

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74085328186465000007277	05/07/2018	HOC CRS	115	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74085328198465000008099	17/07/2018	HOC CRS	-6	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74745108205010049189374	24/07/2018	ATHENAEUM LONDON	539	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74085328216940005832766	06/08/2018	COOKS AND PARTNERS LTD	63	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74830508217295323431724	06/08/2018	NATIONAL EDUCATION UNI	160	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74830508217295323431732	06/08/2018	NATIONAL EDUCATION UNI	160	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618253073300750690	10/09/2018	BRITISH AWY 2528662064634	68.6	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228252100935343720	10/09/2018	EXPEDIA 7379167427882	7	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74085328254465000006862	11/09/2018	HOC CRS	54.9	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74627648255000060201288	12/09/2018	LUFTHANSA 2202866206452	86.1	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74085328260465000002541	17/09/2018	HOC CRS	-3	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618185054790830773	05/07/2018	CVS VAN HIRE	43.2	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618186055087375728	06/07/2018	CVS VAN HIRE	28.16	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508186110235109572	06/07/2018	PALACE PROMOTIONS	298.5	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618187055267661359	06/07/2018	CO-OP GROUP PETROL	20	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228192100139451470	12/07/2018	AMAZON UK MARKETPLACE	24.48	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74697058195050314846339	16/07/2018	TESCO PAY AT PUMP 2596	26.38	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618195057460192893	16/07/2018	ROYAL ALBERT HALL	210	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618229066742198008	17/08/2018	HMCOURTS-SERVICE.G	739	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618229066742198016	17/08/2018	HMCOURTS-SERVICE.G	37.5	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618235068307655796	23/08/2018	HMCOURTS-SERVICE.G	245	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618235068307655788	23/08/2018	HMCOURTS-SERVICE.G	245	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618250072419527257	07/09/2018	HMCOURTS-SERVICE.G	47	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618250072419527240	07/09/2018	HMCOURTS-SERVICE.G	551	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228186100096756687	06/07/2018	AMAZON UK MARKETPLACE	7.89	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228187100805430375	09/07/2018	AMAZON UK MARKETPLACE	30.08	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74830508190295384201181	10/07/2018	FASTHOSTS INTERNET	26.38	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228196100433505928	16/07/2018	AMAZON UK MARKETPLACE	5.99	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -24492158196637653009211	16/07/2018	BROWSERSTACK.COM	77.79	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228197100105590009	17/07/2018	AMAZON UK RETAIL	78.25	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618200058778206485	19/07/2018	OYSTER ONLINE	20	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618207060677497101	26/07/2018	OYSTER ONLINE	40	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228207100350620764	27/07/2018	AMAZON UK MARKETPLACE	29.75	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228207100518873875	27/07/2018	AMAZON UK MARKETPLACE	16.47	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74579168208061050307522	27/07/2018	DRI RSIGUARD	128.23	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228213100342373474	02/08/2018	HTTP://WEBEX.COM	14.4	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74579168214062754118415	02/08/2018	DRI ADDIN TECHNOLOGY I	353.54	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74998768215830134433004	06/08/2018	PAYPAL *	17.97	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74998768215830134195546	06/08/2018	PAYPAL *	14.95	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228219100975723783	08/08/2018	AMZN MKTP UK	21.99	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228220100412425775	09/08/2018	AMZN MKTP UK	30.67	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228221100951283949	10/08/2018	AMAZON.CO.UK	52.14	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -24492158227637921380959	16/08/2018	BROWSERSTACK.COM	80.5	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74143618229000207990026	17/08/2018	KANO COMPUTING LTD	139.99	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74830508238295331917479	27/08/2018	WWW.NOVATECH.CO.UK	23.85	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228244100095824635	03/09/2018	HTTP://WEBEX.COM	14.4	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618248071853346880	05/09/2018	OYSTER ONLINE	30	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -24493988247206100501432	05/09/2018	CBT NUGGETS	1348.35	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618258074564972934	17/09/2018	OYSTER ONLINE	50	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -24492158258637280623231	17/09/2018	BROWSERSTACK.COM	78.07	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618265076418426935	24/09/2018	OYSTER ONLINE	50	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618265076418411762	24/09/2018	OYSTER ONLINE	-50	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618270077812923215	27/09/2018	OYSTER ONLINE	30	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74208478270000003849748	28/09/2018	QMINDER	196.07	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228275100512525692	03/10/2018	HTTP://WEBEX.COM	14.4	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74698168185060264550755	04/07/2018	TESCO STORE 3222	7.22	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618185054624013182	04/07/2018	WWW.NISBETS.COM	88.8	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498185826807951855	05/07/2018	AMAZON SVCS EU-UK AMAZON.	10.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498185826808191642	05/07/2018	AMAZON SVCS EU-UK AMAZON.	13.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618186055079782626	06/07/2018	NUCHEM PHARMACTLS	27	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74830508186194220485486	06/07/2018	POST OFFICE COUNTER	16.08	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698168187080256199476	06/07/2018	TESCO STORE 3222	7.5	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058189090813089104	09/07/2018	ASDA GROCERIES ONLINE	278.72	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058189090813094906	09/07/2018	ASDA GROCERIES ONLINE	-0.23	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618194057128048835	13/07/2018	WWW.ARGOS.CO.UK	96.94	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058197051130690388	16/07/2018	ASDA GROCERIES ONLINE	302.31	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058197051130690545	16/07/2018	ASDA GROCERIES ONLINE	0.32	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618205060137702787	24/07/2018	SAINSBURY'S S/MKT	7.67	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618205060306671615	25/07/2018	KASHMIR BUTCHERS	50	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74916778206020046707393	25/07/2018	M A H BROS	93.09	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058206020335967395	25/07/2018	ASDA GROCERIES ONLINE	290.68	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228205100456369052	25/07/2018	AMAZON UK RETAIL	44.9	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058206020336007092	25/07/2018	ASDA GROCERIES ONLINE	-1.69	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698168207030191715171	26/07/2018	ASDA SUPERSTORE	190.42	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698168208040284513085	27/07/2018	TESCO STORE 3222	6	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698168209050299355769	30/07/2018	TESCO STORE 3222	7.5	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618212062038550993	31/07/2018	WWW.ARGOS.CO.UK	196.94	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74830508212194256993278	01/08/2018	POST OFFICE COUNTER	24.12	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698168215090288674475	03/08/2018	TESCO STORE 3222	8.5	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698168215090288674459	03/08/2018	TESCO STORE 3222	5.17	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74988218216000239736282	06/08/2018	WAYFAIR #2285935484	167.96	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058216000383568541	06/08/2018	ASDA GROCERIES ONLINE	327.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058216000383562460	06/08/2018	ASDA GROCERIES ONLINE	-4.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74988218219010224086939	07/08/2018	WAYFAIR #2285935484	-59.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618220064298666477	08/08/2018	HOMEBASE LTD	103.12	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74056578221297000094712	09/08/2018	WEALDEN REHAB LTD	262.13	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618221064573336217	09/08/2018	HOMEBASE LTD	100.14	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058222040358507142	10/08/2018	ASDA GROCERIES ONLINE	371.89	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058222040358509098	10/08/2018	ASDA GROCERIES ONLINE	-11.46	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058232001078013140	20/08/2018	ASDA GROCERIES ONLINE	210.25	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058232001078015475	20/08/2018	ASDA GROCERIES ONLINE	-1.3	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058241060356954549	29/08/2018	ASDA GROCERIES ONLINE	153.53	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618243070429523308	31/08/2018	ARGOS LTD	349.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228243100845168490	03/09/2018	AMZN MKTP UK	10.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228244100194330401	03/09/2018	AMZN MKTP UK	6.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74830508246194255477638	04/09/2018	POST OFFICE COUNTER	2.11	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058247000360536241	04/09/2018	ASDA GROCERIES ONLINE	259.31	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058247000360536910	04/09/2018	ASDA GROCERIES ONLINE	0.45	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228246100336249764	04/09/2018	AMZN MKTP UK	21.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698088249020254730225	06/09/2018	MARKS&SPENCER PLC	180.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618254073510697672	11/09/2018	HOMEBASE LTD 024	40.49	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058255060026676749	12/09/2018	ASDA GROCERIES ONLINE	352.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058255060026724564	12/09/2018	ASDA GROCERIES ONLINE	-1.17	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618256074045425728	13/09/2018	WWW.ARGOS.CO.UK	92.91	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618257074482709757	17/09/2018	NUCHEM PHARMACTLS	20.8	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74007008258920028154507	17/09/2018	HOMIX ENTERPRISE LTD 2	7.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74007008258910029062395	17/09/2018	HOMIX ENTERPRISE LTD 2	3.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698168261000150742691	18/09/2018	TESCO STORE 3222	5.28	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058261000350285008	18/09/2018	ASDA GROCERIES ONLINE	212.15	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058261000350246208	18/09/2018	ASDA GROCERIES ONLINE	-0.29	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74007008265920010659894	24/09/2018	HOMIX ENTERPRISE LTD 2	40.94	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058265040402433095	24/09/2018	ASDA GROCERIES ONLINE	339.5	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058265040402438474	24/09/2018	ASDA GROCERIES ONLINE	5.45	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498265837429048825	24/09/2018	AMAZON.CO.UK AMAZON.CO.UK	14.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618267077187409530	25/09/2018	NUCHEM PHARMACTLS	35	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618268077452764709	26/09/2018	KASHMIR BUTCHERS	54	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058269060140964801	26/09/2018	TESCO STORES-2179	56.46	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498268838451785240	26/09/2018	AMZN MKTP UK AMAZON.CO.UK	13.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74916778270070058400404	27/09/2018	M A H BROS	18.51	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698168270070150364407	27/09/2018	TESCO STORE 3222	20.72	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698168272090244735865	01/10/2018	TESCO STORE 3222	4.36	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618276079641145618	03/10/2018	SAINSBURY'S S/MKT	195.14	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74056578195030000022306	16/07/2018	ACM TRAINING	154.8	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74043498205829972055649	25/07/2018	AMAZON SVCS EU-UK AMAZON.	