | 75.96          | CURRYS PC WORLD           | PCARD   | Equipment                      |
| Adult Social Services            | 20190905     | 82.01          | TESCO STORE 3324          | PCARD   | Food & Consumables             |
| Adult Social Services            | 20190906     | 83.36          | TESCO STORES 2538         | PCARD   | Food & Consumables             |
| Adult Social Services            | 20190906     | 84.01          | TESCO STORE 3324          | PCARD   | Food & Consumables             |
| Adult Social Services            | 20190906     | 85.45          | SAINSBURYS S/MKTS         | PCARD   | Food & Consumables             |
| Resources                        | 20190902     | 99.96          | DIGITAL RIVER             | PCARD   | Miscellaneous Expenses         |
| Adult Social Services            | 20190912     | 100.19         | TESCO STORES 2538         | PCARD   | Food & Consumables             |
| Chief Executives                 | 20190912     | 135.32         | AMZNMktplace              | PCARD   | Miscellaneous Expenses         |
| Housing & Regeneration           | 20190913     | 135.61         | CONISTON CORPERATE        | PCARD   | Miscellaneous Expenses         |
| Housing & Regeneration           | 20190902     | 153.60         | SECURITY DIRECT (GB) LTD  | PCARD   | Miscellaneous Expenses         |
| Adult Social Services            | 20190902     | 161.95         | WWW.UK.EDENSPRINGS.COM    | PCARD   | Food & Consumables             |
| Chief Executives                 | 20190906     | 174.10         | AMZNMKTPLACE AMAZON.CO.UK | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190902     | 199.92         | AMZNMKTPLACE AMAZON.CO.UK | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190904     | 226.36         | AWS EMEA                  | PCARD   | Miscellaneous Expenses         |
| Chief Executives                 | 20190911     | 226.72         | WWW.TROPHIESPLUSMEDAL     | PCARD   | Miscellaneous Expenses         |
| Environment & Community Services | 20190905     | 425.99         | CATER-KWIK LTD            | PCARD   | Equipment                      |
| Environment & Community Services | 20190912     | 496.50         | EUROCOIN LIMITED          | PCARD   | Equipment                      |
| Resources                        | 20190906     | 500.00         | REDACTED PERSONAL DATA    | Invoice | Rent Allowances                |
| Resources                        | 20190920     | 500.00         | REDACTED PERSONAL DATA    | Invoice | Rent Allowances                |
| Environment & Community Services | 20190913     | 500.00         | Cruisers Ltd              | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration           | 20190910     | 501.43         | P Goddard & Sons Ltd      | Invoice | Other Office Expenses          |
| Environment & Community Services | 20190927     | 501.54         | Tarmac Trading Ltd        | Invoice | Materials                      |
| Housing & Regeneration           | 20190910     | 501.89         | J P LENNARD LTD           | PCARD   | Miscellaneous Expenses         |
| Resources                        | 20190920     | 502.30         | REDACTED PERSONAL DATA    | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926     | 502.86         | REDACTED PERSONAL DATA    | Invoice | DP prepaid cards               |
| Resources                        | 20190906     | 503.45         | REDACTED PERSONAL DATA    | Invoice | Rent Allowances                |
| Resources                        | 20190906     | 505.00         | REDACTED PERSONAL DATA    | Invoice | Rent Allowances                |
| Resources                        | 20190920     | 505.00         | REDACTED PERSONAL DATA    | Invoice | Rent Allowances                |
| Resources                        | 20190906     | 505.26         | REDACTED PERSONAL DATA    | Invoice | Rent Allowances                |
| Resources                        | 20190920     | 505.26         | REDACTED PERSONAL DATA    | Invoice | Rent Allowances                |
| Resources                        | 20190906     | 505.42         | REDACTED PERSONAL DATA    | Invoice | Rent Allowances                |





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|----------------------------------|----------|--------|--------------------------------|---------|------------------------------|
| Resources                        | 20190920 | 530.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 530.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 530.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 530.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 530.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 531.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 531.18 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 531.58 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 533.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 533.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 533.24 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 533.24 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 533.52 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 533.65 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Adult Social Services            | 20190926 | 534.97 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Adult Social Services            | 20190926 | 534.97 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190906 | 535.01 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 536.20 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 536.20 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 536.75 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190906 | 537.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 537.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 537.70 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 539.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 539.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 539.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 539.60 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 539.60 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 539.62 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 539.62 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 540.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Environment & Community Services | 20190917 | 540.00 | Euroclay Contracts Ltd         | Invoice | General Grounds Maintenance  |
| Housing & Regeneration           | 20190923 | 540.00 | Service Graphics t/a Paragon G | Invoice | Materials                    |
| Environment & Community Services | 20190925 | 540.00 | Euroclay Contracts Ltd         | Invoice | General Grounds Maintenance  |
| Housing & Regeneration           | 20190926 | 540.00 | PORTERS PEST CONTROL LTD       | Invoice | Reactive maintenance - bldgs |
| Resources                        | 20190920 | 540.34 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 540.44 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 540.44 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 541.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 542.02 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 542.12 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 542.55 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190906 | 542.58 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 542.58 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 542.78 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 543.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 543.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 543.12 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190906 | 543.20 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 543.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 543.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 543.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 543.56 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190906 | 543.94 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 544.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 544.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 544.95 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 545.44 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 545.70 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 546.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 546.19 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 547.42 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 547.42 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Environment & Community Services | 20190902 | 547.43 | PPL PRS LTD                    | Invoice | Other minor services         |
| Resources                        | 20190906 | 547.52 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 547.54 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 547.54 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 548.26 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190906 | 548.96 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 548.96 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 549.15 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190920 | 549.52 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 550.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Environment & Community Services | 20190903 | 550.00 | James Merry                    | Invoice | Training                     |
| Adult Social Services            | 20190924 | 550.00 | HANAA Y MEW                    | Invoice | Consultants Fees             |
| Resources                        | 20190906 | 550.18 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 550.20 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 550.22 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Environment & Community Services | 20190902 | 550.26 | FINISHING AIDS & TOOLS LTD T/a | Invoice | Materials                    |
| Resources                        | 20190924 | 550.28 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 550.86 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 550.86 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 551.20 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 551.20 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 551.22 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |





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|----------------------------------|----------|--------|-------------------------------|---------|--------------------------------|
| Resources                        | 20190906 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 561.36 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 561.44 | REDACTED PERSONAL DATA        | Invoice | DP prepaid cards               |
| Resources                        | 20190919 | 562.52 | Office Depot UK Ltd (LBR)     | Invoice | Stationery                     |
| Adult Social Services            | 20190926 | 563.50 | REDACTED PERSONAL DATA        | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190906 | 565.38 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 565.38 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 565.38 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 565.38 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 565.62 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 566.16 | Camphill Village Trust Ltd    | Invoice | External Daycare               |
| Adult Social Services            | 20190926 | 566.25 | REDACTED PERSONAL DATA        | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 566.90 | REDACTED PERSONAL DATA        | Invoice | DP prepaid cards               |
| Resources                        | 20190906 | 567.06 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 568.80 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 568.80 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190913 | 568.80 | WINDOWFLOWERS LTD             | Invoice | Furniture                      |
| Resources                        | 20190906 | 569.08 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 569.16 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 569.16 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Environment & Community Services | 20190926 | 570.00 | COVERGOLD                     | Invoice | Other Office Expenses          |
| Resources                        | 20190920 | 570.01 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 571.72 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 571.72 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 572.12 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 572.12 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 572.12 | REDACTED PERSONAL DATA        | Invoice | DP prepaid cards               |
| Resources                        | 20190906 | 573.08 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 573.08 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 574.18 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 574.18 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 575.89 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 575.96 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 576.77 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 576.92 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 576.92 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 576.92 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 576.92 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 576.92 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 576.92 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 576.92 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 576.92 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 576.92 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 576.92 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 576.92 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 577.04 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 577.05 | REDACTED PERSONAL DATA        | Invoice | DP prepaid cards               |
| Resources                        | 20190906 | 577.48 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 580.00 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Environment & Community Services | 20190911 | 580.02 | VOLVO GROUP UK LTD (T/A VOLVO | Invoice | Vehicle Repairs, Maintenance   |
| Resources                        | 20190906 | 580.88 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 580.88 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 581.40 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 581.54 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 581.54 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 582.16 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 582.16 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 583.11 | REDACTED PERSONAL DATA        | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 583.11 | REDACTED PERSONAL DATA        | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 583.11 | REDACTED PERSONAL DATA        | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190920 | 583.56 | Colsen Industries Ltd         | Invoice | Vehicle Repairs, Maintenance   |
| Resources                        | 20190906 | 584.18 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 584.18 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 584.32 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190927 | 586.80 | ONDON & QUADRANT HOUSING TRU  | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 587.08 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 587.08 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Environment & Community Services | 20190926 | 587.65 | Action Tae Kwon Do            | Invoice | Sport Coaching                 |
| Resources                        | 20190906 | 587.96 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 587.96 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 588.46 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 588.46 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 588.46 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 588.46 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 588.46 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |
| Adult Social Services            | 20190904 | 590.40 | WHEEL GET YOU THERE LTD       | Invoice | Transport Hire & Leasing Costs |
| Resources                        | 20190906 | 590.46 | REDACTED PERSONAL DATA        | Invoice | Rent Allowances                |

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|----------------------------------|----------|--------|---------------------------------|---------|--------------------------------|
| Resources                        | 20190920 | 590.46 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 590.88 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 591.31 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 591.56 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 591.92 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 591.92 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 592.21 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 592.38 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 592.90 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 592.90 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 593.08 | REDACTED PERSONAL DATA          | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190920 | 594.88 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 595.76 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 595.76 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 596.50 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 596.50 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 596.72 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 597.37 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Resources                        | 20190906 | 598.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 598.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 598.38 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 598.38 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 598.42 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 598.42 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 599.06 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 599.28 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Resources                        | 20190913 | 599.32 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 599.46 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 599.46 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Environment & Community Services | 20190909 | 600.00 | Bessie Millar                   | Invoice | Consultants Fees               |
| Resources                        | 20190920 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 600.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190903 | 600.00 | AFS Security Ltd                | Invoice | Security & Fire Protection     |
| Adult Social Services            | 20190903 | 600.00 | Giorgina Pontet                 | Invoice | Materials                      |
| Environment & Community Services | 20190911 | 600.00 | The Conservation Volunteers     | Invoice | Horticultural Services Cont    |
| Chief Executives                 | 20190926 | 600.00 | North Road Surgery              | Invoice | Third Party Pymt - Health      |
| Resources                        | 20190906 | 600.10 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 600.10 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190913 | 600.19 | PHS Compliance                  | Invoice | Planned Maintenance - Bldgs    |
| Housing & Regeneration           | 20190910 | 602.20 | Plum Duff                       | Invoice | Food & Consumables             |
| Adult Social Services            | 20190926 | 603.57 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190925 | 603.60 | JT ENTERPRISES                  | Invoice | Other Minor Contract Payments  |
| Resources                        | 20190920 | 604.62 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 605.69 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Resources                        | 20190926 | 606.68 | ALLIED PUBLICITY SERV (MANCHES) | Invoice | Disabled Persons Car Badge     |
| Resources                        | 20190906 | 606.92 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 606.92 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 607.08 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 607.08 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 607.39 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 608.65 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Resources                        | 20190906 | 608.70 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 608.70 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 609.54 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 609.68 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190926 | 609.99 | R Jones Ltd                     | Invoice | Social Fund Payments           |
| Housing & Regeneration           | 20190927 | 609.99 | R Jones Ltd                     | Invoice | Social Fund Payments           |
| Resources                        | 20190906 | 610.73 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 611.15 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Resources                        | 20190906 | 612.82 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 612.82 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 613.80 | REDACTED PERSONAL DATA          | Invoice | Direct Payments to Clients     |
| Resources                        | 20190906 | 613.84 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 613.84 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 613.96 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 613.96 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 613.96 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 613.96 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 614.34 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 614.82 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 615.12 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 615.16 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 615.36 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |







|                                  |          |        |                                |         |                                |
|----------------------------------|----------|--------|--------------------------------|---------|--------------------------------|
| Resources                        | 20190906 | 672.67 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 673.49 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190927 | 673.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190912 | 674.06 | Pool Tech Services Ltd         | Invoice | Reactive maintenance - bldgs   |
| Resources                        | 20190906 | 674.74 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 674.74 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 674.74 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 674.74 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 675.24 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 676.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 676.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 677.62 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 678.59 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 680.31 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 680.81 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 681.12 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 682.27 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 683.63 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 684.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190920 | 685.00 | Lynn McCann                    | Invoice | Panacea Graphics               |
| Adult Social Services            | 20190924 | 685.72 | ALPENBEST CARE LIMITED         | Invoice | External Homecare              |
| Resources                        | 20190906 | 685.86 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 685.86 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 686.15 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190904 | 687.07 | Office Depot UK Ltd (LBR)      | Invoice | Stationery                     |
| Resources                        | 20190920 | 687.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 687.68 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 687.84 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190906 | 690.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 690.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190909 | 690.20 | Gaffey Technical Services Ltd  | Invoice | Materials                      |
| Adult Social Services            | 20190917 | 692.00 | Amma's Health Care Ltd         | Invoice | Occupational Health Doctors    |
| Resources                        | 20190920 | 692.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 692.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 693.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 694.85 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190919 | 696.72 | WEC Electrical Contractors Ltd | Invoice | Reactive maintenance - bldgs   |
| Resources                        | 20190906 | 697.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 697.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190924 | 697.99 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 700.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 700.79 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190927 | 703.48 | CENTRAL & CECIL HOUSING TRUST  | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 705.60 | The Graphic Company            | Invoice | Miscellaneous Expenses         |
| Resources                        | 20190906 | 706.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 706.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 706.97 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 712.02 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190917 | 712.37 | Newsquest Media Group Ltd      | Invoice | Section 14 RTA Costs           |
| Resources                        | 20190920 | 712.48 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 712.69 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190906 | 715.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 715.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 715.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 715.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 716.20 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190905 | 720.00 | Euroclay Contracts Ltd         | Invoice | General Grounds Maintenance    |
| Housing & Regeneration           | 20190927 | 720.00 | RON SMITH RECYCLING LIMITED    | Invoice | Materials                      |
| Adult Social Services            | 20190926 | 720.65 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 721.77 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190906 | 722.54 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190912 | 723.00 | Timothy Sutton Decorating      | Invoice | Equipment                      |
| Resources                        | 20190920 | 724.60 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190910 | 725.00 | Ian Cooper                     | Invoice | Sport Coaching                 |
| Resources                        | 20190906 | 725.53 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 726.68 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190925 | 729.00 | Plum Duff                      | Invoice | Food & Consumables             |
| Resources                        | 20190920 | 731.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190917 | 732.93 | Crossroads Care                | Invoice | External Homecare              |
| Adult Social Services            | 20190926 | 733.06 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190906 | 733.12 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190926 | 734.40 | Tunstall Healthcare (UK) Ltd   | Invoice | Careline & CCTV equip charges  |