47.98	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618212062016909930	31/07/2018	WWW.IC0.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618213062400722450	02/08/2018	WWW.IC0.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618213062391927563	02/08/2018	WWW.IC0.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618220064290666814	08/08/2018	WWW.IC0.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74043498219831075879473	08/08/2018	AMZN MKTP UK AMAZON.CO.UK	14.48	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228220100410799379	09/08/2018	AMAZON.CO.UK	82.47	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067798871591	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067800450806	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067798871542	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067800450822	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067798871500	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067800450780	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067814917709	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067814917683	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067798871559	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067814917758	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067814917790	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067814917733	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618233067814917816	21/08/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618247071738803585	04/09/2018	MORRISONS STORES	12.28	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618261075340861916	18/09/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618261075335999465	18/09/2018	WWW.ICU.GOV.UK	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74208478184000002852417	04/07/2018	ROCKETGARDENS.CO.UK	39.97	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228183100700790893	04/07/2018	AMAZON UK MARKETPLACE	27.98	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228184100207299157	04/07/2018	AMAZON UK RETAIL	10.18	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498187826825737433	09/07/2018	AMAZON SVCS EU-UK AMAZON.	16.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228188100146829151	09/07/2018	AMAZON UK MARKETPLACE	6.89	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228188100262243609	09/07/2018	AMAZON UK MARKETPLACE	11.88	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228188100301615007	09/07/2018	AMAZON UK MARKETPLACE	16.45	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228188100306591872	09/07/2018	AMAZON UK MARKETPLACE	16.45	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228188100307411930	09/07/2018	AMAZON UK MARKETPLACE	15.95	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228189100742472058	09/07/2018	AMAZON UK MARKETPLACE	11.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228189100794577234	09/07/2018	AMAZON UK MARKETPLACE	11.49	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228189100835424032	09/07/2018	AMAZON UK MARKETPLACE	4.06	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228189100808504679	09/07/2018	AMAZON UK MARKETPLACE	13.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228189100810143870	09/07/2018	AMAZON UK MARKETPLACE	5.25	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658191871928093577	11/07/2018	SAMBA SPORTS	47.4	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228191100694330466	11/07/2018	AMAZON UK MARKETPLACE	20.63	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228191100784172844	11/07/2018	AMAZON UK RETAIL	23.35	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74998768192827855316134	12/07/2018	GRAFF CITY LTD	80.37	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74085328193465000221176	12/07/2018	WWW.PRIMROSE.CO.UK	454.97	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618193056829017322	12/07/2018	ALEXANDER PALACE	47.88	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228192100255234528	12/07/2018	AMAZON UK MARKETPLACE	29.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74085328194402000000937	13/07/2018	BOND & WHITE BUILDBASE	34.19	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618194057092836694	13/07/2018	B&Q DIRECT	22	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228193100818511288	13/07/2018	AMAZON UK MARKETPLACE	6.5	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228193100634422421	13/07/2018	AMAZON UK MARKETPLACE	8.77	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228193100535321664	13/07/2018	AMAZON UK MARKETPLACE	7.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228193100771876272	13/07/2018	AMAZON UK MARKETPLACE	2.9	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498193827869827363	13/07/2018	AMAZON SVCS EU-UK AMAZON.	15.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498194827879270421	16/07/2018	AMAZON EU AMAZON.CO.UK	16.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228196100433726755	16/07/2018	AMAZON UK RETAIL	11.89	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228196100436271056	16/07/2018	AMAZON UK MARKETPLACE	31.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618198058210345119	17/07/2018	OCADO RETAIL LIMIT	84.52	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74698088198060306807077	17/07/2018	RYMAN 1155	28.27	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228199100026488984	19/07/2018	AMZ*AMAZON.CO.UK	-3.29	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228199100071564226	19/07/2018	AMZ*HONEYMOMY-UK	-19.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228199100114182374	19/07/2018	AMZ*CANVAS DISCOUNT	-13.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74987508207002848710126	27/07/2018	SPOTIFY P06D433A55	4.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618215062985909686	03/08/2018	WWW.UCL.AC.UK	75	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74987508238003473533935	27/08/2018	SPOTIFY P07318BC43	4.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74987508248006618643939	06/09/2018	PHOTOBOX LIMITED	44.85	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508249194216807029	07/09/2018	THE POST OFFICE	3.45	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74085328250907002762913	10/09/2018	PRIMARK STORES LTD	58.5	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508253174125080051	11/09/2018	WWW.PRINTERINKS.CO.UK	252.95	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508253083124215222	11/09/2018	PEARSON ED LTD	90.48	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74143618254000165715736	11/09/2018	EB *RRSA ACHIEVING BRO	170	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228254100668335750	12/09/2018	AMAZON.CO.UK	21.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228254100107324969	12/09/2018	AMAZON.CO.UK	21.84	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228255100474517236	13/09/2018	AMAZON.CO.UK	8.75	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498255836354799032	13/09/2018	AMZN MKTP UK AMAZON.CO.UK	8.46	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228255100611769906	13/09/2018	AMZN MKTP UK	15.48	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228256100014123924	14/09/2018	AMZN MKTP UK	9.97	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228256100051697699	14/09/2018	AMZN MKTP UK	24.88	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228256100101908286	14/09/2018	AMZN MKTP UK	12.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228256100148548905	14/09/2018	AMZN MKTP UK	14.95	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228257100567345758	17/09/2018	AMZN MKTP UK	2.98	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498257836366561907	17/09/2018	AMZN MKTP UK AMAZON.CO.UK	1.36	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498257836366086111	17/09/2018	AMZN MKTP UK AMAZON.CO.UK	4.66	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498257836370037878	17/09/2018	AMZN MKTP UK AMAZON.CO.UK	23.47	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498257836369008161	17/09/2018	AMZN MKTP UK AMAZON.CO.UK	2.78	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498257836367140990	17/09/2018	AMZN MKTP UK AMAZON.CO.UK	4.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228257100719050629	17/09/2018	AMZN MKTP UK	7.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228257100721673509	17/09/2018	AMZN MKTP UK	26.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228259100699085742	17/09/2018	AMZN MKTP UK	8.46	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498259836382526718	17/09/2018	AMZN MKTP UK AMAZON.CO.UK	5.3	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498262837405415736	20/09/2018	AMAZON.CO.UK AMAZON.CO.UK	8.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74987508269001740140148	27/09/2018	SPOTIFY P07972414F	4.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74987508269000061253837	27/09/2018	TRANSGLOBAL EXPRESS	14.35	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228269100237141427	27/09/2018	AMZN MKTP UK	29.7	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498271838477203082	01/10/2018	AMAZON.CO.UK	17.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -7420847827400004790194	02/10/2018	THE COURSE MIX		19 ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74838568275910006769266	02/10/2018	WWW.ARKELLCENTRE.ORG.U	57.95	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74085328275465000296625	02/10/2018	WWW.PRIMROSE.CO.UK	-199.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74745098185060092127281	04/07/2018	E.ON ENERGY SOLUTIONS	56.76	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618185054671466309	04/07/2018	WWW.BRITISHGAS.CO.	317.42	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74745098185060350955720	04/07/2018	HERTS INDPNDNT LIV SER	154.69	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658184891856448618	04/07/2018	BT BILL PAYMENT 2	24.19	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74089128186826566787828	06/07/2018	OAKHOUSE FOODS LTD	555.4	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74678588206020090299959	25/07/2018	E.ON ENERGY SOLUTIONS	32.39	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74745098206020245699888	25/07/2018	HERTS INDPNDNT LIV SER	304.39	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618206060382877564	25/07/2018	WWW.ARGOS.CO.UK	294.99	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658205892064231924	25/07/2018	BT BILL PAYMENT 1	129.57	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658205892064231932	25/07/2018	BT BILL PAYMENT 1	53.39	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658205892064231940	25/07/2018	BT BILL PAYMENT 1	21.49	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618206060612378474	26/07/2018	TVLICENSING.CO.UK	150.5	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618206060612378466	26/07/2018	TVLICENSING.CO.UK	150.5	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618207060737215667	26/07/2018	WWW.BRITISHGAS.CO.	129.03	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618207060720205238	26/07/2018	WWW.BRITISHGAS.CO.	138.14	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618207060720607367	26/07/2018	WWW.BRITISHGAS.CO.	94.23	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74089128207829602368731	27/07/2018	OAKHOUSE FOODS LTD	598.75	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658220892214621025	09/08/2018	BT BILL PAYMENT 2	24.19	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74678588229090091454468	17/08/2018	E.ON ENERGY SOLUTIONS	339.7	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74678588229090091452777	17/08/2018	E.ON ENERGY SOLUTIONS	97.05	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74678588229090091454815	17/08/2018	E.ON ENERGY SOLUTIONS	89.19	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74085328229465000083129	17/08/2018	REVITALISE RESPITE HOLID	969	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74698178229090266765652	17/08/2018	CURRYS ONLINE	98.99	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618229066790011368	17/08/2018	WWW.BRITISHGAS.CO.	85.02	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658229912294769675	20/08/2018	BT BILL PAYMENT 1	21.81	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618229066961391144	20/08/2018	TVLICENSING.CO.UK	150.5	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74678588251040093233460	10/09/2018	E.ON ENERGY SOLUTIONS	1393.78	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74678588251040093233924	10/09/2018	E.ON ENERGY SOLUTIONS	235.88	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74678588251040093234039	10/09/2018	E.ON ENERGY SOLUTIONS	223.15	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74830508250302397241936	10/09/2018	LONDON COUNCILS	12	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618253073299991842	10/09/2018	WWW.BRITISHGAS.CO.	103.64	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74085328256465000089999	13/09/2018	REVITALISE RESPITE HOLID	969	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74830508255071242334833	13/09/2018	EDF ENERGY-IVR	106.93	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74830508255071242335244	13/09/2018	EDF ENERGY-IVR	85.23	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74830508255071242335681	13/09/2018	EDF ENERGY-IVR	71.39	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74830508255295321694698	13/09/2018	NWL	60.21	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74830508255074255253585	13/09/2018	AKINIKA(FORMERLY IQOR)	170.6	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618256074079956358	13/09/2018	WWW.BRITISHGAS.CO.	143.35	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658255892564692962	13/09/2018	BT BILL PAYMENT 2	24.91	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658255892564737411	13/09/2018	BT BILL PAYMENT 1	87.91	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74463658255892564737429	13/09/2018	BT BILL PAYMENT 1	21.49	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658255892564737437	13/09/2018	BT BILL PAYMENT 1	109.98	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658255892564737445	13/09/2018	BT BILL PAYMENT 1	121.62	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74678588272090112125010	01/10/2018	E.ON ENERGY SOLUTIONS	766.1	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74678588272090111998623	01/10/2018	E.ON ENERGY SOLUTIONS	56	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74678588272090112000601	01/10/2018	E.ON ENERGY SOLUTIONS	55.57	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618272078385594597	01/10/2018	MOORCROFT GROUP	460.32	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74698178272090382290128	01/10/2018	CURRYS ONLINE	279.99	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74007068272920064099505	01/10/2018	HERTS INDPNDNT LIV SER	154.69	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658272912720580189	01/10/2018	BT BILL PAYMENT 2	29.24	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658272912720650354	01/10/2018	BT BILL PAYMENT 1	85.53	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74089128274839715850499	02/10/2018	OAKHOUSE FOODS LTD	233.55	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74089128274839715850531	02/10/2018	OAKHOUSE FOODS LTD	505.52	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74745108199070254269590	18/07/2018	HSE	25	DIRECTOR OF PUBLIC HEALTH	DIRECTOR OF ADULTS & HEALTH
PC -74745098201090079636244	20/07/2018	WWW.SLINGSBY.COM	167.95	DIRECTOR OF PUBLIC HEALTH	DIRECTOR OF ADULTS & HEALTH
PC -74745098228080254989343	16/08/2018	ACT NOW TRAINING LIMIT	29.99	DIRECTOR OF PUBLIC HEALTH	DIRECTOR OF ADULTS & HEALTH
PC -74163618256074050029480	13/09/2018	ARGOS RETAIL GROUP	79.99	DIRECTOR OF PUBLIC HEALTH	DIRECTOR OF ADULTS & HEALTH
PC -74163618187055177704778	06/07/2018	OYSTER AUTO-TOP UP	20	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74043498268838448753186	26/09/2018	AMZN MKTP UK AMAZON.CO.UK	34.47	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618200058720030850	19/07/2018	WICKES	26.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698168191010195771410	10/07/2018	ASDA SUPERSTORE	8.49	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74916778192020048458835	11/07/2018	SAM 99P LTD-WOODGREEN	3.02	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618192056545788751	11/07/2018	SAINSBURYS S/MKTS	16.25	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618192056580533104	11/07/2018	TFL WOOD GREEN	20	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618192056580533658	11/07/2018	TFL WOOD GREEN	20	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618192056580531058	11/07/2018	TFL WOOD GREEN	20	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618192056580531579	11/07/2018	TFL WOOD GREEN	20	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618192056697990759	11/07/2018	MORRISONS STORES	5.26	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618205060254624145	24/07/2018	MORRISONS STORES	18.89	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -7416361820606006009815	26/07/2018	HUMMING BIRD MOTOR	263.9	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618207060644453724	26/07/2018	TFL WOOD GREEN	20	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74830508225074243997142	14/08/2018	HARINGEY COUNCIL	65	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618227066204731298	15/08/2018	TFL WOOD GREEN	30	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618227066204730365	15/08/2018	TFL WOOD GREEN	30	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618227066204731280	15/08/2018	TFL WOOD GREEN	30	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618227066204731272	15/08/2018	TFL WOOD GREEN	30	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618227066204730381	15/08/2018	TFL WOOD GREEN	30	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74648928228130531369714	17/08/2018	KLARNA * GIFTS OF THE ORI	29.72	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74579168229066822634264	17/08/2018	IKEA LIMITED	20.8	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74830508234174102306135	23/08/2018	WWW.LABC.UK.COM	180	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618187055170949644	06/07/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618187055170949685	06/07/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74838568222910003015154	10/08/2018	AITCH ESTATES LTD	155	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74085328226569000098582	15/08/2018	WWW.NOTTINGHILLHOUSING	861.69	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74916778233010114576405	21/08/2018	WWW.POSTURITE.CO.UK	36.79	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -7446365823394233332007	22/08/2018	NORTHUMBERLAND PARK HOUS	87.5	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74463658205892063985355	25/07/2018	BT CONFERENCING	213.5	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658247892484143832	05/09/2018	BT CONFERENCING	182.64	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74463658263912631354279	21/09/2018	BT CONFERENCING	130.7	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74085328192499000012344	11/07/2018	IPF	600	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618198058211896425	17/07/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618198058211895641	17/07/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618198058211896136	17/07/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618198058211895682	17/07/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618199058486272921	18/07/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618199058486273218	18/07/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618199058486273408	18/07/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618199058486273036	18/07/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618206060349672587	25/07/2018	OYSTER ONLINE	-40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618207060677949366	26/07/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618207060677949093	26/07/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618209061223963602	30/07/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618214062671231412	02/08/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618214062671231487	02/08/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618214062671231438	02/08/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618220064296487389	08/08/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618220064296487405	08/08/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618220064296487371	08/08/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618220064296487207	08/08/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618228066463305106	16/08/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618228066463305312	16/08/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618237068841473399	27/08/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618247071603792707	04/09/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618249072108892347	06/09/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618249072108892107	06/09/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618249072108892479	06/09/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618254073468846032	11/09/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618254073468846594	11/09/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618254073468846065	11/09/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618254073468847238	11/09/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74678588255060259216444	12/09/2018	WWW.IRRV.ORG.UK	1380	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74463658255902566989199	13/09/2018	RAMADA HOTEL	72.25	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74463658255902566989207	13/09/2018	RAMADA HOTEL	72.25	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618261075375883165	18/09/2018	OYSTER ONLINE	-20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618263075913726783	20/09/2018	ACCA	108	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618263075913331477	20/09/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618263075913528726	20/09/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618263075913528718	20/09/2018	OYSTER ONLINE	40	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618268077267607176	25/09/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618268077267608034	25/09/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618268077267607218	25/09/2018	OYSTER ONLINE	20	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618276079569307943	03/10/2018	ACCA	108	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74302458184826600125310	04/07/2018	ZIPCAR	25.37	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74579168190056223553200	10/07/2018	WWW.IKEA.COM	971.5	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74830508190295385107817	10/07/2018	WWW.THOMASTELFORD.ORG.	468	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74302458192827649252016	12/07/2018	ZIPCAR	3.11	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74302458192827649238148	12/07/2018	ZIPCAR	18.64	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74085328195465000627172	16/07/2018	WWW.MANAGEATHOME.CO.UK	50.95	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618196057668868004	16/07/2018	WWW.ARGOS.CO.UK	197.93	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74302458199828697023310	19/07/2018	ZIPCAR	21.75	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74302458205829734949618	25/07/2018	ZIPCAR	27.96	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74830508233174196192269	22/08/2018	WWW.PMGLTD.CO.UK	828	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74302458247835959011430	05/09/2018	ZIPCAR	25.37	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74302458254836997117403	12/09/2018	ZIPCAR	21.75	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74302458255836000801075	13/09/2018	ZIPCAR	3.1	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74302458261837031738981	19/09/2018	ZIPCAR	18.64	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74302458261837031743221	19/09/2018	ZIPCAR	9.32	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74302458261837031793549	19/09/2018	ZIPCAR	3.11	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74302458269838076712404	27/09/2018	ZIPCAR	24.85	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228187100551262907	09/07/2018	AMZ*FOINNEX	-32.97	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74313228192100356295402	12/07/2018	AMAZON UK MARKETPLACE	83.94	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74830508193110277486244	13/07/2018	KEYMAKERS LONDON LTD	30	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74163618200058740513851	19/07/2018	ARGOS LTD	29.98	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74830508199110299848508	19/07/2018	KEYMAKERS LONDON LTD	21.25	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74916778201090270641878	20/07/2018	EUROTECH SECURITY SYST	156	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74313228206100736121637	26/07/2018	AMAZON PRIME	7.99	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74163618216063206078409	06/08/2018	WILKO RETAIL LIMIT	91	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74830508215110237274106	06/08/2018	KEYMAKERS LONDON LTD	20	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74830508229110223450482	20/08/2018	KEYMAKERS LONDON LTD	25.5	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74163618235068336489969	23/08/2018	ARGOS LTD	29.98	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74313228237100399391165	27/08/2018	AMAZON PRIME	7.99	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74163618250072407145625	07/09/2018	ARGOS LTD	598.98	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74313228268100583913529	26/09/2018	AMAZON PRIME	7.99	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74830508271110281436222	01/10/2018	KEYMAKERS LONDON LTD	33.75	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC -74163618188055635833366	09/07/2018	HILTON HOTELS	21	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618194057138907756	13/07/2018	WWW.PRET.COM	35.95	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618198058183389698	17/07/2018	SAINSBURYS S/MKTS	0.5	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618188055454294781	09/07/2018	ARGOS LTD	49.