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| Adult Social Services            | 20190926 | 735.89 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190906 | 736.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 736.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190911 | 737.07 | Gummersalls Solicitors         | Invoice | Receivership Income          |
| Housing & Regeneration           | 20190923 | 737.58 | P W SECURE-IT LTD              | Invoice | Reactive maintenance - bldgs |
| Resources                        | 20190920 | 738.48 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 738.48 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Housing & Regeneration           | 20190917 | 739.20 | Brownings Electric Ltd         | Invoice | Reactive maintenance - bldgs |
| Adult Social Services            | 20190926 | 739.83 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Adult Social Services            | 20190926 | 739.92 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Adult Social Services            | 20190926 | 740.45 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190920 | 740.73 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 740.93 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190920 | 743.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 743.16 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190913 | 744.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 745.20 | Highway Quality Solutions Ltd  | Invoice | CAPEXP Construction Work     |
| Resources                        | 20190920 | 745.39 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 745.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 745.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 745.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 745.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 746.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Environment & Community Services | 20190903 | 746.53 | Tarmac Trading Ltd             | Invoice | Materials                    |
| Adult Social Services            | 20190926 | 746.96 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190920 | 747.68 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Housing & Regeneration           | 20190920 | 748.15 | Rexel (UK) LTD                 | Invoice | Materials                    |
| Housing & Regeneration           | 20190903 | 748.50 | West London Security Ltd       | Invoice | Planned Maintenance - Bldgs  |
| Housing & Regeneration           | 20190911 | 749.35 | WEC Electrical Contractors Ltd | Invoice | Planned Maintenance - Bldgs  |
| Resources                        | 20190906 | 749.56 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 749.56 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 750.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 750.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 750.31 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 750.60 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190906 | 751.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 751.84 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190906 | 752.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 752.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 752.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 752.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 752.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190919 | 752.80 | BARTS HEALTH NHS TRUST         | Invoice | ISH Services                 |
| Adult Social Services            | 20190926 | 753.16 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190906 | 753.63 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Environment & Community Services | 20190913 | 753.90 | Maqbool Mahmood                | Invoice | Business Permits             |
| Resources                        | 20190906 | 754.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190924 | 755.50 | Ugoalah Consulting LTD         | Invoice | Consultants Fees             |
| Housing & Regeneration           | 20190905 | 756.00 | ACR LONDON LTD                 | Invoice | Reactive maintenance - bldgs |
| Housing & Regeneration           | 20190919 | 756.00 | TOP REMOVALS                   | Invoice | Other Office Expenses        |
| Adult Social Services            | 20190926 | 757.11 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Adult Social Services            | 20190926 | 758.26 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients   |
| Adult Social Services            | 20190904 | 761.25 | CMG1 LTD                       | Invoice | Consultants Fees             |
| Resources                        | 20190920 | 761.52 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 761.52 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 761.56 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190923 | 763.20 | Buckingham Primary School      | Invoice | Nursery Budget Share         |
| Adult Social Services            | 20190923 | 763.20 | Windham Nursery School         | Invoice | Nursery Budget Share         |
| Resources                        | 20190920 | 763.56 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 764.20 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Adult Social Services            | 20190926 | 767.25 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190920 | 767.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190924 | 768.00 | Maykat Services Limited        | Invoice | Consultants Fees             |
| Resources                        | 20190920 | 768.36 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190903 | 768.48 | PA HOUSING                     | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 768.52 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 771.59 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190920 | 771.60 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190913 | 771.64 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 775.00 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Resources                        | 20190906 | 775.43 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 777.13 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190926 | 777.48 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Adult Social Services            | 20190926 | 777.48 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards             |
| Housing & Regeneration           | 20190902 | 780.01 | TRAVIS PERKINS TRADING CO LTD  | Invoice | Materials                    |
| Resources                        | 20190913 | 780.50 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 780.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 781.22 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 781.22 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190910 | 782.12 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 782.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 782.72 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Adult Social Services            | 20190904 | 783.75 | TMN Consultant Ltd             | Invoice | Consultants Fees             |
| Resources                        | 20190920 | 784.60 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190906 | 784.62 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |
| Resources                        | 20190920 | 784.62 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances              |

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| Environment & Community Services | 20190927 | 788.40 | BSI MANAGEMENT SYSTEMS         | Invoice | Other Minor Contract Payments  |
| Resources                        | 20190924 | 788.47 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 788.64 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 788.81 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 789.17 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190910 | 789.78 | Tarmac Trading Ltd             | Invoice | Materials                      |
| Adult Social Services            | 20190926 | 790.38 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Chief Executives                 | 20190930 | 790.50 | LOCAL AUTHORITIES AIRCRAFT NOI | Invoice | Subscriptions                  |
| Resources                        | 20190920 | 792.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 792.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 793.69 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190912 | 793.92 | PROJECT CENTRE Ltd             | Invoice | CPZ Zone Extensions            |
| Adult Social Services            | 20190926 | 794.22 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190904 | 796.25 | Dignity Direct Homecare Ltd    | Invoice | External Homecare              |
| Resources                        | 20190906 | 796.66 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 796.66 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190930 | 796.96 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 797.99 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190927 | 798.00 | Key Intelligence Ltd           | Invoice | Software purchases             |
| Resources                        | 20190920 | 799.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190912 | 801.36 | FINISHING AIDS & TOOLS LTD T/a | Invoice | Materials                      |
| Environment & Community Services | 20190919 | 801.40 | Universal Electrix Ltd         | Invoice | Vehicle Repairs, Maintenance   |
| Adult Social Services            | 20190926 | 802.77 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 804.05 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 807.68 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 807.68 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 807.72 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 809.89 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190910 | 810.00 | Continental Landscapes Ltd     | Invoice | Equipment                      |
| Resources                        | 20190920 | 812.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190913 | 813.20 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 813.74 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 814.80 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190913 | 815.52 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190918 | 816.00 | A C Van Santen & Son Ltd       | Invoice | Vehicle Repairs, Maintenance   |
| Resources                        | 20190920 | 818.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 819.19 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 821.46 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190923 | 822.00 | KPS Contractors Ltd            | Invoice | Arboricultural Contract        |
| Housing & Regeneration           | 20190926 | 823.97 | New tech security ltd          | Invoice | Reactive maintenance - bldgs   |
| Resources                        | 20190920 | 824.24 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 825.01 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 825.96 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 826.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Chief Executives                 | 20190916 | 827.40 | Michaels Civic Robes           | Invoice | Clothing, Uniform & Laundry    |
| Resources                        | 20190906 | 827.86 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 827.86 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 829.33 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 830.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 830.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190912 | 831.88 | Atalain Servest Ltd            | Invoice | Cleaning Contracts             |
| Resources                        | 20190913 | 831.96 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 831.96 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 832.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190926 | 834.00 | ACS Business Group Ltd         | Invoice | Reactive maintenance - bldgs   |
| Resources                        | 20190920 | 836.86 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 839.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 839.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190925 | 840.00 | Mr William Blackhouse          | Invoice | Penalty Charge Notices (PCN'S) |
| Chief Executives                 | 20190904 | 840.00 | Dawn Creations Limited         | Invoice | General Contract Work          |
| Adult Social Services            | 20190920 | 840.76 | Stanley Primary School         | Invoice | CAPEXP Construction Work       |
| Housing & Regeneration           | 20190904 | 841.91 | New tech security ltd          | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190926 | 842.27 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190919 | 842.94 | Colsen Industries Ltd          | Invoice | Materials                      |
| Adult Social Services            | 20190926 | 845.02 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190920 | 845.30 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 845.41 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 845.87 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Resources                        | 20190920 | 846.96 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 848.66 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 849.24 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 850.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 850.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 850.00 | Dennis Reed Ltd t/a Dennis Ree | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 850.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Resources                        | 20190906 | 850.41 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190927 | 851.00 | GLOSROSE GROUP                 | Invoice | Equipment                      |
| Resources                        | 20190920 | 851.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 853.84 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 853.84 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 853.84 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190905 | 858.14 | Ms SL Lewis                    | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services            | 20190926 | 858.36 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 858.87 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190927 | 859.25 | STONHAM HOUSING ASSOCIATION    | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 859.37 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |



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| Resources                        | 20190920 | 943.38   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 944.04   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190906 | 946.74   | Gaffey Technical Services Ltd  | Invoice | Materials                      |
| Environment & Community Services | 20190919 | 946.74   | Gaffey Technical Services Ltd  | Invoice | Materials                      |
| Resources                        | 20190920 | 948.88   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 949.68   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 950.00   | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 950.00   | Barnes Methodist Church        | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 950.00   | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 950.00   | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 950.00   | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 950.00   | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 950.00   | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Resources                        | 20190920 | 951.64   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190923 | 954.00   | Heathfield Infant School       | Invoice | Nursery Budget Share           |
| Adult Social Services            | 20190926 | 955.24   | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Environment & Community Services | 20190911 | 955.80   | A.D.M.I Doors Ltd              | Invoice | Equipment                      |
| Environment & Community Services | 20190926 | 957.00   | London Borough of Camden       | Invoice | Horticultural Services Cont    |
| Adult Social Services            | 20190904 | 958.03   | WP Care Ltd T/A Blue Ribbon (S | Invoice | External Homecare              |
| Housing & Regeneration           | 20190909 | 958.80   | ethical lettings               | Invoice | Homeless Red Act Initiatives   |
| Resources                        | 20190920 | 960.00   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190906 | 960.00   | Brentford FC Community Sports  | Invoice | Sport Coaching                 |
| Housing & Regeneration           | 20190927 | 960.00   | Lateral Concepts Ltd           | Invoice | Other minor services           |
| Resources                        | 20190913 | 968.57   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190904 | 970.24   | Zenith Hygiene Group PLC       | Invoice | Cleaning                       |
| Resources                        | 20190913 | 970.76   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 971.85   | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 974.56   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 975.00   | Richmond Development Company L | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 975.00   | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 975.00   | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 975.00   | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190919 | 976.57   | BIDVEST FOOD SERVICES          | Invoice | Property Maintenance           |
| Resources                        | 20190920 | 978.48   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 983.85   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 986.43   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 990.63   | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Resources                        | 20190906 | 993.82   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 995.00   | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Resources                        | 20190920 | 995.80   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 999.12   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 1,000.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,000.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,000.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,000.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,000.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,000.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,000.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Resources                        | 20190920 | 1,000.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,002.90 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,004.26 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,004.49 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,004.71 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190917 | 1,006.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190918 | 1,006.73 | ACR LONDON LTD                 | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190926 | 1,007.45 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190923 | 1,008.00 | MICHAEL BARCLAY PARTNERSHIP LL | Invoice | CAPEXP Professional Fees       |
| Adult Social Services            | 20190926 | 1,009.19 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Resources                        | 20190920 | 1,012.03 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190905 | 1,013.72 | West London Security Ltd       | Invoice | Planned Remedials - Bldgs      |
| Resources                        | 20190920 | 1,014.36 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 1,015.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Resources                        | 20190906 | 1,015.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,015.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,015.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,015.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 1,020.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 1,024.81 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 1,025.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,025.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190906 | 1,026.00 | P W SECURE-IT LTD              | Invoice | Reactive maintenance - bldgs   |
| Environment & Community Services | 20190925 | 1,034.49 | F M Conway Limited             | Invoice | Highways Maintenance Con       |
| Adult Social Services            | 20190926 | 1,036.64 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190926 | 1,036.64 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190904 | 1,038.00 | DR MUTHU KANNABIRAN T/A RADHA  | Invoice | Occupational Health Doctors    |
| Housing & Regeneration           | 20190909 | 1,038.00 | PORTERS PEST CONTROL LTD       | Invoice | Property Maintenance           |
| Resources                        | 20190920 | 1,038.48 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190906 | 1,039.20 | Brownings Electric Ltd         | Invoice | Reactive maintenance - bldgs   |
| Housing & Regeneration           | 20190927 | 1,040.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 1,042.71 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 1,045.72 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,045.72 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,045.72 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,045.72 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,045.72 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,045.72 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,047.04 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |

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| Housing & Regeneration           | 20190927 | 1,050.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,050.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,053.00 | ALTWOOD PROPERTIES LTD         | Invoice | PSL Payments To Landlords      |
| Environment & Community Services | 20190917 | 1,054.00 | ACS Business Group Ltd         | Invoice | Car Park Improvements          |
| Resources                        | 20190920 | 1,054.14 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190910 | 1,056.00 | Beaver Tool Hire Ltd           | Invoice | Miscellaneous Expenses         |
| Resources                        | 20190920 | 1,056.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190913 | 1,056.00 | Calder Insulations Ltd         | Invoice | Other Minor Contract Payments  |
| Adult Social Services            | 20190926 | 1,058.25 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 1,058.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,060.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,061.22 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 1,061.52 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,063.56 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,065.61 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190927 | 1,067.50 | Combination Dance Company      | Invoice | Sport Coaching                 |
| Environment & Community Services | 20190904 | 1,068.55 | Newsquest Media Group Ltd      | Invoice | Section 14 RTA Costs           |
| Housing & Regeneration           | 20190925 | 1,074.00 | DJLM Ltd T/A Colourzone Print  | Invoice | Printing                       |
| Housing & Regeneration           | 20190927 | 1,075.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,075.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,075.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 1,076.58 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 1,076.67 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Environment & Community Services | 20190903 | 1,080.00 | SSP Specialised Sports Product | Invoice | General Grounds Maintenance    |
| Adult Social Services            | 20190924 | 1,080.00 | Adam Hotels UK Ltd             | Invoice | External Lodgings              |
| Resources                        | 20190920 | 1,081.44 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190905 | 1,082.13 | Capital Vehicle Maintenance Lt | Invoice | Vehicle Repairs, Maintenance   |
| Adult Social Services            | 20190926 | 1,083.09 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190905 | 1,084.24 | Gamma Business Communications  | Invoice | Telephone Charges              |
| Adult Social Services            | 20190926 | 1,085.70 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190924 | 1,086.33 | Caremark Richmond              | Invoice | External Homecare              |
| Chief Executives                 | 20190926 | 1,087.20 | Drs P T Hudson + Partners      | Invoice | Third Party Pymt - Health      |
| Adult Social Services            | 20190926 | 1,091.65 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190911 | 1,093.14 | WP Care Ltd T/A Blue Ribbon (S | Invoice | External Homecare              |
| Environment & Community Services | 20190916 | 1,094.30 | Burnt Tree Group Ltd           | Invoice | Transport Hire & Leasing Costs |
| Resources                        | 20190920 | 1,095.91 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,098.33 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 1,100.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,100.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,100.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,100.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,100.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 1,101.43 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 1,102.35 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190917 | 1,105.26 | F M Conway Limited             | Invoice | Furniture                      |
| Adult Social Services            | 20190924 | 1,105.50 | Mastermind Research&Wellbeing  | Invoice | Occupational Health Doctors    |
| Adult Social Services            | 20190926 | 1,107.15 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Resources                        | 20190920 | 1,107.68 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,107.68 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,107.68 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,107.68 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,121.52 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190904 | 1,122.25 | RAZA HOME CARE LTD             | Invoice | External Homecare              |
| Resources                        | 20190920 | 1,122.29 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,122.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190917 | 1,124.13 | Tarmac Trading Ltd             | Invoice | Materials                      |
| Housing & Regeneration           | 20190927 | 1,125.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190916 | 1,126.02 | Barrington House Ltd.          | Invoice | Resident Care Conts            |
| Adult Social Services            | 20190926 | 1,133.28 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 1,136.45 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,136.54 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190911 | 1,140.00 | Bespoke Properties Ltd         | Invoice | Consultants Fees               |
| Environment & Community Services | 20190912 | 1,140.00 | Bespoke Properties Ltd         | Invoice | Consultants Fees               |
| Resources                        | 20190920 | 1,140.28 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,141.25 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190912 | 1,144.10 | NPOWER LTD                     | Invoice | Energy - Electricity           |
| Adult Social Services            | 20190926 | 1,149.65 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Environment & Community Services | 20190902 | 1,150.00 | Joanne Collins Re:Jean Perry   | Invoice | Consultants Fees               |
| Housing & Regeneration           | 20190912 | 1,150.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190905 | 1,152.00 | COMMERCIAL KITCHEN SERVICES(LC | Invoice | Reactive maintenance - bldgs   |
| Resources                        | 20190920 | 1,153.84 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,153.84 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,153.84 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190905 | 1,154.54 | Lateral Concepts Ltd           | Invoice | Planned Maintenance - Bldgs    |
| Housing & Regeneration           | 20190927 | 1,155.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,160.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,161.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |



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| Adult Social Services            | 20190917 | 1,163.93 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190912 | 1,164.60 | Town Messengers                | Invoice | Postage                        |
| Adult Social Services            | 20190926 | 1,165.19 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,166.63 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190920 | 1,169.84 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190926 | 1,171.20 | SIGNPOST SOLUTIONS LTD         | Invoice | CAPEXP Construction Work       |
| Housing & Regeneration           | 20190923 | 1,172.40 | Drain Boss Plumbing and Drains | Invoice | Planned Maintenance - Bldgs    |
| Housing & Regeneration           | 20190927 | 1,175.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Resources                        | 20190927 | 1,180.82 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190917 | 1,181.59 | Council Tax Payments           | Invoice | Council Tax                    |
| Resources                        | 20190913 | 1,182.70 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,183.75 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190927 | 1,183.86 | ALLPAY LTD (FORTIS ET FIDES)   | Invoice | Other minor services           |
| Adult Social Services            | 20190926 | 1,184.03 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,184.10 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190920 | 1,187.52 | Burnt Tree Group Ltd           | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services            | 20190926 | 1,188.63 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,189.16 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190905 | 1,191.00 | Town Messengers                | Invoice | Postage                        |
| Adult Social Services            | 20190926 | 1,192.79 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190926 | 1,195.20 | K & A Construction             | Invoice | Reactive maintenance - bldgs   |
| Resources                        | 20190920 | 1,197.72 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 1,200.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,200.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,200.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190904 | 1,200.00 | Kabao Consultancy Ltd          | Invoice | Consultants Fees               |
| Adult Social Services            | 20190911 | 1,200.00 | DEBIGNO LTD T/A PATHWAY ANALYT | Invoice | Other PH Contracts             |
| Environment & Community Services | 20190926 | 1,200.00 | The Conservation Volunteers    | Invoice | Conservation Contract          |
| Housing & Regeneration           | 20190927 | 1,200.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,200.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,200.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,200.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 1,203.11 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190920 | 1,209.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 1,215.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,215.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Environment & Community Services | 20190927 | 1,215.21 | Newsquest Media Group Ltd      | Invoice | Section 14 RTA Costs           |
| Adult Social Services            | 20190926 | 1,217.06 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190905 | 1,217.74 | P W SECURE-IT LTD              | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190911 | 1,221.60 | PHILLIPS BROWN SOCIAL CARE LTD | Invoice | Consultants Fees               |
| Resources                        | 20190920 | 1,223.69 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,231.52 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190925 | 1,233.23 | Woburn Chemicals Ltd           | Invoice | Equipment                      |
| Adult Social Services            | 20190926 | 1,236.23 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 1,236.24 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190926 | 1,243.20 | Newman Thomson Ltd             | Invoice | Printing                       |
| Adult Social Services            | 20190926 | 1,245.32 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Chief Executives                 | 20190926 | 1,250.00 | The Paradise Road Practice     | Invoice | Third Party Pymt - Health      |
| Adult Social Services            | 20190924 | 1,257.65 | Robert Colquhoun               | Invoice | Consultants Fees               |
| Environment & Community Services | 20190911 | 1,260.00 | Reprotec Ltd                   | Invoice | Hardware Maintenance           |
| Housing & Regeneration           | 20190920 | 1,260.00 | Pool Tech Services Ltd         | Invoice | Property Maintenance           |
| Environment & Community Services | 20190926 | 1,260.00 | AIR SURVEYS LTD                | Invoice | CAPEXP Other Building Reltd Wk |
| Housing & Regeneration           | 20190927 | 1,260.00 | Dunheved Partnership Ltd       | Invoice | B&B Payments                   |
| Resources                        | 20190925 | 1,260.90 | LEXIS NEXIS BUTTERWORTHS       | Invoice | Subscriptions                  |
| Adult Social Services            | 20190926 | 1,262.89 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,265.95 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,265.95 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,272.33 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,272.95 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 1,275.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 1,277.20 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 1,280.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 1,281.18 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 1,282.38 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,285.12 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 1,285.62 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 1,289.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Resources                        | 20190920 | 1,291.88 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,292.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,295.80 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190917 | 1,296.36 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 1,300.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,300.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,300.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 1,301.07 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190911 | 1,302.84 | Happy Kid's Face Ltd           | Invoice | Nursery Budget Share           |
| Adult Social Services            | 20190911 | 1,302.84 | Playful Pips Ltd               | Invoice | Nursery Budget Share           |
| Adult Social Services            | 20190926 | 1,305.99 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,315.28 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190926 | 1,318.16 | Colsen Industries Ltd          | Invoice | Materials                      |
| Adult Social Services            | 20190916 | 1,318.68 | SERVOL COMMUNITY TRUST         | Invoice | Supported Living               |
| Housing & Regeneration           | 20190906 | 1,319.19 | ACR LONDON LTD                 | Invoice | Reactive maintenance - bldgs   |
| Housing & Regeneration           | 20190905 | 1,320.00 | Aimteq Solutions LTD           | Invoice | Reactive maintenance - bldgs   |
| Environment & Community Services | 20190926 | 1,320.60 | IC Service and Maintenance Ltd | Invoice | CAPEXP Other Building Reltd Wk |
| Adult Social Services            | 20190926 | 1,321.60 | WORKSHOP 305                   | Invoice | External Daycare               |
| Adult Social Services            | 20190926 | 1,322.49 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |

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|----------------------------------|----------|----------|--------------------------------|---------|--------------------------------|
| Environment & Community Services | 20190919 | 1,323.02 | Tarmac Trading Ltd             | Invoice | Materials                      |
| Housing & Regeneration           | 20190927 | 1,324.27 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,325.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 1,328.09 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190926 | 1,331.14 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,333.53 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,336.36 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Environment & Community Services | 20190905 | 1,340.30 | Tarmac Trading Ltd             | Invoice | Materials                      |
| Environment & Community Services | 20190926 | 1,341.00 | Newsquest Media Group Ltd      | Invoice | Section 14 RTA Costs           |
| Adult Social Services            | 20190926 | 1,342.13 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Resources                        | 20190924 | 1,346.93 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,347.84 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,347.84 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190906 | 1,348.20 | Ergro Technical Services Ltd   | Invoice | Reactive maintenance - bldgs   |
| Housing & Regeneration           | 20190910 | 1,350.00 | P W SECURE-IT LTD              | Invoice | Reactive maintenance - bldgs   |
| Housing & Regeneration           | 20190917 | 1,350.00 | Tunstall Healthcare (UK) Ltd   | Invoice | Careline & CCTV equip charges  |
| Adult Social Services            | 20190904 | 1,354.81 | Crossroads Care                | Invoice | External Homecare              |
| Housing & Regeneration           | 20190927 | 1,369.74 | HML Independent Medical Advice | Invoice | Materials                      |
| Housing & Regeneration           | 20190912 | 1,375.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,375.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 1,376.80 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190906 | 1,378.75 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190913 | 1,378.80 | Brownings Electric Ltd         | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190926 | 1,388.32 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 1,391.00 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 1,400.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Resources                        | 20190906 | 1,401.04 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 1,405.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 1,410.50 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,412.14 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,414.62 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 1,417.86 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,423.47 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190904 | 1,434.00 | J C M Locksmiths Ltd           | Invoice | Equipment                      |
| Adult Social Services            | 20190926 | 1,434.33 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190920 | 1,438.08 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190930 | 1,439.93 | Sigma Pharmaceuticals PLC      | Invoice | Other Office Expenses          |
| Environment & Community Services | 20190909 | 1,440.00 | The Knowtweed Company Ltd      | Invoice | Conservation Contract          |
| Environment & Community Services | 20190918 | 1,440.00 | THE ENGLISH SPORTS COUNCIL T/A | Invoice | Other Third Party Payments     |
| Environment & Community Services | 20190926 | 1,455.33 | VOLVO GROUP UK LTD (T/A VOLVO  | Invoice | Vehicle Repairs, Maintenance   |
| Environment & Community Services | 20190912 | 1,458.49 | Tarmac Trading Ltd             | Invoice | Materials                      |
| Housing & Regeneration           | 20190917 | 1,461.00 | West London Security Ltd       | Invoice | Planned Maintenance - Bldgs    |
| Resources                        | 20190920 | 1,465.91 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,465.99 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190925 | 1,466.14 | KPS Contractors Ltd            | Invoice | Arboricultural Contract        |
| Resources                        | 20190920 | 1,470.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190902 | 1,471.32 | Colsen Industries Ltd          | Invoice | Materials                      |
| Resources                        | 20190920 | 1,471.41 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190926 | 1,473.48 | Town Messengers                | Invoice | Postage                        |
| Environment & Community Services | 20190904 | 1,474.50 | Gabrielle Browne               | Invoice | Sport Coaching                 |
| Chief Executives                 | 20190930 | 1,478.70 | Burall Infosmart Limited       | Invoice | Miscellaneous Expenses         |
| Resources                        | 20190920 | 1,480.04 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,490.17 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190916 | 1,491.73 | Richmond Housing Partnership   | Invoice | Rents                          |
| Adult Social Services            | 20190926 | 1,493.27 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,494.00 | St Osmund's RC Primary School  | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190926 | 1,496.20 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190919 | 1,498.50 | UNITED RESPONSE                | Invoice | Supported Living               |
| Environment & Community Services | 20190905 | 1,500.00 | Bespoke Properties Ltd         | Invoice | Consultants Fees               |
| Adult Social Services            | 20190917 | 1,500.40 | Support For Living Ltd         | Invoice | External Homecare              |
| Environment & Community Services | 20190910 | 1,505.00 | M F Brown Ltd                  | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services | 20190905 | 1,505.52 | William Smith Group 1832 Ltd   | Invoice | CPZ Zone Extensions            |
| Adult Social Services            | 20190926 | 1,506.25 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 1,515.01 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,516.97 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,523.60 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190916 | 1,527.60 | APSE                           | Invoice | Subscriptions                  |
| Resources                        | 20190927 | 1,534.61 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,538.00 | St John The Baptist School     | Invoice | Transfers to Schools           |
| Resources                        | 20190920 | 1,540.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 1,540.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Environment & Community Services | 20190926 | 1,540.00 | PAUL LOSSE                     | Invoice | Arboricultural Contract        |
| Adult Social Services            | 20190926 | 1,540.35 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190904 | 1,542.00 | Recruitment Team Nine Ltd      | Invoice | Occupational Health Doctors    |
| Adult Social Services            | 20190926 | 1,542.92 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 1,550.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Environment & Community Services | 20190912 | 1,551.35 | PAUL LOSSE                     | Invoice | Conservation Contract          |
| Adult Social Services            | 20190926 | 1,554.96 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 1,556.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190926 | 1,557.36 | Straight Manufacturing Ltd     | Invoice | Equipment                      |
| Adult Social Services            | 20190926 | 1,559.97 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190926 | 1,560.00 | ENTRE FOR SPORTS TECHNOLOGY    | Invoice | General Grounds Maintenance    |
| Adult Social Services            | 20190926 | 1,561.33 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,567.36 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Chief Executives                 | 20190926 | 1,568.07 | Woodlawn Medical Centre        | Invoice | Third Party Pymt - Health      |
| Adult Social Services            | 20190926 | 1,569.05 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |

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| Housing & Regeneration           | 20190918 | 1,569.60 | K & A Construction             | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190926 | 1,573.73 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190909 | 1,579.50 | Drain Boss Plumbing and Draina | Invoice | Reactive maintenance - bldgs   |
| Resources                        | 20190920 | 1,592.28 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,592.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,592.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190902 | 1,593.66 | Wolseley UK Limited            | Invoice | Materials                      |
| Resources                        | 20190906 | 1,594.45 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190904 | 1,596.00 | COMMERCIAL KITCHEN SERVICES(LC | Invoice | Reactive maintenance - bldgs   |
| Resources                        | 20190920 | 1,620.63 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,621.44 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Environment & Community Services | 20190918 | 1,621.80 | Capital Vehicle Maintenance Lt | Invoice | Vehicle Repairs, Maintenance   |
| Adult Social Services            | 20190926 | 1,624.52 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration           | 20190919 | 1,635.84 | Town Messengers                | Invoice | Postage                        |
| Housing & Regeneration           | 20190927 | 1,645.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190926 | 1,646.40 | DEBA UK LTD                    | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190926 | 1,648.37 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190911 | 1,650.26 | Wena Waite T/A Jolly Jumpers L | Invoice | Nursery Budget Share           |
| Resources                        | 20190927 | 1,652.47 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Chief Executives                 | 20190926 | 1,653.70 | Thameside Medical Practice     | Invoice | Third Party Pymt - Health      |
| Adult Social Services            | 20190926 | 1,660.89 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190909 | 1,662.48 | IMPERIAL CIVIL ENFORCEMENT SOL | Invoice | Other Third Party Payments     |
| Adult Social Services            | 20190926 | 1,663.15 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Chief Executives                 | 20190926 | 1,665.35 | DR Parvin Bhatia               | Invoice | Third Party Pymt - Health      |
| Environment & Community Services | 20190904 | 1,668.96 | PROJECT CENTRE Ltd             | Invoice | Consultants Fees               |
| Housing & Regeneration           | 20190930 | 1,669.00 | DJLM Ltd T/A Colourzone Print  | Invoice | Printing                       |
| Resources                        | 20190920 | 1,669.84 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190927 | 1,672.80 | L & F PLANT HIRE T/A TIPPERHIR | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services | 20190912 | 1,676.30 | SIGNPOST SOLUTIONS LTD         | Invoice | CAPEXP Construction Work       |
| Resources                        | 20190920 | 1,678.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,679.80 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Resources                        | 20190924 | 1,683.97 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190906 | 1,684.60 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190912 | 1,690.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 1,690.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Chief Executives                 | 20190926 | 1,692.83 | Kew Medical Practice           | Invoice | Third Party Pymt - Health      |
| Environment & Community Services | 20190926 | 1,694.85 | Tarmac Trading Ltd             | Invoice | Materials                      |
| Housing & Regeneration           | 20190912 | 1,695.00 | ACS Business Group Ltd         | Invoice | Reactive maintenance - bldgs   |
| Resources                        | 20190920 | 1,696.04 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,704.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190916 | 1,704.00 | The Knotweed Company Ltd       | Invoice | Conservation Contract          |
| Resources                        | 20190920 | 1,707.68 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,707.78 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190920 | 1,717.98 | PRISM UK MEDICAL LTD           | Invoice | CAPEXP Housing Grants Analysis |
| Resources                        | 20190920 | 1,720.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 1,725.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Resources                        | 20190913 | 1,739.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190903 | 1,740.00 | Fiveways Municipal Vehicle Hir | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services            | 20190904 | 1,741.21 | APETITO UK LTD                 | Invoice | ACS Meals Contract             |
| Environment & Community Services | 20190903 | 1,746.58 | DAWSONRENTALS BUS & COACH LTD  | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services | 20190905 | 1,746.58 | DAWSONRENTALS BUS & COACH LTD  | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services | 20190926 | 1,746.58 | DAWSONRENTALS BUS & COACH LTD  | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services            | 20190926 | 1,749.33 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190905 | 1,751.14 | RuT Schools Services Ltd       | Invoice | PFI Contract Costs             |
| Environment & Community Services | 20190925 | 1,751.88 | Northgate Vehicle Hire Ltd     | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration           | 20190905 | 1,752.00 | Mohamed Iqbal Khan T/A Central | Invoice | Social Fund Payments           |
| Environment & Community Services | 20190910 | 1,752.00 | SSP Specialised Sports Product | Invoice | General Grounds Maintenance    |
| Housing & Regeneration           | 20190927 | 1,752.09 | Denhan International           | Invoice | B&B Payments                   |
| Adult Social Services            | 20190926 | 1,764.44 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,764.62 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,765.71 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 1,768.56 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 1,769.83 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Chief Executives                 | 20190910 | 1,770.00 | RunFest Ltd                    | Invoice | Other minor services           |
| Adult Social Services            | 20190926 | 1,775.63 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190904 | 1,776.00 | ClickON IT London Ltd          | Invoice | CAPEXP Equipment Purchase      |
| Environment & Community Services | 20190904 | 1,779.52 | PRISM UK MEDICAL LTD           | Invoice | CAPEXP Housing Grants Analysis |
| Housing & Regeneration           | 20190913 | 1,781.88 | EURO HOTELS (THORNTON HEATH) I | Invoice | B&B Payments                   |
| Environment & Community Services | 20190916 | 1,800.00 | Rowland Brothers Exhumation Se | Invoice | General Grounds Maintenance    |
| Environment & Community Services | 20190912 | 1,800.00 | James Merry                    | Invoice | Training                       |
| Environment & Community Services | 20190927 | 1,800.00 | Campbell Reith Hill LLP        | Invoice | CAPEXP Professional Fees       |
| Adult Social Services            | 20190926 | 1,814.12 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190906 | 1,824.10 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190919 | 1,829.97 | R Jones Ltd                    | Invoice | Social Fund Payments           |
| Housing & Regeneration           | 20190926 | 1,830.76 | Ross Hand Estate Agents        | Invoice | Homeless Red Act Initiatives   |
| Adult Social Services            | 20190924 | 1,833.26 | SOUTHSIDE PARTNERSHIP          | Invoice | External Resi Respite Care     |
| Resources                        | 20190920 | 1,833.60 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,843.74 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Environment & Community Services | 20190916 | 1,844.54 | Operational Services           | Invoice | St Lighting Cont - Sch 3 & 4   |
| Environment & Community Services | 20190919 | 1,847.26 | J P LENNARD LTD                | Invoice | Other Third Party Payments     |
| Adult Social Services            | 20190909 | 1,858.14 | UNITED RESPONSE                | Invoice | Supported Living               |
| Resources                        | 20190920 | 1,892.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 1,900.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Environment & Community Services | 20190910 | 1,907.05 | Capital Vehicle Maintenance Lt | Invoice | Vehicle Repairs, Maintenance   |
| Environment & Community Services | 20190925 | 1,908.18 | Zoggs International Ltd        | Invoice | Equipment                      |
| Housing & Regeneration           | 20190905 | 1,909.98 | R Jones Ltd                    | Invoice | Social Fund Payments           |