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228189100860180178	09/07/2018	AMAZON UK RETAIL	74.09	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74916778198060047512970	17/07/2018	SAM 99P LTD-WOODGREEN	14.85	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178198060073931612	17/07/2018	ICELAND	4	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228198100541870113	18/07/2018	AMAZON UK MARKETPLACE	8.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74745108220020114282559	08/08/2018	WWW.NLCE.CO.UK	114	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498220831089778643	09/08/2018	AMZN MKTP UK AMAZON.CO.UK	149.71	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618229066842501267	17/08/2018	MORRISONS STORES	32	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228228100635673104	17/08/2018	AMAZON PRIME	7.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228228100670463726	17/08/2018	AMZN MKTP UK	16.52	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228235100537712886	24/08/2018	AMAZON.CO.UK	105.24	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228250100668664047	10/09/2018	AMAZON PRIME	-7.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508264035193937067	24/09/2018	MOTHERCARE UK 242	18.95	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178268050170817835	25/09/2018	ASDA PETROL 4223	13.43	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228274100961082709	02/10/2018	AMAZON.CO.UK	23.13	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618186054856674007	05/07/2018	OYSTER AUTO-TOP UP	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618215062958807735	03/08/2018	OYSTER AUTO-TOP UP	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74313228214100309851164	03/08/2018	AMZN MKTP UK	21.47	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618217063498523616	06/08/2018	OYSTER AUTO-TOP UP	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74745108227070016912616	15/08/2018	BLOOMSBURY PUBLISH	117.95	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618232067555780358	20/08/2018	OYSTER AUTO-TOP UP	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618234068025924327	22/08/2018	WWW.GOV.UK	10	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618235068332747469	23/08/2018	OYSTER AUTO-TOP UP	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74830508234230220967545	23/08/2018	L B ISLINGTON	11	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74313228247100970052622	05/09/2018	AMZN MKTP UK	22.5	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74830508248295387004642	06/09/2018	EYE NETWORK	162	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618250072426814904	07/09/2018	OYSTER AUTO-TOP UP	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618250072427299428	07/09/2018	OYSTER AUTO-TOP UP	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74579168251072762495659	10/09/2018	WWW.FCO.GOV.UK	30	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74143618257000186733350	14/09/2018	EB *SEMINAR PROCUREMENT	27.54	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618258074532962124	17/09/2018	OYSTER AUTO-TOP UP	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618258074568523758	17/09/2018	OYSTER AUTO-TOP UP	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -7446365825782589765801	17/09/2018	STAMPS DIRECT LTD	16.92	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618273078663203407	01/10/2018	OYSTER AUTO-TOP UP	40	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74043498273838491273556	01/10/2018	AMZN MKTP UK AMAZON.CO.UK	21.9	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74313228214100170246981	03/08/2018	AMAZON PRIME	7.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498245834267489976	03/09/2018	AMAZON PRIME AMZN.CO.UK/P	7.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228275100750558363	03/10/2018	AMAZON PRIME	7.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228191100827519373	11/07/2018	AMAZON UK RETAIL	160.46	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74043498198828911442511	18/07/2018	AMAZON SVCS EU-UK AMAZON.	51.99	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618212062259164193	01/08/2018	LONDON SHELTON HOT	56	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74830508212110266664808	01/08/2018	MARTIN BROOKES	3696.15	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618214062887037660	03/08/2018	LONDON SHELTON HOT	120	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618214062887037652	03/08/2018	LONDON SHELTON HOT	45	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74143618215002461780016	03/08/2018	CITYHOMES ESTATES LTD	3435.67	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618215063168793335	06/08/2018	LONDON SHELTON HOT	135	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618220064536979864	09/08/2018	LONDON SHELTON HOT	90	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618232067722478241	21/08/2018	LONDON SHELTON HOT	195	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74745108233010327217166	21/08/2018	REKA PROPERTY MANAGEME	3000	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618233067997971333	22/08/2018	LONDON SHELTON HOT	60	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74313228239100667116946	28/08/2018	AMAZON.CO.UK	53.99	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618240069836499386	29/08/2018	LONDON SHELTON HOT	360	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74830508242110278472426	31/08/2018	MARTIN BROOKES	4000	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74830508243110202356942	03/09/2018	MARTIN BROOKES	3150	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618246071543297164	04/09/2018	LONDON SHELTON HOT	50	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618247071818204902	05/09/2018	LONDON SHELTON HOT	420	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618257074292245976	14/09/2018	WWW.ICO.GOV.UK	2900	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618267077185492827	25/09/2018	LONDON SHELTON HOT	350	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618269077501239967	26/09/2018	ORCHARDSOFLONDON.C	2863.1	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74463658207942079182071	27/07/2018	J VAN VLIET C C FACILITIE	232.98	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618253073419235211	11/09/2018	F R JONES & SON	500	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618253073419235203	11/09/2018	F R JONES & SON	271.3	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74745098254050262703009	11/09/2018	JOSEPH ROCHFORD GARDEN	173.4	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74007008269920035899570	26/09/2018	GB SPORT & LEISURE UK	377.99	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618185054604405168	04/07/2018	TFL WOOD GREEN	15	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998868185826149981825	05/07/2018	PAYPAL *	134.1	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228185100788540481	05/07/2018	AMAZON UK MARKETPLACE	12	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228185100795413540	05/07/2018	AMAZON UK MARKETPLACE	12	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228186100023850710	06/07/2018	AMAZON UK MARKETPLACE	43.7	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998768187826787770498	09/07/2018	PAYPAL *	459.3	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998868187826226833046	09/07/2018	PAYPAL *	248.88	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998768190827827528024	10/07/2018	PAYPAL *	287.14	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74830508192194242845230	12/07/2018	THE POST OFFICE	140	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228192100386082259	12/07/2018	AMAZON UK MARKETPLACE	3.9	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74143618193000175530947	12/07/2018	EB *FUTURE PROOF EDUCA	60	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228192100411100407	12/07/2018	AMAZON UK MARKETPLACE	7	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74830508193194263883093	13/07/2018	THE POST OFFICE	240	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74830508199194286118745	19/07/2018	THE POST OFFICE	20	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74830508199194286119644	19/07/2018	THE POST OFFICE	20	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618202059484844799	23/07/2018	MORRISONS STORES	26	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228201100243147641	23/07/2018	AMAZON UK RETAIL	42	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998768204829999392951	24/07/2018	PAYPAL *	413.8	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618205060179803287	24/07/2018	THE WORKS	16.29	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74916778207030173310449	26/07/2018	RSA (MOTO)	175	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998768208829046146778	30/07/2018	PAYPAL *	325.39	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998768208829046423565	30/07/2018	PAYPAL *	366.24	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998768208829046543271	30/07/2018	PAYPAL *	210.62	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998768208829046510650	30/07/2018	PAYPAL *	248.88	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74745108209050284845088	30/07/2018	WWW.	185.76	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998868208829070105128	30/07/2018	PAYPAL *	210.62	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -7499886820882907758945	30/07/2018	PAYPAL *	248.88	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998868208829077221399	30/07/2018	PAYPAL *	172.36	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998868208829077165943	30/07/2018	PAYPAL *	191.49	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998868208829076948489	30/07/2018	PAYPAL *	325.39	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228210100041231745	30/07/2018	AMAZON PRIME	7.99	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998768212830096540898	01/08/2018	PAYPAL *	114.97	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998768225832266600713	14/08/2018	PAYPAL *	453.09	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998768225832266597349	14/08/2018	PAYPAL *	453.09	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998768225832266698550	14/08/2018	PAYPAL *	346.38	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998868225832744830369	14/08/2018	PAYPAL *	453.09	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228229100374061874	20/08/2018	AMZN MKTP UK	48.11	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228230100678714092	20/08/2018	AMZN MKTP UK	6.69	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228232100859069553	21/08/2018	AMZN MKTP UK	11.88	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998768233833367578840	22/08/2018	PAYPAL *	172.36	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998768233833367596305	22/08/2018	PAYPAL *	240.5	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998768233833367582156	22/08/2018	PAYPAL *	185	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74830508241194247351847	30/08/2018	THE POST OFFICE	11	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74143618242000195230248	30/08/2018	LANYARDS TOMORROW	491.99	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228241100708142444	30/08/2018	AMZN MKTP UK	15.95	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228241100711632407	30/08/2018	AMAZON PRIME	7.99	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228241100760960014	30/08/2018	AMAZON.CO.UK	12.49	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228242100235656568	31/08/2018	AMZN MKTP UK	5.99	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228243100738459634	03/09/2018	AMZN MKTP UK	8.97	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228245100956675000	03/09/2018	AMZN MKTP UK	99.88	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74745108230000266835501	20/08/2018	WWW.ADASS.ORG.UK	570	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74830508229174171897946	20/08/2018	DON RUFFLES LTD	808.8	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74143618244000166233898	03/09/2018	EB *ANNUAL CONFERENCE	670.8	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74745108227070053834947	15/08/2018	MEDIA 10-ONSITE TICKETS	4942.39	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74085328235465000605394	23/08/2018	OLIVER KINROSS BUILD L	4200	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74745108258090066371721	17/09/2018	MEDIA 10-ONSITE TICKETS	-153.3	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618186054851474742	05/07/2018	ARGOS LTD	9.99	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618193056852062054	12/07/2018	WWW.ARGOS.CO.UK	14.93	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618193056851008645	12/07/2018	WWW.ARGOS.CO.UK	11.99	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618194057133854102	13/07/2018	ARGOS RETAIL GROUP	499.99	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74085328198465000606660	17/07/2018	BAKER ROSS LTD	126.25	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74830508197071249436525	17/07/2018	JRC WOODGREEN TRADING	89.94	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618201059036803443	20/07/2018	LOVE2SHOP.CO.UK	203.5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74830508207301265854725	27/07/2018	HTTP://WWW.GALATENT.CO	299.99	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228207100384339464	27/07/2018	AMAZON UK MARKETPLACE	11.67	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74830508208298141695430	30/07/2018	TRAVELODGE GB0000	261.5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74830508208174139401547	30/07/2018	CLICK4 LTD-08451235845	62	OPERATIONS	HOMES FOR HARINGEY - ALMO