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| Adult Social Services            | 20190926 | 1,917.00 | Trafalgar Infant School        | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190924 | 1,919.92 | WP Care Ltd T/A Blue Ribbon (S | Invoice | External Homecare              |
| Chief Executives                 | 20190926 | 1,921.95 | Richmond Lock Surgery          | Invoice | Third Party Pymt - Health      |
| Resources                        | 20190913 | 1,930.65 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 1,931.12 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration           | 20190912 | 1,932.00 | P W SECURE-IT LTD              | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190926 | 1,932.45 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 1,939.27 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190926 | 1,943.70 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Chief Executives                 | 20190920 | 1,944.00 | Dawn Creations Limited         | Invoice | General Contract Work          |
| Housing & Regeneration           | 20190927 | 1,950.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Environment & Community Services | 20190911 | 1,950.00 | Micam Quantity Surveying Limit | Invoice | Consultants Fees               |
| Housing & Regeneration           | 20190927 | 1,950.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190911 | 1,954.26 | Lampard Investments Ltd        | Invoice | Nursery Budget Share           |
| Resources                        | 20190902 | 1,954.73 | BT Global Services             | Invoice | WAN line charges               |
| Resources                        | 20190913 | 1,954.73 | BT Global Services             | Invoice | WAN line charges               |
| Adult Social Services            | 20190926 | 1,959.37 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190904 | 1,963.57 | Wandsworth Council             | Invoice | Highways Maintenance Con       |
| Adult Social Services            | 20190926 | 1,966.61 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190912 | 1,968.00 | COMMERCIAL KITCHEN SERVICES(LC | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190926 | 1,968.36 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Environment & Community Services | 20190927 | 1,969.08 | Quatrefoils Ltd                | Invoice | CAPEXP Housing Grants Analysis |
| Resources                        | 20190926 | 1,969.57 | Print Image Network Ltd        | Invoice | Miscellaneous Expenses         |
| Housing & Regeneration           | 20190906 | 1,971.47 | K & A Construction             | Invoice | Reactive maintenance - bldgs   |
| Environment & Community Services | 20190925 | 1,971.61 | Operational Services           | Invoice | St Lighting Cont - Sch 3 & 4   |
| Adult Social Services            | 20190926 | 1,988.84 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 1,989.04 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Housing & Regeneration           | 20190913 | 1,990.20 | EURO HOTELS (GILROY COURT) LTD | Invoice | B&B Payments                   |
| Housing & Regeneration           | 20190927 | 2,000.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 2,006.15 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190927 | 2,011.08 | PA HOUSING                     | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 2,014.83 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 2,017.00 | Bellpark Developments Ltd      | Invoice | PSL Payments To Landlords      |
| Resources                        | 20190920 | 2,018.96 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 2,019.26 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190905 | 2,019.66 | WEC Electrical Contractors Ltd | Invoice | Planned Maintenance - Bldgs    |
| Adult Social Services            | 20190926 | 2,036.53 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190905 | 2,047.15 | Quatrefoils Ltd                | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services            | 20190926 | 2,047.15 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 2,059.47 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190911 | 2,064.87 | William Smith Group 1832 Ltd   | Invoice | CPZ Zone Extensions            |
| Resources                        | 20190906 | 2,067.58 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 2,072.28 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 2,074.61 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190916 | 2,078.58 | THE BRANDON TRUST              | Invoice | Supported Living               |
| Housing & Regeneration           | 20190912 | 2,081.99 | R Jones Ltd                    | Invoice | Social Fund Payments           |
| Adult Social Services            | 20190926 | 2,093.70 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 2,098.05 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190919 | 2,100.00 | Hampton Wick Royal Cricket Clu | Invoice | Other Third Party Payments     |
| Adult Social Services            | 20190926 | 2,103.57 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190930 | 2,116.80 | UK Power Networks (Operations) | Invoice | CAPEXP Equipment Purchase      |
| Housing & Regeneration           | 20190927 | 2,127.00 | Richmond Furniture Scheme      | Invoice | Social Fund Payments           |
| Adult Social Services            | 20190924 | 2,129.75 | Sons of Divine ProvidenceT/a O | Invoice | External Daycare               |
| Adult Social Services            | 20190926 | 2,136.61 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 2,145.51 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 2,154.00 | St Mary Magdalen's R. C. Schoo | Invoice | Transfers to Schools           |
| Environment & Community Services | 20190905 | 2,160.00 | MTI TECHNOLOGY LIMITED         | Invoice | Application maintenance        |
| Housing & Regeneration           | 20190924 | 2,168.91 | Debt Management (FCM)          | Invoice | Contributions- Bed & Breakfast |
| Adult Social Services            | 20190926 | 2,169.19 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190918 | 2,178.83 | P Goddard & Sons Ltd           | Invoice | Other Office Expenses          |
| Adult Social Services            | 20190920 | 2,179.00 | Richmond Aid                   | Invoice | Other Third Party Payments     |
| Housing & Regeneration           | 20190927 | 2,200.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 2,202.86 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190916 | 2,207.78 | METHODIST HOMES HOUSING ASSOC  | Invoice | External Residential Care      |
| Resources                        | 20190920 | 2,212.12 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 2,220.40 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 2,222.62 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190920 | 2,229.28 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 2,255.00 | AMS Properties Limited         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190912 | 2,259.60 | West London Security Ltd       | Invoice | Planned Maintenance - Bldgs    |
| Adult Social Services            | 20190926 | 2,264.06 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 2,267.65 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190905 | 2,283.91 | Richmond West Sch Trust T/A Tw | Invoice | Venue & facilities hire        |
| Environment & Community Services | 20190930 | 2,283.91 | Richmond West Sch Trust T/A Tw | Invoice | General Grounds Maintenance    |
| Environment & Community Services | 20190925 | 2,292.00 | KEYSOFT SOLUTIONS LTD          | Invoice | Software purchases             |
| Resources                        | 20190920 | 2,293.84 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 2,300.06 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 2,304.64 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 2,307.00 | St Edmund's R.C. School        | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190916 | 2,307.14 | Peacock Holdings (2015) Limite | Invoice | External Nursing Care          |
| Adult Social Services            | 20190911 | 2,307.89 | The Childrens Garden           | Invoice | Nursery Budget Share           |
| Housing & Regeneration           | 20190927 | 2,310.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Housing & Regeneration           | 20190927 | 2,320.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 2,320.92 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 2,331.42 | POSTURITE (UK) LTD             | Invoice | Equipment                      |
| Resources                        | 20190906 | 2,342.32 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |

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| Environment & Community Services | 20190919 | 2,357.74 | Operational Services            | Invoice | St Lighting Cont - Sch 3 & 4   |
| Housing & Regeneration           | 20190927 | 2,361.66 | Diocese of Westminster          | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 2,368.49 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190916 | 2,372.48 | HC-ONE BEAMISH (Hartford Court  | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 2,373.34 | Shirley View Nursing Home       | Invoice | External Nursing Care          |
| Adult Social Services            | 20190926 | 2,374.86 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190923 | 2,394.00 | Donald Inshall & Associates Ltd | Invoice | CAPEXP Professional Fees       |
| Resources                        | 20190920 | 2,400.00 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Environment & Community Services | 20190925 | 2,400.00 | Videalert Ltd                   | Invoice | CCTV Running Costs             |
| Adult Social Services            | 20190926 | 2,400.00 | Huntley Cartwright              | Invoice | CAPEXP Construction Work       |
| Housing & Regeneration           | 20190930 | 2,404.00 | Purple Bricks Plc               | Invoice | Homeless Red Act Initiatives   |
| Environment & Community Services | 20190925 | 2,408.27 | Wandsworth Council              | Invoice | St Lighting Cont - Sch 3 & 4   |
| Adult Social Services            | 20190926 | 2,411.53 | REDACTED PERSONAL DATA          | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190906 | 2,412.70 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 2,417.29 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 2,425.00 | REDACTED PERSONAL DATA          | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190926 | 2,441.21 | REDACTED PERSONAL DATA          | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration           | 20190903 | 2,444.59 | Royal Mail Group Ltd            | Invoice | Postage                        |
| Adult Social Services            | 20190926 | 2,448.00 | Hampton Wick Infants School     | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190904 | 2,449.95 | BARTEK ZANIEWSKI LTD            | Invoice | Consultants Fees               |
| Adult Social Services            | 20190924 | 2,462.00 | Revitalise Respite Holidays     | Invoice | External Resi Respite Care     |
| Housing & Regeneration           | 20190919 | 2,469.85 | Ergo Technical Services Ltd     | Invoice | Planned Maintenance - Bldgs    |
| Resources                        | 20190920 | 2,470.68 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 2,482.52 | REDACTED PERSONAL DATA          | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration           | 20190903 | 2,496.00 | WATERSCAPES LIMITED             | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190926 | 2,502.40 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 2,508.91 | REDACTED PERSONAL DATA          | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190916 | 2,511.30 | St Leonards Rest Home           | Invoice | External Residential Care      |
| Adult Social Services            | 20190917 | 2,514.05 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 2,521.06 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190904 | 2,537.80 | Robert Colquhoun                | Invoice | Consultants Fees               |
| Adult Social Services            | 20190916 | 2,543.62 | Frances Taylor Foundation       | Invoice | Resident Care Confs            |
| Resources                        | 20190920 | 2,546.72 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 2,560.60 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190911 | 2,573.28 | Council Tax Payments            | Invoice | Council Tax                    |
| Adult Social Services            | 20190926 | 2,576.32 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190912 | 2,588.16 | Tunstall Healthcare (UK) Ltd    | Invoice | Careline & CCTV equip charges  |
| Resources                        | 20190920 | 2,592.72 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 2,595.24 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190919 | 2,604.00 | Clearwater Technology Ltd       | Invoice | Planned Remedials - Bldgs      |
| Adult Social Services            | 20190916 | 2,608.68 | Royal Star & Garter Home        | Invoice | External Nursing Care          |
| Adult Social Services            | 20190926 | 2,612.73 | REDACTED PERSONAL DATA          | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190917 | 2,613.60 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190916 | 2,615.48 | Magdalen House Care Home        | Invoice | External Residential Care      |
| Chief Executives                 | 20190926 | 2,625.00 | Staines Road Surgery            | Invoice | Third Party Pymt - Health      |
| Adult Social Services            | 20190916 | 2,631.42 | B Ramnath T/A Treflys Nursing   | Invoice | External Nursing Care          |
| Chief Executives                 | 20190926 | 2,632.81 | The Green & Fir Road Surgeries  | Invoice | Third Party Pymt - Health      |
| Chief Executives                 | 20190911 | 2,652.00 | Ham & Petersham Cricket Club    | Invoice | Grants to Other Groups         |
| Environment & Community Services | 20190913 | 2,670.00 | Phillip Lamb                    | Invoice | Sport Coaching                 |
| Resources                        | 20190920 | 2,670.48 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 2,675.58 | Roebuck Nursing Home            | Invoice | External Nursing Care          |
| Housing & Regeneration           | 20190916 | 2,691.08 | Royal Mail Group Ltd            | Invoice | Postage                        |
| Resources                        | 20190927 | 2,701.40 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 2,707.54 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190927 | 2,712.12 | VOLVO GROUP UK LTD (T/A VOLVO   | Invoice | Vehicle Repairs, Maintenance   |
| Environment & Community Services | 20190924 | 2,720.00 | Ascendit Lifts Ltd              | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services            | 20190926 | 2,721.23 | REDACTED PERSONAL DATA          | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration           | 20190927 | 2,746.00 | Dexters London Ltd              | Invoice | Homeless Red Act Initiatives   |
| Environment & Community Services | 20190910 | 2,746.67 | Heathrow Truck Centre Limited   | Invoice | Vehicle Repairs, Maintenance   |
| Housing & Regeneration           | 20190919 | 2,749.20 | DEBA UK LTD                     | Invoice | Planned Maintenance - Bldgs    |
| Resources                        | 20190920 | 2,756.72 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190917 | 2,785.43 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190916 | 2,785.72 | Southpark Residential Home Ltd  | Invoice | External Residential Care      |
| Housing & Regeneration           | 20190927 | 2,800.00 | REDACTED PERSONAL DATA          | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190913 | 2,811.60 | Donald Inshall & Associates Ltd | Invoice | CAPEXP Professional Fees       |
| Adult Social Services            | 20190904 | 2,820.00 | Blue Arrow Transport Ltd (BATs  | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services            | 20190924 | 2,828.52 | C M CARE LTD                    | Invoice | Supported Living               |
| Adult Social Services            | 20190916 | 2,838.26 | NIGHTINGALE HOUSE               | Invoice | External Nursing Care          |
| Adult Social Services            | 20190916 | 2,841.68 | Royal Cambridge Home Ltd        | Invoice | External Residential Care      |
| Adult Social Services            | 20190924 | 2,846.74 | COUNTRY COURT CARE              | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 2,855.10 | Maples Community Care           | Invoice | Supported Living               |
| Chief Executives                 | 20190906 | 2,862.17 | C Goode Pharmacy                | Invoice | Third Party Pymt - Health      |
| Adult Social Services            | 20190916 | 2,870.10 | Ashley Care Homes Ltd           | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 2,887.06 | The Frances Taylor Foundation   | Invoice | Resident Care Confs            |
| Adult Social Services            | 20190926 | 2,891.00 | St Richard Reynolds School      | Invoice | Transfers to Schools           |
| Chief Executives                 | 20190926 | 2,895.00 | Twickenham Park Surgery         | Invoice | Third Party Pymt - Health      |
| Housing & Regeneration           | 20190913 | 2,917.20 | Exclusive Fine Homes            | Invoice | B&B Payments                   |
| Adult Social Services            | 20190905 | 2,922.80 | C M CARE LTD                    | Invoice | Supported Living               |
| Adult Social Services            | 20190916 | 2,930.62 | C & L A Gopaul T/A              | Invoice | External Nursing Care          |
| Chief Executives                 | 20190913 | 2,954.16 | Plum Duff                       | Invoice | Food & Consumables             |
| Adult Social Services            | 20190926 | 2,963.10 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190927 | 2,964.00 | county private client ltd       | Invoice | Homeless Red Act Initiatives   |
| Adult Social Services            | 20190926 | 2,964.57 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190906 | 2,981.79 | WEC Electrical Contractors Ltd  | Invoice | Planned Maintenance - Bldgs    |
| Environment & Community Services | 20190912 | 2,981.81 | Capital Vehicle Maintenance Lt  | Invoice | Vehicle Repairs, Maintenance   |
| Environment & Community Services | 20190911 | 3,000.00 | Brook Cottage Consultants Ltd   | Invoice | CAPEXP Professional Fees       |

|                                  |          |          |                                |         |                                |
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| Environment & Community Services | 20190910 | 3,000.00 | Bespoke Properties Ltd         | Invoice | Consultants Fees               |
| Resources                        | 20190920 | 3,050.72 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 3,060.38 | Elmfield Residential Home Ltd  | Invoice | External Residential Care      |
| Environment & Community Services | 20190919 | 3,062.46 | THINKING WORKS                 | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services | 20190905 | 3,078.00 | Clive Barford Ltd              | Invoice | Equipment                      |
| Chief Executives                 | 20190930 | 3,088.56 | BEMROSE BOOTH PARAGON          | Invoice | Printing                       |
| Housing & Regeneration           | 20190903 | 3,100.00 | DREAM HOMES RESIDENTIALS LTD   | Invoice | Homeless Red Act Initiatives   |
| Environment & Community Services | 20190912 | 3,120.00 | Haymarket Media Group Ltd      | Invoice | Recruitment Costs              |
| Environment & Community Services | 20190923 | 3,120.00 | BICKFORD TRUCK HIRE LTD        | Invoice | Transport Hire & Leasing Costs |
| Resources                        | 20190905 | 3,128.00 | City Of London (London Council | Invoice | Other minor services           |
| Adult Social Services            | 20190926 | 3,136.72 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 3,137.42 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190904 | 3,138.00 | Ergro Technical Services Ltd   | Invoice | CAPEXP Construction Work       |
| Housing & Regeneration           | 20190927 | 3,150.00 | Adam Hotels UK Ltd             | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190916 | 3,150.22 | MACINTYRE CARE                 | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 3,155.52 | DEEPDENE CARE LTD              | Invoice | External Residential Care      |
| Adult Social Services            | 20190926 | 3,157.57 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190905 | 3,174.00 | CFB Limited                    | Invoice | Software purchases             |
| Resources                        | 20190920 | 3,185.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 3,188.83 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190920 | 3,189.16 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 3,202.72 | Elmcroft Care Home Ltd         | Invoice | External Nursing Care          |
| Adult Social Services            | 20190916 | 3,216.57 | St Mary's House                | Invoice | External Residential Care      |
| Adult Social Services            | 20190926 | 3,226.36 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190902 | 3,261.66 | P.F CUSACK (TOOLS SUPPLIES)LTD | Invoice | Materials                      |
| Adult Social Services            | 20190926 | 3,270.01 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration           | 20190927 | 3,284.40 | ONDON WEMBLEY CENTRAL HOTEL    | Invoice | B&B Payments                   |
| Environment & Community Services | 20190903 | 3,286.53 | Castle Water Ltd               | Invoice | Water                          |
| Housing & Regeneration           | 20190912 | 3,315.60 | Ergro Technical Services Ltd   | Invoice | Planned Maintenance - Bldgs    |
| Resources                        | 20190926 | 3,324.84 | CAPITA BUSINESS SERVICES LTD   | Invoice | Stationery                     |
| Resources                        | 20190920 | 3,329.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190927 | 3,331.21 | Screwfix Direct Ltd T/as Trade | Invoice | Materials                      |
| Housing & Regeneration           | 20190926 | 3,335.24 | Elmbridge Rentstart (UK) Ltd   | Invoice | Homeless Red Act Initiatives   |
| Environment & Community Services | 20190916 | 3,342.41 | ST MARY THE VIRGIN TWICKENHAM  | Invoice | General Grounds Maintenance    |
| Adult Social Services            | 20190911 | 3,351.60 | BRIGHT HORIZONS FAMILY SOLUTIO | Invoice | EY - 2 year old funding        |
| Adult Social Services            | 20190926 | 3,359.06 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190920 | 3,403.88 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Housing & Regeneration           | 20190905 | 3,409.86 | Atalan Servest Ltd             | Invoice | Cleaning Contracts             |
| Housing & Regeneration           | 20190905 | 3,413.90 | Rexel (UK) LTD                 | Invoice | Materials                      |
| Environment & Community Services | 20190910 | 3,418.80 | UK Wristbands Ltd              | Invoice | Equipment                      |
| Resources                        | 20190913 | 3,421.29 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 3,435.74 | Corbenic Camphill Community    | Invoice | Resident Care Conts            |
| Chief Executives                 | 20190919 | 3,449.00 | Combination Dance Company      | Invoice | Community support              |
| Resources                        | 20190920 | 3,454.01 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190925 | 3,480.00 | Fiveways Municipal Vehicle Hir | Invoice | Transport Hire & Leasing Costs |
| Housing & Regeneration           | 20190912 | 3,492.60 | WEC Electrical Contractors Ltd | Invoice | Planned Remedials - Bldgs      |
| Environment & Community Services | 20190910 | 3,493.16 | DAWSONRENTALS BUS & COACH LTD  | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services | 20190911 | 3,493.16 | DAWSONRENTALS BUS & COACH LTD  | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services            | 20190916 | 3,499.34 | WHITMORE VALE HOUSING ASSOCIA  | Invoice | Resident Care Conts            |
| Chief Executives                 | 20190916 | 3,500.00 | Kew Traders Association        | Invoice | Community support              |
| Chief Executives                 | 20190927 | 3,500.00 | East Twickenham Traders Assoc  | Invoice | Community support              |
| Housing & Regeneration           | 20190926 | 3,506.58 | Rexel (UK) LTD                 | Invoice | Materials                      |
| Environment & Community Services | 20190911 | 3,516.41 | Leading Construction Ltd       | Invoice | General Grounds Maintenance    |
| Environment & Community Services | 20190919 | 3,516.45 | ASTON CORD LIMITED             | Invoice | CAPEXP Housing Grants Analysis |
| Chief Executives                 | 20190916 | 3,528.00 | Barn Elms Sports Trust         | Invoice | Miscellaneous Expenses         |
| Adult Social Services            | 20190926 | 3,534.39 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190916 | 3,535.72 | Ashton Manor Care Ltd          | Invoice | External Nursing Care          |
| Resources                        | 20190927 | 3,541.67 | Restore Plc                    | Invoice | Equipment                      |
| Environment & Community Services | 20190911 | 3,547.87 | Newsquest Media Group Ltd      | Invoice | Section 14 RTA Costs           |
| Resources                        | 20190920 | 3,567.01 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190920 | 3,574.38 | FAUN ZOELLER (UK) LTD          | Invoice | Vehicle Repairs, Maintenance   |
| Adult Social Services            | 20190916 | 3,575.28 | Anderson Nursing Limited/ The  | Invoice | External Nursing Care          |
| Adult Social Services            | 20190926 | 3,600.43 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190916 | 3,642.86 | GLOW REST HOME                 | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 3,642.86 | The Cedars Care Home (Ashford) | Invoice | External Residential Care      |
| Housing & Regeneration           | 20190927 | 3,645.93 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190916 | 3,657.42 | SURBITON CARE HOMES LTD T/A MI | Invoice | External Nursing Care          |
| Adult Social Services            | 20190926 | 3,669.26 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190926 | 3,676.29 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190910 | 3,676.86 | Central & North West London NH | Invoice | ISH Services                   |
| Adult Social Services            | 20190926 | 3,685.33 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190916 | 3,688.76 | Abbehealthcare(Cromwell) Ltd   | Invoice | External Nursing Care          |
| Environment & Community Services | 20190917 | 3,717.79 | Flowbird Smart City UK Limited | Invoice | PDQ Charges                    |
| Environment & Community Services | 20190926 | 3,720.00 | Euroclay Contracts Ltd         | Invoice | Equipment                      |
| Resources                        | 20190920 | 3,747.56 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 3,763.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 3,787.50 | Glory Residential Care         | Invoice | External Residential Care      |
| Adult Social Services            | 20190926 | 3,791.95 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 3,792.00 | St Elizabeths R. C. School     | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190926 | 3,828.45 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Chief Executives                 | 20190926 | 3,833.98 | Dr Flood and Partners          | Invoice | Third Party Pymt - Health      |
| Environment & Community Services | 20190909 | 3,840.00 | BMG Research Ltd               | Invoice | Miscellaneous Expenses         |
| Adult Social Services            | 20190926 | 3,855.21 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190916 | 3,857.14 | Pinehurst Rest Home            | Invoice | External Residential Care      |
| Chief Executives                 | 20190905 | 3,861.29 | London Borough of Hillingdon   | Invoice | Legal & Court Fees             |
| Housing & Regeneration           | 20190903 | 3,864.00 | La Belle Roofing Co LTD        | Invoice | Reactive maintenance - bldgs   |

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| Housing & Regeneration           | 20190927 | 3,868.74 | Elmbridge RentStart (UK) Limit | Invoice | Homeless Red Act Initiatives   |
| Housing & Regeneration           | 20190926 | 3,870.22 | Elmbridge Rentstart (UK) Ltd   | Invoice | Homeless Red Act Initiatives   |
| Housing & Regeneration           | 20190927 | 3,870.22 | Elmbridge Rentstart (UK) Ltd   | Invoice | Homeless Red Act Initiatives   |
| Adult Social Services            | 20190926 | 3,875.00 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Chief Executives                 | 20190926 | 3,878.72 | Dr Jezierski & Partners        | Invoice | Third Party Pymt - Health      |
| Environment & Community Services | 20190913 | 3,879.15 | Safety Matter Workwear LTD     | Invoice | Clothing, Uniform & Laundry    |
| Housing & Regeneration           | 20190903 | 3,900.00 | P W SECURE-IT LTD              | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190916 | 3,904.50 | NUTLEY HALL LTD                | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190916 | 3,918.82 | Purley Park Trust Ltd          | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190926 | 3,919.28 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190925 | 3,925.30 | ROYAL BOROUGH OF KINGSTON-UPO  | Invoice | Grants to Voluntary Orgs       |
| Adult Social Services            | 20190926 | 3,943.99 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190917 | 3,947.24 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190930 | 3,962.84 | DAWSONRENTALS BUS & COACH LTD  | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services | 20190905 | 3,986.57 | F M Conway Limited             | Invoice | Highways Maintenance Con       |
| Adult Social Services            | 20190902 | 3,990.00 | Absolute Care Services (Richmo | Invoice | Re-ablement                    |
| Adult Social Services            | 20190909 | 3,990.00 | Absolute Care Services (Richmo | Invoice | Re-ablement                    |
| Adult Social Services            | 20190916 | 3,990.00 | Absolute Care Services (Richmo | Invoice | Re-ablement                    |
| Adult Social Services            | 20190923 | 3,990.00 | Absolute Care Services (Richmo | Invoice | Re-ablement                    |
| Adult Social Services            | 20190930 | 3,990.00 | Absolute Care Services (Richmo | Invoice | Re-ablement                    |
| Adult Social Services            | 20190916 | 3,996.18 | Sunbury Nursing Homes Ltd      | Invoice | External Nursing Care          |
| Environment & Community Services | 20190905 | 4,000.00 | M F Brown Ltd                  | Invoice | CAPEXP Housing Grants Analysis |
| Resources                        | 20190920 | 4,003.88 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190913 | 4,027.46 | ACR LONDON LTD                 | Invoice | CAPEXP Other Building Reltd Wk |
| Adult Social Services            | 20190926 | 4,032.53 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration           | 20190924 | 4,043.88 | Royal Mail Group Ltd           | Invoice | Postage                        |
| Adult Social Services            | 20190916 | 4,045.33 | Ability Housing Association    | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 4,071.42 | Stildon Nursing Home           | Invoice | External Nursing Care          |
| Adult Social Services            | 20190916 | 4,071.42 | Care Homes of Distinction LTD  | Invoice | External Nursing Care          |
| Adult Social Services            | 20190926 | 4,084.06 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Chief Executives                 | 20190926 | 4,087.00 | Hampton Wick Surgery           | Invoice | Third Party Pymt - Health      |
| Adult Social Services            | 20190916 | 4,089.64 | CTK Residential Care Homes 2 L | Invoice | External Residential Care      |
| Housing & Regeneration           | 20190923 | 4,089.96 | QUARTIX LTD                    | Invoice | Fuel                           |
| Environment & Community Services | 20190918 | 4,099.58 | UkActive                       | Invoice | Miscellaneous Expenses         |
| Environment & Community Services | 20190919 | 4,104.00 | VOLVO GROUP UK LTD (T/A VOLVO  | Invoice | Vehicle Repairs, Maintenance   |
| Environment & Community Services | 20190926 | 4,140.00 | EUROPEAN ASBESTOS SERVICES     | Invoice | CAPEXP Other Building Reltd Wk |
| Adult Social Services            | 20190916 | 4,153.28 | Emberbrook Care Home           | Invoice | External Nursing Care          |
| Housing & Regeneration           | 20190910 | 4,183.61 | REDACTED PERSONAL DATA         | Invoice | Homeless Red Act Initiatives   |
| Environment & Community Services | 20190918 | 4,188.00 | Leading Construction Ltd       | Invoice | General Grounds Maintenance    |
| Adult Social Services            | 20190926 | 4,193.00 | The Russell School             | Invoice | Transfers to Schools           |
| Environment & Community Services | 20190906 | 4,210.00 | Closomat Ltd                   | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services            | 20190926 | 4,218.26 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Adult Social Services            | 20190926 | 4,220.34 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Chief Executives                 | 20190918 | 4,250.00 | MUSEUM OF RICHMOND             | Invoice | Grants to Other Groups         |
| Chief Executives                 | 20190926 | 4,257.26 | Parkshot Medical Practice      | Invoice | Third Party Pymt - Health      |
| Adult Social Services            | 20190926 | 4,262.50 | REDACTED PERSONAL DATA         | Invoice | Direct Payments to Clients     |
| Resources                        | 20190920 | 4,274.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 4,281.86 | East View Housing Management L | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190926 | 4,326.08 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Resources                        | 20190920 | 4,331.80 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 4,337.26 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Environment & Community Services | 20190902 | 4,350.00 | Fiveways Municipal Vehicle Hir | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services | 20190925 | 4,356.00 | KLF Structural Design Ltd      | Invoice | Structural Calculations        |
| Adult Social Services            | 20190926 | 4,362.00 | Kew Riverside Primary School   | Invoice | Transfers to Schools           |
| Chief Executives                 | 20190926 | 4,373.18 | The Hampton Medical Centre     | Invoice | Third Party Pymt - Health      |
| Environment & Community Services | 20190905 | 4,380.00 | Precia-Molen UK Limited        | Invoice | Other Minor Contract Payments  |
| Housing & Regeneration           | 20190905 | 4,380.00 | Lightning Protection Services  | Invoice | Planned Maintenance - Bldgs    |
| Environment & Community Services | 20190906 | 4,396.76 | M J Mapp Ltd                   | Invoice | Rents                          |
| Housing & Regeneration           | 20190927 | 4,400.00 | REDACTED PERSONAL DATA         | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190916 | 4,425.34 | Richmond Psychosocial Foundati | Invoice | Supported Living               |
| Adult Social Services            | 20190926 | 4,433.00 | Carlisle Infants School        | Invoice | Transfers to Schools           |
| Environment & Community Services | 20190912 | 4,446.00 | Fuchs Lubricants (UK) plc      | Invoice | Materials                      |
| Adult Social Services            | 20190926 | 4,450.72 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190913 | 4,467.68 | Heathrow Truck Centre Limited  | Invoice | Vehicle Repairs, Maintenance   |
| Adult Social Services            | 20190917 | 4,480.96 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 4,489.00 | Hampton Infant School          | Invoice | Transfers to Schools           |
| Resources                        | 20190920 | 4,500.56 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 4,501.28 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration           | 20190913 | 4,507.40 | QUARTZ PROPERTIES              | Invoice | B&B Payments                   |
| Adult Social Services            | 20190926 | 4,515.60 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190911 | 4,523.34 | Askews & Holts Library Service | Invoice | Library Books                  |
| Environment & Community Services | 20190927 | 4,560.00 | Alan Conisbee & Assoc Ltd T/A  | Invoice | Consultants Fees               |
| Adult Social Services            | 20190916 | 4,590.42 | Barchester Healthcare Homes Lt | Invoice | External Nursing Care          |
| Chief Executives                 | 20190926 | 4,618.13 | Dr Johnson & Partners          | Invoice | Third Party Pymt - Health      |
| Housing & Regeneration           | 20190926 | 4,631.45 | Ergo Technical Services Ltd    | Invoice | Reactive maintenance - bldgs   |
| Housing & Regeneration           | 20190913 | 4,634.08 | Ergo Technical Services Ltd    | Invoice | Planned Maintenance - Bldgs    |
| Adult Social Services            | 20190916 | 4,640.78 | Haydon Park Lodge              | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 4,649.78 | REDACTED PERSONAL DATA         | Invoice | Supported Living               |
| Adult Social Services            | 20190916 | 4,665.08 | Coniston Lodge                 | Invoice | External Nursing Care          |
| Environment & Community Services | 20190913 | 4,747.86 | Castle Water Ltd               | Invoice | Water                          |
| Chief Executives                 | 20190930 | 4,749.25 | Richmond Citizens Advice       | Invoice | Community Advice Services      |
| Environment & Community Services | 20190909 | 4,758.59 | VOLVO GROUP UK LTD (T/A VOLVO  | Invoice | Vehicle Repairs, Maintenance   |
| Environment & Community Services | 20190916 | 4,789.43 | IDVERDE                        | Invoice | Richmond in Bloom              |
| Environment & Community Services | 20190926 | 4,789.43 | IDVERDE                        | Invoice | Richmond in Bloom              |
| Adult Social Services            | 20190916 | 4,800.00 | The Orders of St. john Care Tr | Invoice | External Nursing Care          |
| Adult Social Services            | 20190926 | 4,806.67 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |