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228208100802819294	30/07/2018	AMAZON UK MARKETPLACE	10.85	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228210100952759692	30/07/2018	AMAZON UK MARKETPLACE	9.48	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228210100953214283	30/07/2018	AMAZON UK MARKETPLACE	13.41	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228210100954908651	30/07/2018	AMAZON UK MARKETPLACE	25.19	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618212062164109432	31/07/2018	MORRISONS STORES	149.85	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228211100466742746	31/07/2018	AMAZON UK MARKETPLACE	29.32	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228212100983520913	01/08/2018	AMZN MKTP UK	37.79	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74698178214080031272495	02/08/2018	TESCO STORE	9.1	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228213100414828934	02/08/2018	AMZN MKTP UK	29.9	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74697058215090300809996	03/08/2018	TESCO STORE 2296	16.75	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228214100123576609	03/08/2018	AMAZON.CO.UK	12.41	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74085328216465000551203	06/08/2018	BAKER ROSS LTD	97.46	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618219064018506964	07/08/2018	B&Q DIRECT	25.08	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74043498218831065422442	07/08/2018	AMZN MKTP UK AMAZON.CO.UK	9.48	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228219100652556035	08/08/2018	AMZN MKTP UK	19.68	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618220064298466217	08/08/2018	B & Q 1274	-6	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74698178222040029359621	10/08/2018	TESCO STORE	4.5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618222065017491574	10/08/2018	MORRISONS STORES	41.8	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74916778223050043772701	13/08/2018	POWERLEAGUE TOTTENHAM	109	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228225100233013938	14/08/2018	WM MORRISON FOOD.COM	138	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618243070469185687	31/08/2018	LOVE2SHOP.CO.UK	70	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618247071623820629	04/09/2018	TFL WOOD GREEN	20	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618247071623819456	04/09/2018	TFL WOOD GREEN	20	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74698178251040135985495	10/09/2018	TESCO STORE	11.56	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618252073010243508	10/09/2018	WOOD GREEN SUPERMA	9.74	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618252073105070675	10/09/2018	MORRISONS STORES	93.3	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74043498254836342849528	12/09/2018	AMZN MKTP UK AMAZON.CO.UK	22.45	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74043498254836342876505	12/09/2018	AMZN MKTP UK AMAZON.CO.UK	3.2	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74043498255836348406504	13/09/2018	AMZN MKTP UK AMAZON.CO.UK	35.5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74043498255836353718512	13/09/2018	AMZN MKTP UK AMAZON.CO.UK	39.5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618257074392172641	14/09/2018	MORRISONS STORES	5.1	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618258074592765995	17/09/2018	DIVINE SOLUTIONS	90.94	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618258074632631645	17/09/2018	SPORTSDIRECT.COM	159.45	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618258074606129436	17/09/2018	SAINSBURYS S/MKTS	37.55	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618259074849384888	17/09/2018	LOVE2SHOP.CO.UK	53.5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74143618261001713851081	18/09/2018	SUNSHINE GARDEN SERVIC	17.96	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74143618269001907111765	26/09/2018	SUNSHINE GARDEN SERVIC	141.94	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74143618269001907111773	26/09/2018	SUNSHINE GARDEN SERVIC	85.33	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618269077530364539	26/09/2018	ARGOS RETAIL GROUP	129.98	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618269077531831874	26/09/2018	ARGOS RETAIL GROUP	-129.98	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228270100980553809	28/09/2018	WM MORRISON FOOD.COM	149.14	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74698178272090034500932	01/10/2018	TESCO STORE	4.5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74143618272001961610319	01/10/2018	SUNSHINE GARDEN SERVIC	150.67	OPERATIONS	HOMES FOR HARINGEY - ALMO

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618272078528862521	01/10/2018	MORRISONS STORES	156.92	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74916778220020113242698	08/08/2018	FLEET (LINE MARKERS) L	153.03	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74998868248835694371758	06/09/2018	BIGFOOTSHOE	80	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74085328207465000402291	26/07/2018	WWW.BESTGYMEQUIPMENT.CO	384.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74916778209050288520243	30/07/2018	WILKO.COM	268	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74143618205000163032746	24/07/2018	EB *BID WRITING ADVANC	95	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618257074334552835	14/09/2018	SAINSBURY'S S/MKTS	1.5	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618257074458809003	17/09/2018	KANTIN KITCHEN	9	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74085328258465000206310	17/09/2018	WWW.ONLINEREALITY.CO.UK	170.62	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618258074569748743	17/09/2018	EVERYMAN	16.5	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74085328258312000742896	17/09/2018	GREAT NORTHERN RAILWAY	151.53	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618258074759323943	17/09/2018	ANTWERP ARMS	87.9	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74830508259295339321033	17/09/2018	WWW.PLANNINGPORTAL.CO.	152	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618260075301260810	18/09/2018	ALDGATE PRESS LTD	805.2	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228261100932479609	19/09/2018	AMZN MKTP UK	23.98	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618263075997576989	20/09/2018	MORRISONS STORES	26.12	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74143618264000169557645	21/09/2018	EB *CITYX-THE FUTURE C	265.5	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74163618269077577359707	26/09/2018	CARPENTERS ARMS	50	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74579168270077880748159	27/09/2018	ALDI 20 776	9.72	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998768243834494079742	03/09/2018	PAYPAL *	196.15	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998868243834466092200	03/09/2018	PAYPAL *	10.5	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74998868247835620823923	05/09/2018	PAYPAL *	10	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74143618247000163261808	04/09/2018	EB *CONFERENCE COUNTDO	249	DIRECTOR OF PUBLIC HEALTH	DIRECTOR OF ADULTS & HEALTH
PC -74998868207829028941997	27/07/2018	PAYPAL *	2175	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74830508209110213727679	30/07/2018	PROZONE MUSIC LTD	2400	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618193056833521905	12/07/2018	TFL WOOD GREEN	55	HOUSING DEMAND (NEW STRUCT P8-12 2016/17)	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618195057405241151	16/07/2018	TFL WOOD GREEN	60	HOUSING DEMAND (NEW STRUCT P8-12 2016/17)	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618233067826616802	21/08/2018	TFL WOOD GREEN	55	HOUSING DEMAND (NEW STRUCT P8-12 2016/17)	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618233067826615838	21/08/2018	TFL WOOD GREEN	55	HOUSING DEMAND (NEW STRUCT P8-12 2016/17)	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618233067826616190	21/08/2018	TFL WOOD GREEN	55	HOUSING DEMAND (NEW STRUCT P8-12 2016/17)	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618233067826615770	21/08/2018	TFL WOOD GREEN	55	HOUSING DEMAND (NEW STRUCT P8-12 2016/17)	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618237068841203820	27/08/2018	OYSTER ONLINE	50	HOUSING DEMAND (NEW STRUCT P8-12 2016/17)	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618242070199542828	30/08/2018	TFL WOOD GREEN	60	HOUSING DEMAND (NEW STRUCT P8-12 2016/17)	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618244070750050912	03/09/2018	OYSTER ONLINE	-50	HOUSING DEMAND (NEW STRUCT P8-12 2016/17)	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC -74163618216063257660675	06/08/2018	B & Q 1162	382	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618216063257658158	06/08/2018	B & Q 1162	296	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618216063257660873	06/08/2018	B & Q 1162	278	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498206829981584679	26/07/2018	AMAZON SVCS EU-UK AMAZON.	163.39	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74830508207298133091250	27/07/2018	TRAVELDODGE GB0000	361	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618212062164109838	31/07/2018	MORRISONS STORES	21.82	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618248072013632623	05/09/2018	MORRISONS STORES	24.72	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74056578254529003544503	12/09/2018	CHARLIES CAFE & BAKER	31.05	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74998868262837279230335	20/09/2018	VIRGIN TRAINS	223.2	OPERATIONS	HOMES FOR HARINGEY - ALMO

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74998868264837352123892	24/09/2018	VIRGIN TRAINS	429.5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74998868267838485003644	25/09/2018	VIRGIN TRAINS	343.6	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618269077671864065	26/09/2018	MORRISONS STORES	50.07	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74208478187000001503521	09/07/2018	GREEN VALLEY INDUSTRIA	241.2	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74998868187826226218602	09/07/2018	OLITROLLEYS	142.6	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74916778185060354506388	04/07/2018	WWW.PROTECDIRECT.CO.UK	64.4	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC -74998768196827893261405	16/07/2018	PAYPAL *	97.45	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC -74998868196827560532599	16/07/2018	PAYPAL *	75	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC -74085328196465000034931	16/07/2018	DARCY CLOTHING LTD	84	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC -74085328198465000893771	17/07/2018	BRISTOL COSTUM S LIMITED	77.4	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC -74085328275465001185272	02/10/2018	BRISTOL COSTUM S LIMITED	77.4	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC -74313228274100068115956	02/10/2018	AMAZON.CO.UK	15.85	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC -74313228275100591202346	03/10/2018	AMZN MKTP UK	45.65	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC -74830508184298181811317	04/07/2018	TRAVELODGE GB0000	336.5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228185100518332241	05/07/2018	AMAZON UK MARKETPLACE	148.5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74830508187298105700395	09/07/2018	TRAVELODGE GB0000	392.4	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74085328189529000164250	09/07/2018	PREMIER INN 44536890	456	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74830508192298137338639	12/07/2018	TRAVELODGE GB0000	493.5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618194057089691045	13/07/2018	TFL WOOD GREEN	90	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74830508198298176047350	18/07/2018	TRAVELODGE GB0000	659	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74830508218298103387552	07/08/2018	TRAVELODGE GB0000	389.7	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618222064871803305	10/08/2018	TFL WOOD GREEN	90	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618222064871802042	10/08/2018	TFL WOOD GREEN	90	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618222064871802257	10/08/2018	TFL WOOD GREEN	103	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228224100618551255	13/08/2018	AMZN MKTP UK	100	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618257074275682856	14/09/2018	TFL WOOD GREEN	20	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618257074276580141	14/09/2018	TFL WOOD GREEN	98	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618257074275683409	14/09/2018	TFL WOOD GREEN	98	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618257074275682153	14/09/2018	TFL WOOD GREEN	50	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74463658269902708845568	27/09/2018	THE ROSE VIEW HOTEL	190	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228269100211172703	27/09/2018	AMZN MKTP UK	110.52	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74313228272100025857783	01/10/2018	AMZN MKTP UK	17.67	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74043498272838487663894	01/10/2018	AMZN MKTP UK AMAZON.CO.UK	9.98	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618276079587094655	03/10/2018	TFL WOOD GREEN	5	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618276079587096353	03/10/2018	TFL WOOD GREEN	80	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618276079587096403	03/10/2018	TFL WOOD GREEN	85	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74163618276079587095165	03/10/2018	TFL WOOD GREEN	75	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC -74678588198060227799828	17/07/2018	ARK PEST CONTROL LIMIT	2259.6	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74916778221030026941277	09/08/2018	LBBARNET PAYENET	200	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74678588237050283703122	27/08/2018	ARK PEST CONTROL LIMIT	2346	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618269077743282080	27/09/2018	TVLICENSING.CO.UK	150.5	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74678588186070068862266	05/07/2018	THUS PLC	52.44	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74007008226910027011377	14/08/2018	EPOS COMPANY GB LTD	144	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74678588228080068107315	16/08/2018	THUS PLC	26.22	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228247100039382564	05/09/2018	AMZN MKTP UK	49.