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| Adult Social Services            | 20190916 | 4,809.04 | BEECHOLME ADULT CARE LTD       | Invoice | External Residential Care      |
| Environment & Community Services | 20190906 | 4,816.87 | Lateral Concepts Ltd           | Invoice | CAPEXP Construction Work       |
| Environment & Community Services | 20190924 | 4,842.00 | ADVANTIS CREDIT LIMITED        | Invoice | Other Minor Contract Payments  |
| Chief Executives                 | 20190905 | 4,861.08 | Gladstone MRM Ltd              | Invoice | Miscellaneous Expenses         |
| Chief Executives                 | 20190926 | 4,930.51 | GLEBE ROAD SURGERY             | Invoice | Third Party Pymt - Health      |
| Adult Social Services            | 20190916 | 4,971.44 | CareOline                      | Invoice | Supported Living               |
| Adult Social Services            | 20190926 | 4,982.44 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Chief Executives                 | 20190930 | 4,990.00 | DANCEWEST LONDON LTD           | Invoice | Grants to Other Groups         |
| Environment & Community Services | 20190919 | 5,000.00 | Richmond Borough in Bloom      | Invoice | Richmond in Bloom              |
| Adult Social Services            | 20190916 | 5,010.71 | Community Housing              | Invoice | Supported Living               |
| Housing & Regeneration           | 20190910 | 5,021.76 | REDACTED PERSONAL DATA         | Invoice | Homeless Red Act Initiatives   |
| Adult Social Services            | 20190924 | 5,040.00 | Devine Care Ltd                | Invoice | External Homecare              |
| Adult Social Services            | 20190916 | 5,064.42 | Laurel Residential Homes Limit | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 5,142.86 | Sisters of Nazareth            | Invoice | Supported Living               |
| Housing & Regeneration           | 20190927 | 5,160.00 | Brownings Electric Ltd         | Invoice | Planned Maintenance - Bldgs    |
| Adult Social Services            | 20190916 | 5,184.52 | The Fircroft Trust             | Invoice | External Residential Care      |
| Housing & Regeneration           | 20190926 | 5,200.00 | Aimteq Solutions LTD           | Invoice | Planned Maintenance - Bldgs    |
| Environment & Community Services | 20190918 | 5,217.00 | SYSTRA LTD                     | Invoice | Traffic Studies and Surveys    |
| Housing & Regeneration           | 20190930 | 5,232.00 | Marston Properties Limited     | Invoice | Rents                          |
| Environment & Community Services | 20190919 | 5,280.00 | TRAFFIC MANAGEMENT & SAFETY L  | Invoice | Training                       |
| Adult Social Services            | 20190927 | 5,280.00 | DBLO Associates Architects     | Invoice | CAPEXP Professional Fees       |
| Adult Social Services            | 20190916 | 5,298.68 | CHD Living T/A Crest Lodge     | Invoice | External Nursing Care          |
| Adult Social Services            | 20190916 | 5,322.18 | Caring Homes Healthcare Group  | Invoice | External Nursing Care          |
| Environment & Community Services | 20190906 | 5,335.41 | Operational Services           | Invoice | St Lighting Cont - Sch 3 & 4   |
| Environment & Community Services | 20190926 | 5,338.20 | ASTON CORD LIMITED             | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services | 20190905 | 5,412.00 | The Graphic Company            | Invoice | Materials                      |
| Adult Social Services            | 20190916 | 5,431.98 | Wirral Autistic Society        | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190916 | 5,476.08 | The White Horse Care Trust     | Invoice | External Residential Care      |
| Adult Social Services            | 20190926 | 5,483.59 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 5,513.57 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 5,517.00 | Meadlands Primary School       | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190926 | 5,665.39 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190924 | 5,700.00 | STEER                          | Invoice | CAPEXP Professional Fees       |
| Environment & Community Services | 20190926 | 5,820.00 | Eton Environmental Group Ltd   | Invoice | CAPEXP Construction Work       |
| Housing & Regeneration           | 20190930 | 5,855.26 | British Gas Service Limited    | Invoice | Energy - Gas                   |
| Adult Social Services            | 20190926 | 5,856.78 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Housing & Regeneration           | 20190917 | 5,859.40 | Royal Mail Group Ltd           | Invoice | Postage                        |
| Adult Social Services            | 20190917 | 5,929.49 | RAZA HOME CARE LTD             | Invoice | External Homecare              |
| Resources                        | 20190920 | 5,936.00 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 5,942.29 | REDACTED PERSONAL DATA         | Invoice | Client Costs - Personal Budget |
| Childrens                        | 20190904 | 6,000.00 | Shepherd Epstein & Hunter      | Invoice | Schools Building Costs         |
| Childrens                        | 20190926 | 6,000.00 | Shepherd Epstein & Hunter      | Invoice | Schools Building Costs         |
| Environment & Community Services | 20190920 | 6,005.76 | MR R BAKER                     | Invoice | CAPEXP Construction Work       |
| Environment & Community Services | 20190930 | 6,021.44 | Continental Landscapes Ltd     | Invoice | Horticultural Services Cont    |
| Adult Social Services            | 20190926 | 6,044.33 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190916 | 6,060.00 | Cavendish House Trust          | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 6,067.46 | Transparent Care Ltd           | Invoice | Supported Living               |
| Adult Social Services            | 20190911 | 6,099.03 | Merry Gold Montessori School   | Invoice | EY - 2 year old funding        |
| Adult Social Services            | 20190916 | 6,214.28 | Homestead Residential Care Ltd | Invoice | External Residential Care      |
| Resources                        | 20190906 | 6,274.20 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190910 | 6,274.93 | Videcom Security Limited       | Invoice | CCTV Running Costs             |
| Resources                        | 20190920 | 6,304.74 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 6,390.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 6,393.22 | The Vines                      | Invoice | External Residential Care      |
| Housing & Regeneration           | 20190926 | 6,394.12 | Royal Mail Group Ltd           | Invoice | Printing                       |
| Adult Social Services            | 20190916 | 6,407.14 | OGETHER WORKING FOR WELLBEIN   | Invoice | External Residential Care      |
| Environment & Community Services | 20190917 | 6,408.69 | T BROWN GROUP LTD              | Invoice | CAPEXP Housing Grants Analysis |
| Resources                        | 20190920 | 6,424.60 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Chief Executives                 | 20190926 | 6,466.00 | Park Road Surgery              | Invoice | Third Party Pymt - Health      |
| Housing & Regeneration           | 20190905 | 6,488.82 | Screwfix Direct Ltd T/as Trade | Invoice | Materials                      |
| Environment & Community Services | 20190919 | 6,524.88 | Fitzpatrick Woolmer Design & P | Invoice | Furniture & Equip Insurance    |
| Adult Social Services            | 20190916 | 6,532.32 | Cygnat (DH) Ltd                | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190926 | 6,537.00 | Trafalgar Junior School        | Invoice | Transfers to Schools           |
| Resources                        | 20190920 | 6,573.86 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 6,594.00 | Archdeacon Cambridge School    | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190926 | 6,606.00 | Buckingham Primary School      | Invoice | Transfers to Schools           |
| Resources                        | 20190920 | 6,720.46 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 6,745.91 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190905 | 6,800.00 | FREEWAY LIFT SERVICES LTD      | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services | 20190919 | 6,836.40 | FAUN ZOELLER (UK) LTD          | Invoice | Vehicle Repairs, Maintenance   |
| Adult Social Services            | 20190916 | 6,837.04 | Congress House Limited         | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190916 | 6,852.70 | Foresight Residential Ltd.     | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190918 | 6,867.84 | EnhanceAble                    | Invoice | External Daycare               |
| Resources                        | 20190920 | 6,894.56 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 6,918.60 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 6,929.78 | Starcourt Construction Ltd     | Invoice | External Residential Care      |
| Environment & Community Services | 20190927 | 6,935.00 | F G Mileham Building Contracto | Invoice | CAPEXP Housing Grants Analysis |
| Chief Executives                 | 20190926 | 6,941.31 | The York Medical Practice      | Invoice | Third Party Pymt - Health      |
| Adult Social Services            | 20190916 | 6,947.14 | MMCG 2 LTD                     | Invoice | External Nursing Care          |
| Housing & Regeneration           | 20190913 | 6,987.40 | ASSETGROVE                     | Invoice | B&B Payments                   |
| Environment & Community Services | 20190904 | 7,000.00 | King Adaptations Building Serv | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services            | 20190916 | 7,069.64 | CHD Care Ltd T/a The Summers   | Invoice | External Residential Care      |
| Adult Social Services            | 20190926 | 7,161.97 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190917 | 7,246.00 | Microland Limited              | Invoice | Application maintenance        |
| Environment & Community Services | 20190905 | 7,250.00 | Paul Brewer T/A GNT Builders   | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services            | 20190916 | 7,259.36 | BEECH LODGE                    | Invoice | External Residential Care      |