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74678588270070074629821	27/09/2018	THUS PLC	52.44	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228184100245430855	04/07/2018	AMAZON UK RETAIL	33.47	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228184100245462064	04/07/2018	AMAZON UK RETAIL	23.66	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228184100207434861	04/07/2018	AMAZON UK MARKETPLACE	14.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228185100517063300	05/07/2018	AMAZON UK MARKETPLACE	3.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228185100517972674	05/07/2018	AMAZON UK MARKETPLACE	5.68	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228185100518861611	05/07/2018	AMAZON UK MARKETPLACE	11.58	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228185100596263243	05/07/2018	AMAZON UK MARKETPLACE	7.6	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228185100599822110	05/07/2018	AMAZON UK MARKETPLACE	4.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228185100603113282	05/07/2018	AMAZON UK RETAIL	6.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228185100605285245	05/07/2018	AMAZON UK MARKETPLACE	3.2	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228185100666870836	05/07/2018	AMAZON UK MARKETPLACE	5.58	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228186100029044896	06/07/2018	AMAZON UK MARKETPLACE	2.56	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228186100091453074	06/07/2018	AMAZON UK MARKETPLACE	2.76	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228186100120197627	06/07/2018	AMAZON UK RETAIL	43.08	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228187100666251829	09/07/2018	AMAZON UK MARKETPLACE	7	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228187100706573786	09/07/2018	AMAZON UK MARKETPLACE	34.42	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228187100708423717	09/07/2018	AMAZON UK MARKETPLACE	18.46	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228187100713714597	09/07/2018	AMAZON UK MARKETPLACE	8.22	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228187100621030995	09/07/2018	AMAZON UK MARKETPLACE	4.72	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74830508188174111134821	09/07/2018	WWW.LOCKERKEYS.BIZ	182.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228188100307455234	09/07/2018	AMAZON UK MARKETPLACE	17.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100685804077	09/07/2018	AMAZON UK MARKETPLACE	5.09	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100687756358	09/07/2018	AMAZON UK RETAIL	17.51	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100710433330	09/07/2018	AMAZON UK MARKETPLACE	2.43	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100608394123	09/07/2018	AMAZON UK MARKETPLACE	2.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100694532198	09/07/2018	AMAZON UK MARKETPLACE	22.8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100694533196	09/07/2018	AMAZON UK MARKETPLACE	27.21	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100619315810	09/07/2018	AMAZON UK MARKETPLACE	78.54	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498189826841621593	09/07/2018	AMAZON SVCS EU-UK AMAZON.	20.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100794699111	09/07/2018	AMAZON UK RETAIL	54.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100794731724	09/07/2018	AMAZON UK RETAIL	4.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100835337606	09/07/2018	AMAZON UK MARKETPLACE	41.52	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100835391231	09/07/2018	AMAZON UK MARKETPLACE	13.74	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100835709382	09/07/2018	AMAZON UK RETAIL	8.3	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100798021114	09/07/2018	AMAZON UK MARKETPLACE	11.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228189100802728837	09/07/2018	AMAZON UK MARKETPLACE	2.77	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228190100231226251	10/07/2018	AMAZON UK MARKETPLACE	2.38	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228190100241261462	10/07/2018	AMAZON UK MARKETPLACE	17.74	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228190100089339883	10/07/2018	AMAZON UK MARKETPLACE	3.25	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228190100153308970	10/07/2018	AMAZON UK MARKETPLACE	18.06	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228190100154650198	10/07/2018	AMAZON UK MARKETPLACE	2.44	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228190100157084551	10/07/2018	AMAZON UK MARKETPLACE	3.68	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228190100160186559	10/07/2018	AMAZON UK MARKETPLACE	2.78	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228190100161933793	10/07/2018	AMAZON UK MARKETPLACE	5.92	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228190100189161146	10/07/2018	AMAZON UK MARKETPLACE	4.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228190100191130030	10/07/2018	AMAZON UK MARKETPLACE	2.4	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228190100192755462	10/07/2018	AMAZON UK MARKETPLACE	8.3	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228190100196814190	10/07/2018	AMAZON UK MARKETPLACE	25.83	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498190827846381388	10/07/2018	AMAZON SVCS EU-UK AMAZON.	9.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498190827844095006	10/07/2018	AMAZON SVCS EU-UK AMAZON.	15.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498190827845014311	10/07/2018	AMAZON SVCS EU-UK AMAZON.	44.11	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498190827849043878	10/07/2018	AMAZON SVCS EU-UK AMAZON.	24.67	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498190827851770947	10/07/2018	AMAZON SVCS EU-UK AMAZON.	6.51	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498191827857279728	11/07/2018	AMAZON SVCS EU-UK AMAZON.	22.14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498191827858546588	11/07/2018	AMAZON SVCS EU-UK AMAZON.	18.18	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498191827859955291	11/07/2018	AMAZON SVCS EU-UK AMAZON.	45.6	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228192100130183841	12/07/2018	AMAZON UK MARKETPLACE	28.31	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228192100248591208	12/07/2018	AMAZON UK RETAIL	12.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228192100301284592	12/07/2018	AMAZON UK MARKETPLACE	14.1	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498192827867093027	12/07/2018	AMAZON SVCS EU-UK AMAZON.	9.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100818468356	13/07/2018	AMAZON PRIME	79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100820079191	13/07/2018	AMAZON UK MARKETPLACE	49.63	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100774461569	13/07/2018	AMAZON UK MARKETPLACE	5.04	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498193827873279445	13/07/2018	AMAZON SVCS EU-UK AMAZON.	11.27	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100908410227	13/07/2018	AMAZON UK MARKETPLACE	5.48	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100908438053	13/07/2018	AMAZON UK RETAIL	11.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100909237223	13/07/2018	AMAZON UK RETAIL	18.96	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100869553197	13/07/2018	AMAZON UK MARKETPLACE	9.24	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100909744426	13/07/2018	AMAZON UK RETAIL	56.24	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100874060196	13/07/2018	AMAZON UK RETAIL	37.69	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100874828246	13/07/2018	AMAZON UK RETAIL	10.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100875742446	13/07/2018	AMAZON UK MARKETPLACE	6.18	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228193100880006027	13/07/2018	AMAZON UK RETAIL	20.36	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228194100327655229	16/07/2018	AMAZON UK MARKETPLACE	2.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228194100334832761	16/07/2018	AMAZON UK MARKETPLACE	8.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228194100372672988	16/07/2018	AMAZON UK MARKETPLACE	12.8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228194100175257771	16/07/2018	AMAZON UK RETAIL	19.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228194100205289349	16/07/2018	AMAZON UK MARKETPLACE	13.06	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228194100072339870	16/07/2018	AMAZON UK RETAIL	56.24	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228194100072346412	16/07/2018	AMAZON UK RETAIL	26.38	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228194100072372319	16/07/2018	AMAZON UK RETAIL	12.55	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228194100279678203	16/07/2018	AMAZON UK MARKETPLACE	16.02	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498194827879340950	16/07/2018	AMAZON EU AMAZON.CO.UK	11.73	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74043498194827880164647	16/07/2018	AMAZON SVCS EU-UK AMAZON.		8.7 ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498194827881983995	16/07/2018	AMAZON SVCS EU-UK AMAZON.	36.73	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228194100106782830	16/07/2018	AMZ*AMAZON.CO.UK	-0.66	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228195100643948844	16/07/2018	AMZ*AMAZON.CO.UK	-0.06	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228197100938919722	17/07/2018	AMAZON UK MARKETPLACE	20.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498197828897837164	17/07/2018	AMAZON EU AMAZON.CO.UK	28.48	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228198100369159987	18/07/2018	AMAZON UK MARKETPLACE	35.41	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74085328200469004170547	19/07/2018	WHICH?	95.4	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74085328200469004170554	19/07/2018	WHICH?	95.4	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74085328200469004170562	19/07/2018	WHICH?	95.4	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100881499621	19/07/2018	AMAZON UK MARKETPLACE	20.01	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100912326280	19/07/2018	AMAZON UK MARKETPLACE	3.24	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100913110717	19/07/2018	AMAZON UK MARKETPLACE	4.54	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100915426327	19/07/2018	AMAZON UK MARKETPLACE	3.13	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100951197048	19/07/2018	AMAZON UK RETAIL	30.37	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100952079187	19/07/2018	AMAZON UK MARKETPLACE	2.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100014989951	19/07/2018	AMAZON UK MARKETPLACE	32.23	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100016871652	19/07/2018	AMAZON UK MARKETPLACE	10.74	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100018561327	19/07/2018	AMAZON UK RETAIL	12.03	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100020209196	19/07/2018	AMAZON UK MARKETPLACE	3.39	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100025627913	19/07/2018	AMAZON UK MARKETPLACE	7.87	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100812232679	19/07/2018	AMAZON UK RETAIL	12.01	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100070213205	19/07/2018	AMAZON UK MARKETPLACE	6.31	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100115482880	19/07/2018	AMAZON UK MARKETPLACE	10.71	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100115771738	19/07/2018	AMAZON UK RETAIL	7.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100115972070	19/07/2018	AMAZON UK RETAIL	9.48	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100120487981	19/07/2018	AMAZON UK MARKETPLACE	7.67	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100127436908	19/07/2018	AMAZON UK RETAIL	26.34	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100128652644	19/07/2018	AMAZON UK RETAIL	21.59	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498199828921948530	19/07/2018	AMAZON EU AMAZON.CO.UK	19.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498199828924799955	19/07/2018	AMAZON SVCS EU-UK AMAZON.	12.62	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498199828924576809	19/07/2018	AMAZON SVCS EU-UK AMAZON.	3.17	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498199828924903185	19/07/2018	AMAZON EU AMAZON.CO.UK	23.33	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100174307838	19/07/2018	AMAZON UK MARKETPLACE	2.83	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228199100246040839	19/07/2018	AMAZON UK RETAIL	15.46	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228200100680287513	20/07/2018	AMAZON UK MARKETPLACE	31.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228200100688853233	20/07/2018	AMAZON UK RETAIL	6.82	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228200100522746163	20/07/2018	AMAZON UK MARKETPLACE	5.65	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228200100588663583	20/07/2018	AMAZON UK RETAIL	4.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228200100590519823	20/07/2018	AMAZON UK RETAIL	13.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228200100592418107	20/07/2018	AMAZON UK RETAIL	4.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228200100629994252	20/07/2018	AMAZON UK MARKETPLACE	10	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498200828930582806	20/07/2018	AMAZON SVCS EU-UK AMAZON.	4.09	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74043498200828930796406	20/07/2018	AMAZON SVCS EU-UK AMAZON.	11.86	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498200828930090883	20/07/2018	AMAZON EU AMAZON.CO.UK	5.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498200828936072901	20/07/2018	AMAZON SVCS EU-UK AMAZON.	13.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498200828934781883	20/07/2018	AMAZON SVCS EU-UK AMAZON.	2.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498200828938146240	20/07/2018	AMAZON SVCS EU-UK AMAZON.	23.97	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74988218202000275789456	23/07/2018	NEW SCIENTIST	149	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228201100075245943	23/07/2018	AMAZON UK MARKETPLACE	12.07	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228201100153542708	23/07/2018	AMAZON UK MARKETPLACE	8.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228201100240395797	23/07/2018	AMAZON UK MARKETPLACE	4.9	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228202100864282072	23/07/2018	AMAZON UK MARKETPLACE	12.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228202100930713324	23/07/2018	AMAZON UK MARKETPLACE	21.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228202100930727571	23/07/2018	AMAZON UK MARKETPLACE	20.66	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100289017334	23/07/2018	AMAZON UK MARKETPLACE	3.36	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100184391586	23/07/2018	AMAZON UK RETAIL	22.56	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100185373872	23/07/2018	AMAZON UK RETAIL	6.04	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100235392112	23/07/2018	AMAZON UK MARKETPLACE	32.03	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100235738017	23/07/2018	AMAZON UK RETAIL	9.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100235744957	23/07/2018	AMAZON UK RETAIL	15.87	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100235895940	23/07/2018	AMAZON UK RETAIL	6.06	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100291948096	23/07/2018	AMAZON UK MARKETPLACE	10.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100237304123	23/07/2018	AMAZON UK RETAIL	9.15	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100411246637	23/07/2018	AMAZON UK RETAIL	6.04	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100412936160	23/07/2018	AMAZON UK RETAIL	36.42	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100413520575	23/07/2018	AMAZON UK RETAIL	8.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228203100377546467	23/07/2018	AMAZON UK MARKETPLACE	9.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228204100826068575	24/07/2018	AMAZON UK MARKETPLACE	4.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228204100667804377	24/07/2018	AMAZON UK MARKETPLACE	16.67	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228204100668012020	24/07/2018	AMAZON UK MARKETPLACE	6.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228204100746167325	24/07/2018	AMAZON UK MARKETPLACE	2.45	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228204100748985088	24/07/2018	AMAZON UK MARKETPLACE	5.93	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228204100751164969	24/07/2018	AMAZON UK MARKETPLACE	11.97	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228204100758776799	24/07/2018	AMAZON UK MARKETPLACE	5.26	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228204100776634103	24/07/2018	AMAZON UK MARKETPLACE	5.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228204100821395759	24/07/2018	AMAZON UK MARKETPLACE	5.88	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618206060350005016	25/07/2018	OYSTER ONLINE	50	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618206060382503988	25/07/2018	WWW.ARGOS.CO.UK	183.93	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228205100286304972	25/07/2018	AMAZON UK MARKETPLACE	4.46	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228205100366091721	25/07/2018	AMAZON UK MARKETPLACE	10.62	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228206100728024823	26/07/2018	AMAZON UK MARKETPLACE	10.45	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228206100738203797	26/07/2018	AMAZON UK MARKETPLACE	11.12	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228206100738805583	26/07/2018	AMAZON UK MARKETPLACE	15.17	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228206100738927981	26/07/2018	AMAZON UK MARKETPLACE	6.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228206100804988461	26/07/2018	AMAZON UK MARKETPLACE	5.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228206100805844937	26/07/2018	AMAZON UK MARKETPLACE	3.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228206100844687826	26/07/2018	AMAZON UK MARKETPLACE	10.13	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228206100851975833	26/07/2018	AMAZON UK MARKETPLACE	4	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498206829976679963	26/07/2018	AMAZON EU AMAZON.CO.UK	10.31	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498206829976666499	26/07/2018	AMAZON EU AMAZON.CO.UK	20.78	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498206829978950123	26/07/2018	AMAZON EU AMAZON.CO.UK	32.76	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498206829979537176	26/07/2018	AMAZON EU AMAZON.CO.UK	9.11	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498206829979508490	26/07/2018	AMAZON EU AMAZON.CO.UK	32.08	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498206829979499237	26/07/2018	AMAZON EU AMAZON.CO.UK	5.78	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228206100010425316	26/07/2018	AMAZON UK RETAIL	8.31	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228206100010489619	26/07/2018	AMAZON UK RETAIL	42.87	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228206100010519852	26/07/2018	AMAZON UK RETAIL	14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228206100011707266	26/07/2018	AMAZON UK RETAIL	20.69	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228207100430282098	27/07/2018	AMAZON UK RETAIL	4.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228207100273140916	27/07/2018	AMAZON UK MARKETPLACE	12.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228207100375001008	27/07/2018	AMAZON UK MARKETPLACE	11.02	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498207829986083072	27/07/2018	AMAZON EU AMAZON.CO.UK	3.33	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498207829987251496	27/07/2018	AMAZON SVCS EU-UK AMAZON.	5.96	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498207829987547323	27/07/2018	AMAZON EU AMAZON.CO.UK	9.14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498207829988575232	27/07/2018	AMAZON EU AMAZON.CO.UK	18.04	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498207829992535172	27/07/2018	AMAZON EU AMAZON.CO.UK	30.11	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228207100542241560	27/07/2018	AMAZON UK RETAIL	36.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228208100794759151	30/07/2018	AMAZON UK MARKETPLACE	11.21	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498208829998603957	30/07/2018	AMAZON SVCS EU-UK AMAZON.	4.62	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498208829996789220	30/07/2018	AMAZON EU AMAZON.CO.UK	4.97	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498208829999076575	30/07/2018	AMAZON EU AMAZON.CO.UK	14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228209100477688445	30/07/2018	AMAZON UK MARKETPLACE	9.34	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228210100953136205	30/07/2018	AMAZON UK RETAIL	50.21	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228210100956065989	30/07/2018	AMAZON UK RETAIL	9.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228210100810680452	30/07/2018	AMAZON UK MARKETPLACE	34.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498210829010006748	30/07/2018	AMAZON SVCS EU-UK AMAZON.	2.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498211830012578378	31/07/2018	AMAZON EU AMAZON.CO.UK	12.32	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228219100980300817	08/08/2018	AMAZON.CO.UK	6.02	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228227100022160070	16/08/2018	AMZN MKTP UK	26.42	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228228100723752554	17/08/2018	AMZN MKTP UK	8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228228100718084302	17/08/2018	AMZN MKTP UK	88.13	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228228100806937734	17/08/2018	AMAZON.CO.UK	10.77	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228228100807336878	17/08/2018	AMZN MKTP UK	27.06	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228228100768665927	17/08/2018	AMZN MKTP UK	10.73	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228228100808335580	17/08/2018	AMAZON.CO.UK	23.25	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228228100812112892	17/08/2018	AMZN MKTP UK	14.55	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228228100774904971	17/08/2018	AMAZON.CO.UK	11.47	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228228100776687822	17/08/2018	AMZN MKTP UK	15.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228228100781707862	17/08/2018	AMAZON.CO.UK	50.76	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618230067001488442	20/08/2018	FINANCIAL TIMES BU	155	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100169853618	20/08/2018	AMAZON.CO.UK	6.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100170738121	20/08/2018	AMAZON.CO.UK	10.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100210301187	20/08/2018	AMAZON.CO.UK	15.18	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100210455389	20/08/2018	AMZN MKTP UK	2.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100977401782	20/08/2018	AMAZON.CO.UK	20.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100275525126	20/08/2018	AMZN MKTP UK	2.7	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100277068844	20/08/2018	AMZN MKTP UK	3.6	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100278511578	20/08/2018	AMZN MKTP UK	11.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100284933881	20/08/2018	AMZN MKTP UK	33.07	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100981306530	20/08/2018	AMZN MKTP UK	57.43	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100984597937	20/08/2018	AMAZON.CO.UK	20	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100068469029	20/08/2018	AMZN MKTP UK	7.44	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100068875431	20/08/2018	AMZN MKTP UK	7	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100071034851	20/08/2018	AMZN MKTP UK	11.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100073280171	20/08/2018	AMZN MKTP UK	10.8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100073314160	20/08/2018	AMZN MKTP UK	27.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100073400860	20/08/2018	AMZN MKTP UK	16.8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100073641489	20/08/2018	AMZN MKTP UK	3.89	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100074954279	20/08/2018	AMAZON.CO.UK	5.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100075197498	20/08/2018	AMZN MKTP UK	43.85	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100098825521	20/08/2018	AMAZON.CO.UK	18.52	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100099001346	20/08/2018	AMZN MKTP UK	12.28	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100099637164	20/08/2018	AMZN MKTP UK	8.51	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100100237046	20/08/2018	AMZN MKTP UK	4.