|                                  |          |           |                                 |         |                                |
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| Housing & Regeneration           | 20190918 | 7,300.50  | Powercor Ltd                    | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190916 | 7,308.95  | Oakley House Ltd                | Invoice | External Residential Care      |
| Adult Social Services            | 20190926 | 7,309.23  | REDACTED PERSONAL DATA          | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 7,380.53  | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 7,420.00  | The Queens School               | Invoice | Transfers to Schools           |
| Environment & Community Services | 20190924 | 7,440.00  | THE EVENT UMBRELLA              | Invoice | Parks Event Services Contract  |
| Environment & Community Services | 20190925 | 7,440.00  | THE EVENT UMBRELLA              | Invoice | Parks Event Services Contract  |
| Environment & Community Services | 20190926 | 7,440.00  | THE EVENT UMBRELLA              | Invoice | Parks Event Services Contract  |
| Environment & Community Services | 20190927 | 7,440.00  | THE EVENT UMBRELLA              | Invoice | Parks Event Services Contract  |
| Chief Executives                 | 20190930 | 7,500.00  | Jameson Health and Care Soluti  | Invoice | Consultants Fees               |
| Resources                        | 20190920 | 7,546.00  | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 7,575.80  | CHERRY LODGE                    | Invoice | External Residential Care      |
| Resources                        | 20190920 | 7,590.12  | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 7,602.64  | KINGSTON CARE HOME              | Invoice | External Nursing Care          |
| Adult Social Services            | 20190916 | 7,714.28  | The Abbeyfield Society          | Invoice | External Residential Care      |
| Adult Social Services            | 20190926 | 7,813.00  | Bishop Perrin Church of Englan  | Invoice | Transfers to Schools           |
| Environment & Community Services | 20190916 | 7,830.00  | Fiveways Municipal Vehicle Hir  | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services            | 20190916 | 7,835.92  | High Quality Lifestyles         | Invoice | Residentl Care Conts           |
| Environment & Community Services | 20190927 | 7,848.00  | M F Brown Ltd                   | Invoice | CAPEXP Housing Grants Analysis |
| Resources                        | 20190920 | 7,873.64  | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Environment & Community Services | 20190916 | 7,915.44  | CYD Projects Limited            | Invoice | General Grounds Maintenance    |
| Adult Social Services            | 20190905 | 7,944.17  | Surrey & Borders Partnership N  | Invoice | Residentl Care Conts           |
| Environment & Community Services | 20190904 | 7,980.00  | REB Builders Ltd                | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services | 20190919 | 7,995.00  | REB Builders Ltd                | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services            | 20190903 | 8,000.00  | Haven Care Ltd                  | Invoice | Re-ablement                    |
| Adult Social Services            | 20190917 | 8,000.00  | Haven Care Ltd                  | Invoice | Re-ablement                    |
| Environment & Community Services | 20190926 | 8,004.00  | Summers-Inman LLP               | Invoice | CAPEXP Professional Fees       |
| Adult Social Services            | 20190916 | 8,032.60  | ROYAL HOSPITAL FOR NEURO-DISABE | Invoice | External Nursing Care          |
| Housing & Regeneration           | 20190913 | 8,146.80  | Adam Hotel Management Ltd       | Invoice | B&B Payments                   |
| Adult Social Services            | 20190916 | 8,156.34  | Malmesbury House                | Invoice | External Residential Care      |
| Adult Social Services            | 20190926 | 8,162.00  | Marshgate Primary School        | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190926 | 8,192.00  | Sacred Heart R. C. School       | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190911 | 8,250.75  | UNITED RESPONSE                 | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 8,279.22  | Grove Care Partnership          | Invoice | External Residential Care      |
| Adult Social Services            | 20190926 | 8,300.00  | Orleans Primary school          | Invoice | Transfers to Schools           |
| Housing & Regeneration           | 20190905 | 8,305.00  | Stephen Proudian T/A Proud Cle  | Invoice | Property Maintenance           |
| Adult Social Services            | 20190926 | 8,351.49  | REDACTED PERSONAL DATA          | Invoice | Client Costs - Personal Budget |
| Adult Social Services            | 20190926 | 8,366.50  | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190916 | 8,398.30  | Liaise Loddon Ltd               | Invoice | Residentl Care Conts           |
| Environment & Community Services | 20190903 | 8,414.40  | JADE SECURITY SERVICES LTD      | Invoice | Cash In Transit Contract       |
| Adult Social Services            | 20190916 | 8,421.88  | Consensus Support Services Ltd  | Invoice | Residentl Care Conts           |
| Housing & Regeneration           | 20190905 | 8,427.55  | New tech security ltd           | Invoice | Reactive maintenance - bldgs   |
| Adult Social Services            | 20190916 | 8,444.32  | POTENSIAL LTD                   | Invoice | Supported Living               |
| Adult Social Services            | 20190919 | 8,494.50  | Able 2 Occupational Therapy Se  | Invoice | Agency Staff                   |
| Resources                        | 20190920 | 8,553.74  | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190911 | 8,562.96  | Little Stars Day Nursery (UK)   | Invoice | EY - 2 year old funding        |
| Environment & Community Services | 20190925 | 8,566.53  | Dennis Eagle Ltd                | Invoice | Vehicle Repairs, Maintenance   |
| Adult Social Services            | 20190916 | 8,570.56  | GEORGIAN HOUSE NURSING HOME     | Invoice | External Residential Care      |
| Housing & Regeneration           | 20190904 | 8,595.60  | London Hounslow Hotel Ltd       | Invoice | B&B Payments                   |
| Adult Social Services            | 20190926 | 8,631.00  | Hampton Junior School           | Invoice | Transfers to Schools           |
| Environment & Community Services | 20190916 | 8,648.84  | Continental Landscapes Ltd      | Invoice | Equipment                      |
| Environment & Community Services | 20190927 | 8,691.60  | JADE SECURITY SERVICES LTD      | Invoice | Cash In Transit Contract       |
| Adult Social Services            | 20190911 | 8,695.08  | Rainbow Nursery Schools Ltd     | Invoice | EY - 2 year old funding        |
| Chief Executives                 | 20190927 | 8,750.00  | BARNES COMMUNITY ASSOC(Retail   | Invoice | Community support              |
| Environment & Community Services | 20190903 | 8,763.84  | Metis Consultants Ltd           | Invoice | Consultants Fees               |
| Housing & Regeneration           | 20190927 | 8,798.00  | REDACTED PERSONAL DATA          | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190916 | 8,824.50  | The Home Farm Trust Ltd         | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190926 | 8,925.00  | Chase Bridge Primary School     | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190924 | 8,969.24  | Social Care Aspirations Ltd     | Invoice | External Residential Care      |
| Environment & Community Services | 20190911 | 9,000.00  | Friends of Barnes Common        | Invoice | Barnes Common Trust Contract   |
| Housing & Regeneration           | 20190919 | 9,000.00  | Montagu Evans LLP               | Invoice | Miscellaneous Expenses         |
| Environment & Community Services | 20190927 | 9,000.00  | Friends of Barnes Common        | Invoice | Barnes Common Trust Contract   |
| Environment & Community Services | 20190902 | 9,100.33  | Askeys & Holts Library Service  | Invoice | Library Books                  |
| Adult Social Services            | 20190916 | 9,163.24  | Advinia Health Care Ltd         | Invoice | External Nursing Care          |
| Resources                        | 20190920 | 9,209.42  | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 9,415.11  | RNID T/A Action on Hearing Los  | Invoice | Residentl Care Conts           |
| Environment & Community Services | 20190903 | 9,450.42  | Operational Services            | Invoice | Highways Maintenance Con       |
| Adult Social Services            | 20190926 | 9,509.00  | St Stephens Junior School       | Invoice | Transfers to Schools           |
| Housing & Regeneration           | 20190906 | 9,601.33  | Neopost Ltd                     | Invoice | Postage                        |
| Environment & Community Services | 20190918 | 9,794.92  | Secure On Site Private Securit  | Invoice | Security & Fire Protection     |
| Adult Social Services            | 20190926 | 9,868.04  | Change, Grow, Live              | Invoice | Prescribing                    |
| Chief Executives                 | 20190909 | 9,900.00  | Civica UK Limited               | Invoice | Subscriptions                  |
| Resources                        | 20190926 | 9,901.20  | XMA LIMITED                     | Invoice | Hardware purchases             |
| Housing & Regeneration           | 20190913 | 9,902.40  | Adam Hotels UK Ltd              | Invoice | B&B Payments                   |
| Adult Social Services            | 20190926 | 10,008.00 | REDACTED PERSONAL DATA          | Invoice | Client Costs - Personal Budget |
| Housing & Regeneration           | 20190917 | 10,050.00 | ethical lettings                | Invoice | Homeless Red Act Initiatives   |
| Environment & Community Services | 20190913 | 10,064.78 | SIGNPOST SOLUTIONS LTD          | Invoice | CAPEXP Construction Work       |
| Adult Social Services            | 20190916 | 10,067.52 | The Disabilities Trust          | Invoice | External Residential Care      |
| Adult Social Services            | 20190911 | 10,080.00 | Devine Care Ltd                 | Invoice | External Homecare              |
| Environment & Community Services | 20190917 | 10,310.00 | King Adaptations Building Serv  | Invoice | CAPEXP Housing Grants Analysis |
| Resources                        | 20190920 | 10,396.56 | REDACTED PERSONAL DATA          | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 10,421.32 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |
| Environment & Community Services | 20190923 | 10,440.00 | Fiveways Municipal Vehicle Hir  | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services            | 20190916 | 10,461.86 | William Morris Camphill Commun  | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 10,468.30 | Barchester Healthcare Homes Lt  | Invoice | External Nursing Care          |
| Adult Social Services            | 20190917 | 10,576.23 | REDACTED PERSONAL DATA          | Invoice | DP prepaid cards               |

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| Chief Executives                 | 20190920 | 10,654.55 | JT ENTERPRISES                 | Invoice | Removals And Reorganisations   |
| Adult Social Services            | 20190905 | 10,738.80 | Twickenham Experience Ltd      | Invoice | Venue & facilities hire        |
| Resources                        | 20190920 | 10,858.85 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 11,069.42 | Advinia Health Care            | Invoice | External Nursing Care          |
| Environment & Community Services | 20190927 | 11,083.01 | KPS Contractors Ltd            | Invoice | Arboricultural Contract        |
| Adult Social Services            | 20190916 | 11,111.44 | AIMS CARE PARTNERSHIP          | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 11,120.97 | ROSEDENE NURSING HOME          | Invoice | External Nursing Care          |
| Resources                        | 20190903 | 11,151.80 | City Of London (London Council | Invoice | Other minor services           |
| Adult Social Services            | 20190926 | 11,167.00 | Lowther Primary School         | Invoice | Transfers to Schools           |
| Environment & Community Services | 20190926 | 11,310.00 | Fiveways Municipal Vehicle Hir | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services            | 20190911 | 11,338.53 | Pilgram Trading Ltd            | Invoice | EY - 2 year old funding        |
| Adult Social Services            | 20190916 | 11,648.58 | PATHWAY FOR CARE LIMITED       | Invoice | Supported Living               |
| Adult Social Services            | 20190926 | 11,672.86 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Resources                        | 20190920 | 11,707.77 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 11,783.80 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190924 | 11,811.53 | Greensleeves Homes Trust       | Invoice | External Residential Care      |
| Adult Social Services            | 20190919 | 12,061.76 | Hanson Barron Smith Limited    | Invoice | CAPEXP Professional Fees       |
| Adult Social Services            | 20190916 | 12,064.12 | Care Management Group Ltd      | Invoice | Supported Living               |
| Resources                        | 20190920 | 12,092.40 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190916 | 12,103.63 | KPS Contractors Ltd            | Invoice | Arboricultural Contract        |
| Environment & Community Services | 20190919 | 12,180.00 | Fiveways Municipal Vehicle Hir | Invoice | Transport Hire & Leasing Costs |
| Resources                        | 20190920 | 12,195.53 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 12,245.00 | REDACTED PERSONAL DATA         | Invoice | DP prepaid cards               |
| Adult Social Services            | 20190926 | 12,245.94 | WEC Electrical Contractors Ltd | Invoice | CAPEXP Other Building Reltd Wk |
| Adult Social Services            | 20190926 | 12,359.00 | St Richard Reynolds Catholic H | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190911 | 12,380.80 | Mandarin Ducklings Bilingual M | Invoice | EY - 2 year old funding        |
| Environment & Community Services | 20190919 | 12,477.60 | PROJECT CENTRE Ltd             | Invoice | CAPEXP Professional Fees       |
| Environment & Community Services | 20190923 | 12,565.20 | Wandsworth Council             | Invoice | St Lighting Cont - Sch 1       |
| Adult Social Services            | 20190926 | 12,580.46 | NAS SERVICES LIMITED           | Invoice | External Daycare               |
| Environment & Community Services | 20190917 | 12,631.44 | Workman LLP                    | Invoice | Rents                          |
| Resources                        | 20190920 | 12,666.07 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 12,687.00 | St. Mary's Church of England S | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190930 | 12,759.54 | UNITED RESPONSE                | Invoice | External Daycare               |
| Adult Social Services            | 20190916 | 12,900.00 | Bramacare                      | Invoice | External Nursing Care          |
| Adult Social Services            | 20190905 | 12,999.81 | NAS SERVICES LIMITED           | Invoice | External Residential Care      |
| Adult Social Services            | 20190924 | 12,999.81 | NAS SERVICES LIMITED           | Invoice | External Residential Care      |
| Adult Social Services            | 20190926 | 13,173.00 | Holy Trinity Primary School    | Invoice | Transfers to Schools           |
| Environment & Community Services | 20190927 | 13,208.00 | FREEWAY LIFT SERVICES LTD      | Invoice | CAPEXP Housing Grants Analysis |
| Environment & Community Services | 20190910 | 13,319.64 | ETC SPORTS SURFACES LTD        | Invoice | Furniture                      |
| Environment & Community Services | 20190912 | 13,319.64 | ETC SPORTS SURFACES LTD        | Invoice | Furniture                      |
| Adult Social Services            | 20190916 | 13,331.44 | Galleon Care Homes Ltd         | Invoice | External Nursing Care          |
| Environment & Community Services | 20190918 | 13,610.40 | Secure on Site Private Securit | Invoice | Security & Fire Protection     |
| Resources                        | 20190920 | 14,067.28 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190927 | 14,276.60 | Chelsea & Westminster Hospital | Invoice | ISH Services                   |
| Adult Social Services            | 20190916 | 14,341.46 | Acorn Lodge                    | Invoice | External Residential Care      |
| Environment & Community Services | 20190904 | 14,585.00 | F G Mileham Building Contracto | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services            | 20190926 | 14,600.00 | Barnes Primary School          | Invoice | Transfers to Schools           |
| Environment & Community Services | 20190906 | 14,600.11 | F M Conway Limited             | Invoice | CAPEXP Construction Work       |
| Adult Social Services            | 20190926 | 14,694.00 | Collis School                  | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190926 | 14,789.01 | Surrey & Borders Partnership N | Invoice | Resident Care Conts            |
| Housing & Regeneration           | 20190927 | 15,202.26 | Richmond Housing Partnership   | Invoice | PSL Payments To Landlords      |
| Adult Social Services            | 20190916 | 15,406.70 | Nightingale House ( Twickenham | Invoice | External Residential Care      |
| Environment & Community Services | 20190927 | 15,539.58 | ETC SPORTS SURFACES LTD        | Invoice | Furniture                      |
| Adult Social Services            | 20190924 | 15,582.77 | Revon Healthcare Ltd           | Invoice | Supported Living               |
| Adult Social Services            | 20190917 | 15,909.84 | Holistic Community Care Ltd    | Invoice | Home Care                      |
| Adult Social Services            | 20190926 | 15,981.00 | St Marys & St Peters Primary S | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190926 | 16,046.00 | The Vineyard Primary School    | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190916 | 16,059.69 | KISIMUL GROUP LTD              | Invoice | External Residential Care      |
| Environment & Community Services | 20190904 | 16,060.00 | T BROWN GROUP LTD              | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services            | 20190916 | 16,070.40 | Caretech Community Services Lt | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 16,165.76 | BUPA CARE SERVICES             | Invoice | External Nursing Care          |
| Housing & Regeneration           | 20190913 | 16,376.40 | HOUSING ACTION MANAGEMENT      | Invoice | B&B Payments                   |
| Adult Social Services            | 20190904 | 16,496.28 | DHP (UK) LLP                   | Invoice | CAPEXP Professional Fees       |
| Environment & Community Services | 20190913 | 16,530.00 | Fiveways Municipal Vehicle Hir | Invoice | Transport Hire & Leasing Costs |
| Adult Social Services            | 20190924 | 16,675.43 | CENTRAL AND CECIL HOUSING TRUS | Invoice | External Residential Care      |
| Housing & Regeneration           | 20190913 | 16,811.11 | Lateral Concepts Ltd           | Invoice | Planned Maintenance - Bldgs    |
| Adult Social Services            | 20190923 | 17,030.71 | UNITED RESPONSE                | Invoice | External Residential Care      |
| Environment & Community Services | 20190910 | 17,211.60 | MR R BAKER                     | Invoice | CAPEXP Construction Work       |
| Adult Social Services            | 20190916 | 17,259.16 | Curado Ltd                     | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 17,500.10 | HIGH HURLANDS HOMES            | Invoice | External Nursing Care          |
| Environment & Community Services | 20190916 | 17,518.20 | LEE VALLEY REGIONAL PARK AUTHC | Invoice | Lee Valley Levy                |
| Environment & Community Services | 20190923 | 17,518.20 | LEE VALLEY REGIONAL PARK AUTHC | Invoice | Lee Valley Levy                |
| Environment & Community Services | 20190924 | 17,951.76 | Corps Security (UK) Ltd        | Invoice | Security & Fire Protection     |
| Adult Social Services            | 20190926 | 18,279.26 | NHS Richmond CCG               | Invoice | Prescribing                    |
| Adult Social Services            | 20190916 | 18,328.67 | Noble Care Ltd                 | Invoice | External Residential Care      |
| Resources                        | 20190927 | 18,369.80 | CFH Docmail Ltd                | Invoice | Postage                        |
| Environment & Community Services | 20190905 | 18,546.90 | T BROWN GROUP LTD              | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services            | 20190926 | 18,643.00 | Sheen Mount Primary School     | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190911 | 18,739.38 | Building Blocks Childcare Limi | Invoice | EY - 2 year old funding        |
| Adult Social Services            | 20190926 | 19,407.00 | Hampton Hill Junior School     | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190926 | 19,515.00 | Heathfield Junior School       | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190926 | 19,547.00 | Windham Nursery School         | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190930 | 19,658.80 | Daisy Communications Ltd       | Invoice | Other Minor Contract Payments  |
| Adult Social Services            | 20190926 | 19,939.00 | St Richards & St Andrews C of  | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190926 | 20,197.00 | Christ's School                | Invoice | Transfers to Schools           |
| Resources                        | 20190920 | 20,263.12 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |

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| Adult Social Services            | 20190904 | 20,339.00 | Richmond Aid                   | Invoice | Grants to Voluntary Orgs       |
| Adult Social Services            | 20190916 | 20,364.66 | RPFIF The White House          | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 20,497.20 | Ambito                         | Invoice | Residentl Care Conts           |
| Resources                        | 20190920 | 20,546.38 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190913 | 21,059.17 | Stonewest Ltd                  | Invoice | CAPEXP Construction Work       |
| Adult Social Services            | 20190910 | 21,152.22 | UNITED RESPONSE                | Invoice | External Daycare               |
| Resources                        | 20190920 | 21,539.24 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 21,684.86 | DALEMEAD                       | Invoice | External Residential Care      |
| Resources                        | 20190920 | 22,143.76 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190905 | 22,571.04 | Daisy Communications Ltd       | Invoice | Telephone Charges              |
| Environment & Community Services | 20190925 | 23,461.20 | Rootcause Ltd                  | Invoice | Horticultural Services Cont    |
| Environment & Community Services | 20190926 | 23,506.32 | Askews & Holts Library Service | Invoice | Library Books                  |
| Adult Social Services            | 20190926 | 23,613.00 | Darell Primary School          | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190924 | 24,181.02 | Walsingham Support Ltd         | Invoice | Residentl Care Conts           |
| Environment & Community Services | 20190911 | 24,331.25 | OBAL TELEPHONE TECHNOLOGIES    | Invoice | AGENCY ARRANGEMENTS EXP.       |
| Adult Social Services            | 20190916 | 24,464.76 | Shenehom Housing Assoc Ltd     | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 24,512.36 | CURANS CARE LTD                | Invoice | Supported Living               |
| Environment & Community Services | 20190926 | 24,702.50 | KPS Contractors Ltd            | Invoice | Arboricultural Contract        |
| Adult Social Services            | 20190916 | 25,200.00 | Treemont Care Ltd              | Invoice | External Residential Care      |
| Adult Social Services            | 20190926 | 25,315.00 | East Sheen Primary School      | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190926 | 25,431.00 | St James' RC Primary School    | Invoice | Transfers to Schools           |
| Environment & Community Services | 20190917 | 25,963.00 | F G Mileham Building Contracto | Invoice | CAPEXP Housing Grants Analysis |
| Adult Social Services            | 20190916 | 26,220.78 | EnhanceAble                    | Invoice | Transport Hire & Leasing Costs |
| Environment & Community Services | 20190919 | 27,398.75 | OBAL TELEPHONE TECHNOLOGIES    | Invoice | AGENCY ARRANGEMENTS EXP.       |
| Adult Social Services            | 20190919 | 27,403.83 | Chelsea & Westminster Hospital | Invoice | ISH Services                   |
| Adult Social Services            | 20190916 | 27,585.06 | HC-One Ltd (Ash Grove)         | Invoice | External Nursing Care          |
| Adult Social Services            | 20190926 | 27,817.00 | Heathfield Infant School       | Invoice | Transfers to Schools           |
| Adult Social Services            | 20190924 | 29,118.48 | UNITED RESPONSE                | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 29,867.20 | London Cyrenians Housing Limit | Invoice | Supported Living               |
| Adult Social Services            | 20190930 | 29,988.00 | PENNA PLC                      | Invoice | Agency Staff                   |
| Resources                        | 20190920 | 30,028.24 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 30,150.65 | COUNTRY COURT CARE             | Invoice | External Residential Care      |
| Adult Social Services            | 20190905 | 32,203.20 | Revon Healthcare Ltd           | Invoice | Supported Living               |
| Adult Social Services            | 20190926 | 32,689.41 | MEARS CARE LTD                 | Invoice | Re-ablement                    |
| Resources                        | 20190920 | 32,946.92 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 33,917.04 | Fitzroy Support                | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190924 | 35,000.00 | Age UK Richmond upon Thames    | Invoice | Grants to Voluntary Orgs       |
| Adult Social Services            | 20190913 | 35,199.16 | ACHIEVING FOR CHILDREN LTD     | Invoice | Agency Staff                   |
| Adult Social Services            | 20190916 | 35,290.87 | Walsingham Support Ltd         | Invoice | Supported Living               |
| Environment & Community Services | 20190906 | 36,080.02 | KPS Contractors Ltd            | Invoice | Arboricultural Contract        |
| Adult Social Services            | 20190916 | 37,323.00 | CALOO LTD                      | Invoice | CAPEXP Purchase of Asset       |
| Adult Social Services            | 20190916 | 38,152.62 | VOYAGE CARE LTD                | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190911 | 38,872.73 | Amber Home Carers Ltd          | Invoice | External Homecare              |
| Environment & Community Services | 20190916 | 39,000.00 | Royal Institute of British Arc | Invoice | Consultants Fees               |
| Adult Social Services            | 20190916 | 39,554.02 | COMFORT CARE SERVICES (UK) LTD | Invoice | Supported Living               |
| Chief Executives                 | 20190904 | 39,800.00 | Westco Trading Ltd             | Invoice | Communications Contract        |
| Chief Executives                 | 20190925 | 39,800.00 | Westco Trading Ltd             | Invoice | Communications Contract        |
| Adult Social Services            | 20190916 | 40,779.31 | C.H.O.I.C.E LIMITED            | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190916 | 41,120.51 | ASHTON LODGE                   | Invoice | External Nursing Care          |
| Adult Social Services            | 20190916 | 41,703.94 | DEER PARK VIEW CARE CENTRE     | Invoice | External Nursing Care          |
| Housing & Regeneration           | 20190913 | 43,882.80 | London Hounslow Hotel Ltd      | Invoice | B&B Payments                   |
| Adult Social Services            | 20190905 | 44,977.20 | Neilcott Construction Ltd      | Invoice | CAPEXP Construction Work       |
| Adult Social Services            | 20190916 | 45,140.70 | Entertainment Artistes Ben Fun | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 46,201.73 | Chiswick Nursing Centre        | Invoice | External Nursing Care          |
| Adult Social Services            | 20190904 | 46,467.00 | Look Ahead Care and Support Lt | Invoice | Supported Living               |
| Adult Social Services            | 20190910 | 46,467.00 | Look Ahead Care and Support Lt | Invoice | Supported Living               |
| Environment & Community Services | 20190904 | 47,313.60 | Parkguard Ltd                  | Invoice | Wardening Contract             |
| Adult Social Services            | 20190916 | 47,717.98 | London Residential Healthcare  | Invoice | External Nursing Care          |
| Adult Social Services            | 20190904 | 48,649.25 | Refuge                         | Invoice | Supported Living               |
| Adult Social Services            | 20190919 | 48,649.25 | Refuge                         | Invoice | Supported Living               |
| Adult Social Services            | 20190926 | 48,810.00 | Stanley Primary School         | Invoice | Transfers to Schools           |
| Housing & Regeneration           | 20190927 | 50,221.00 | LINK ESTATES                   | Invoice | B&B Payments                   |
| Adult Social Services            | 20190918 | 50,240.03 | D Busby Roofing Ltd            | Invoice | CAPEXP Construction Work       |
| Housing & Regeneration           | 20190904 | 53,804.00 | LINK ESTATES                   | Invoice | B&B Payments                   |
| Adult Social Services            | 20190916 | 53,908.68 | Sanctuary Homecare Limited     | Invoice | Supported Living               |
| Environment & Community Services | 20190916 | 56,869.76 | Flowbird Smart City UK Limited | Invoice | Furniture                      |
| Housing & Regeneration           | 20190919 | 57,775.55 | Avison Young - GVA Grimley     | Invoice | Lot 1 - Lord Servs Prop Mgmt   |
| Resources                        | 20190917 | 58,735.89 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190916 | 59,392.84 | Hampton Care Ltd               | Invoice | External Residential Care      |
| Childrens                        | 20190930 | 60,786.58 | Central London Comm Healthcare | Invoice | School Nursing Service         |
| Adult Social Services            | 20190920 | 61,434.69 | MEARS CARE LTD                 | Invoice | Re-ablement                    |
| Resources                        | 20190910 | 61,761.95 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190903 | 62,625.65 | RICHMOND HOUSING PARTNERSHIP   | Invoice | Rent Allowances                |
| Environment & Community Services | 20190911 | 62,985.00 | REDACTED PERSONAL DATA         | Invoice | Rents                          |
| Adult Social Services            | 20190904 | 66,260.40 | Servelec Limited               | Invoice | Hardware Maintenance           |
| Adult Social Services            | 20190916 | 67,872.82 | Elysium Care Partnerships Ltd  | Invoice | Residentl Care Conts           |
| Chief Executives                 | 20190919 | 68,497.50 | Richmond Citizens Advice       | Invoice | Community Advice Services      |
| Resources                        | 20190920 | 70,137.03 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Resources                        | 20190920 | 72,146.88 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190902 | 74,181.80 | Kew Riverside Primary School   | Invoice | School Budget Share            |
| Adult Social Services            | 20190902 | 74,770.44 | Hampton Wick Infants School    | Invoice | School Budget Share            |
| Adult Social Services            | 20190916 | 77,928.26 | THE REGARD PARTNERSHIP         | Invoice | Supported Living               |
| Adult Social Services            | 20190930 | 78,561.34 | St Richard Reynolds Catholic H | Invoice | Grants-Young People            |
| Environment & Community Services | 20190904 | 78,616.35 | Operational Services           | Invoice | St Lighting Cont - Sch 1       |
| Adult Social Services            | 20190916 | 82,277.16 | Lifeways                       | Invoice | Supported Living               |
| Environment & Community Services | 20190919 | 83,556.00 | The FA Bartlett Tree Expert Co | Invoice | Horticultural Services Cont    |

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|----------------------------------|----------|--------------|--------------------------------|---------|--------------------------------|
| Adult Social Services            | 20190916 | 87,681.46    | Greensleeves Homes Trust       | Invoice | External Residential Care      |
| Adult Social Services            | 20190902 | 95,035.50    | St John The Baptist School     | Invoice | School Budget Share            |
| Adult Social Services            | 20190917 | 96,826.29    | Medacs Homecare                | Invoice | External Homecare              |
| Adult Social Services            | 20190916 | 97,007.08    | CENTRAL AND CECIL HOUSING TRUS | Invoice | External Residential Care      |
| Housing & Regeneration           | 20190911 | 100,140.00   | Salaft Property Investments Lt | Invoice | Rents                          |
| Environment & Community Services | 20190924 | 101,324.00   | Department of Education        | Invoice | CAPEXP Other Building Reltd Wk |
| Adult Social Services            | 20190927 | 115,289.66   | MEDEQUIP ASSISTIVE TECHNOLOGY  | Invoice | Cont for Joint Comm Equip      |
| Adult Social Services            | 20190930 | 115,436.81   | Christ's School                | Invoice | Grants-Young People            |
| Environment & Community Services | 20190926 | 118,897.52   | Atalian Servest Ltd            | Invoice | Cleaning Contracts             |
| Adult Social Services            | 20190902 | 124,603.28   | The Queens School              | Invoice | School Budget Share            |
| Adult Social Services            | 20190902 | 132,084.38   | Orleans Primary school         | Invoice | School Budget Share            |
| Adult Social Services            | 20190902 | 134,165.05   | St Edmund's R.C.School         | Invoice | School Budget Share            |
| Adult Social Services            | 20190917 | 136,011.75   | NHS Richmond CCG               | Invoice | External Residential Care      |
| Adult Social Services            | 20190916 | 145,153.72   | Metropolitan Housing Trust     | Invoice | Residentl Care Conts           |
| Adult Social Services            | 20190902 | 145,538.44   | Barnes Primary School          | Invoice | School Budget Share            |
| Adult Social Services            | 20190919 | 149,833.18   | CARE UK COMMUNITY PARTNERSHIP  | Invoice | Residential Care               |
| Environment & Community Services | 20190927 | 159,873.38   | Saba Park Services Uk Ltd      | Invoice | Parking Contract               |
| Adult Social Services            | 20190919 | 168,423.88   | Carmelcrest Ltd                | Invoice | CAPEXP Construction Work       |
| Childrens                        | 20190927 | 170,703.50   | Central London Comm Healthcare | Invoice | Health Visiting                |
| Adult Social Services            | 20190916 | 176,110.16   | UNITED RESPONSE                | Invoice | External Residential Care      |
| Adult Social Services            | 20190902 | 178,093.55   | The Vineyard Primary School    | Invoice | School Budget Share            |
| Environment & Community Services | 20190906 | 178,500.00   | Knight Frank LLP               | Invoice | Rents                          |
| Adult Social Services            | 20190904 | 180,451.02   | MEARS CARE LTD                 | Invoice | External Homecare              |
| Adult Social Services            | 20190916 | 186,030.62   | Support For Living Ltd         | Invoice | Supported Living               |
| Adult Social Services            | 20190902 | 186,252.01   | St Marys & St Peters Primary S | Invoice | School Budget Share            |
| Adult Social Services            | 20190902 | 189,169.48   | St James' RC Primary School    | Invoice | School Budget Share            |
| Environment & Community Services | 20190927 | 195,377.97   | Continental Landscapes Ltd     | Invoice | Grounds Cleansing Contract     |
| Environment & Community Services | 20190926 | 206,202.25   | F M Conway Limited             | Invoice | Highways Maintenance Con       |
| Adult Social Services            | 20190917 | 220,890.30   | MEARS CARE LTD                 | Invoice | External Homecare              |
| Adult Social Services            | 20190902 | 223,699.40   | Stanley Primary School         | Invoice | School Budget Share            |
| Adult Social Services            | 20190902 | 226,808.59   | Collis School                  | Invoice | School Budget Share            |
| Environment & Community Services | 20190926 | 279,270.42   | Continental Landscapes Ltd     | Invoice | Street Cleansing Contract      |
| Environment & Community Services | 20190911 | 287,167.45   | London Borough Of Merton       | Invoice | Joint Regulatory Service SLA   |
| Adult Social Services            | 20190902 | 334,379.03   | Christ's School                | Invoice | School Budget Share            |
| Resources                        | 20190912 | 342,608.00   | City Of London (London Council | Invoice | Concessionary Fares            |
| Resources                        | 20190920 | 385,303.93   | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Environment & Community Services | 20190903 | 515,006.77   | Veolia ES (UK) Limited         | Invoice | Waste Contract                 |
| Environment & Community Services | 20190902 | 648,829.00   | West London Waste Authority    | Invoice | West Waste Levy                |
| Resources                        | 20190924 | 1,185,548.28 | REDACTED PERSONAL DATA         | Invoice | Rent Allowances                |
| Adult Social Services            | 20190926 | 5,223,107.09 | ACHIEVING FOR CHILDREN LTD     | Invoice | AfCCoreContract                |