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100100794772	20/08/2018	AMZN MKTP UK	9.05	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100102324636	20/08/2018	AMZN MKTP UK	2.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100157298644	20/08/2018	AMZN MKTP UK	7.78	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498229832151084945	20/08/2018	AMAZON.CO.UK AMAZON.CO.UK	12.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498229832150799261	20/08/2018	AMAZON.CO.UK AMAZON.CO.UK	18.55	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100374391420	20/08/2018	AMAZON.CO.UK	9.28	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100374411475	20/08/2018	AMAZON.CO.UK	10.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100333812128	20/08/2018	AMZN MKTP UK	23.47	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228229100339038009	20/08/2018	AMAZON.CO.UK	8.46	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228230100788901316	20/08/2018	AMZN MKTP UK	8.31	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228230100732288190	20/08/2018	AMZN MKTP UK	11	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228230100845836349	20/08/2018	AMZN MKTP UK	9	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228230100845901598	20/08/2018	AMZN MKTP UK	8.8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228230100848091868	20/08/2018	AMZN MKTP UK	6.45	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228230100853693855	20/08/2018	AMZN MKTP UK	8.41	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498230832161223316	20/08/2018	AMZN MKTP UK AMAZON.CO.UK	5.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100324257511	20/08/2018	AMZN MKTP UK	12.4	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228231100182245384	20/08/2018	AMAZON.CO.UK	9.45	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100297790381	20/08/2018	AMAZON.CO.UK	3.59	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100297885371	20/08/2018	AMZN MKTP UK	5.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100182721541	20/08/2018	AMZN MKTP UK	7.74	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100298444533	20/08/2018	AMAZON.CO.UK	10.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100360924602	20/08/2018	AMAZON.CO.UK	25.24	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100360947199	20/08/2018	AMAZON.CO.UK	24.34	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100361059895	20/08/2018	AMZN MKTP UK	9.05	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100361801031	20/08/2018	AMAZON.CO.UK	10.12	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100362275011	20/08/2018	AMAZON.CO.UK	5.88	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100362299417	20/08/2018	AMAZON.CO.UK	7.6	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100362818190	20/08/2018	AMZN MKTP UK	31.14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100364187693	20/08/2018	AMAZON.CO.UK	51.04	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100364306079	20/08/2018	AMZN MKTP UK	71.2	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100369671253	20/08/2018	AMZN MKTP UK	6.68	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498231832165704930	20/08/2018	AMAZON.CO.UK AMAZON.CO.UK	5.1	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100441248088	20/08/2018	AMAZON.CO.UK	9.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100444963014	20/08/2018	AMAZON.CO.UK	29.97	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100444964657	20/08/2018	AMAZON.CO.UK	14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100445028809	20/08/2018	AMAZON.CO.UK	5.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100445397030	20/08/2018	AMAZON.CO.UK	20.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100446884432	20/08/2018	AMAZON.CO.UK	41.05	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100448135981	20/08/2018	AMAZON.CO.UK	12.72	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100412829544	20/08/2018	AMAZON.CO.UK	57.68	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100414648173	20/08/2018	AMAZON.CO.UK	10.46	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228231100414813298	20/08/2018	AMZN MKTP UK	14.59	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618232067738437165	21/08/2018	TVLICENSING.CO.UK	150.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618232067738437181	21/08/2018	TVLICENSING.CO.UK	150.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618232067738437173	21/08/2018	TVLICENSING.CO.UK	150.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618232067738437157	21/08/2018	TVLICENSING.CO.UK	150.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100708903572	21/08/2018	AMZN MKTP UK	12.72	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100710013196	21/08/2018	AMZN MKTP UK	12.3	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100710164957	21/08/2018	AMZN MKTP UK	8.41	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100590222164	21/08/2018	AMAZON.CO.UK	17	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100776206130	21/08/2018	AMZN MKTP UK	7.75	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100777070394	21/08/2018	AMZN MKTP UK	6.76	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100777080898	21/08/2018	AMZN MKTP UK	22.6	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100782647913	21/08/2018	AMZN MKTP UK	6.69	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100785204142	21/08/2018	AMZN MKTP UK	5.66	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100785315518	21/08/2018	AMZN MKTP UK	21.85	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100789744614	21/08/2018	AMZN MKTP UK	7.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100790315610	21/08/2018	AMZN MKTP UK	12.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100814108611	21/08/2018	AMZN MKTP UK	28.25	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228232100814715100	21/08/2018	AMZN MKTP UK	9.87	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100815363009	21/08/2018	AMZN MKTP UK	10.77	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100816021143	21/08/2018	AMZN MKTP UK	16.78	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100819441645	21/08/2018	AMZN MKTP UK	3.3	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100819513278	21/08/2018	AMZN MKTP UK	18.1	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100819565054	21/08/2018	AMZN MKTP UK	18.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100821285550	21/08/2018	AMZN MKTP UK	23.78	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100860746991	21/08/2018	AMZN MKTP UK	3.08	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100617146859	21/08/2018	AMZN MKTP UK	31.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100669535702	21/08/2018	AMZN MKTP UK	26.78	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100671629980	21/08/2018	AMZN MKTP UK	17.6	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100674646403	21/08/2018	AMZN MKTP UK	17.04	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100696853607	21/08/2018	AMZN MKTP UK	4.03	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100696899899	21/08/2018	AMZN MKTP UK	11.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228232100701776447	21/08/2018	AMZN MKTP UK	13.75	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498232833172014965	21/08/2018	AMZN MKTP UK AMAZON.CO.UK	8.61	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498232833172485272	21/08/2018	AMZN MKTP UK AMAZON.CO.UK	7.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498232833173022074	21/08/2018	AMZN MKTP UK AMAZON.CO.UK	2.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228233100146472130	22/08/2018	AMZN MKTP UK	4.58	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228233100206805096	22/08/2018	AMZN MKTP UK	9.8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228233100231854408	22/08/2018	AMZN MKTP UK	25.53	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228233100314987430	22/08/2018	AMZN MKTP UK	13.44	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228233100315649336	22/08/2018	AMZN MKTP UK	12.72	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618234068275352666	23/08/2018	TVLICENSING.CO.UK	150.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618234068275352658	23/08/2018	TVLICENSING.CO.UK	150.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618234068275352674	23/08/2018	TVLICENSING.CO.UK	150.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228234100839693199	23/08/2018	AMZN MKTP UK	8.05	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228234100870072287	23/08/2018	AMZN MKTP UK	21	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228234100912515764	23/08/2018	AMAZON.CO.UK	13.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498234833186813624	23/08/2018	AMAZON.CO.UK AMAZON.CO.UK	23.78	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228234100960030336	23/08/2018	AMZN MKTP UK	2.8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228234100004081584	23/08/2018	AMAZON.CO.UK	35.05	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228235100445462483	24/08/2018	AMZN MKTP UK	50.1	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228235100562354182	24/08/2018	AMZN MKTP UK	8.15	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618236068823107412	27/08/2018	TVLICENSING.CO.UK	150.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100995021555	27/08/2018	AMZN MKTP UK	3.3	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100995848577	27/08/2018	AMZN MKTP UK	2.8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100788692968	27/08/2018	AMZN MKTP UK	16.47	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100793717610	27/08/2018	AMZN MKTP UK	5.8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100795089463	27/08/2018	AMZN MKTP UK	3.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100830851091	27/08/2018	AMZN MKTP UK	2.45	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100831740624	27/08/2018	AMZN MKTP UK	6	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100903729265	27/08/2018	AMZN MKTP UK	2.78	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228236100905362594	27/08/2018	AMZN MKTP UK	5.2	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100905385157	27/08/2018	AMZN MKTP UK	4.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100909359604	27/08/2018	AMZN MKTP UK	4.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100912012828	27/08/2018	AMZN MKTP UK	7.9	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498236833207243221	27/08/2018	AMZN MKTP UK AMAZON.CO.UK	4.3	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228236100040792887	27/08/2018	AMZN MKTP UK	3.02	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228237100448107729	27/08/2018	AMZN MKTP UK	2.92	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228237100511997642	27/08/2018	AMZN MKTP UK	11.6	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498236833200952273	27/08/2018	AMAZON.CO.UK AMAZON.CO.UK	-1.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228239100414905609	28/08/2018	AMZN MKTP UK	16.51	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228239100528089597	28/08/2018	AMAZON.CO.UK	18.43	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228239100528396042	28/08/2018	AMAZON.CO.UK	38.88	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228239100602584430	28/08/2018	AMAZON.CO.UK	4.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498239834220863356	28/08/2018	AMAZON.CO.UK AMAZON.CO.UK	4.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228239100705187693	28/08/2018	AMAZON.CO.UK	8.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228239100707623836	28/08/2018	AMAZON.CO.UK	14.23	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228239100667471150	28/08/2018	AMZN MKTP UK	15.3	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228239100708329516	28/08/2018	AMZN MKTP UK	17.88	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228239100708415596	28/08/2018	AMAZON.CO.UK	29.6	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228239100668608362	28/08/2018	AMAZON.CO.UK	18.8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228239100734589430	28/08/2018	AMAZON.CO.UK	18.21	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618241069909553902	29/08/2018	DEMCO EUROPE	59.46	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228240100077960328	29/08/2018	AMZN MKTP UK	29.16	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228240100078038405	29/08/2018	AMZN MKTP UK	22.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498240834228190064	29/08/2018	AMAZON.CO.UK AMAZON.CO.UK	8.14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498240834231521750	29/08/2018	AMZN MKTP UK AMAZON.CO.UK	10.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228240100219618735	29/08/2018	AMAZON.CO.UK	37.9	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228240100223974868	29/08/2018	AMAZON.CO.UK	12.09	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228240100285473320	29/08/2018	AMAZON.CO.UK	14.25	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228241100544977110	30/08/2018	AMZN MKTP UK	12.76	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228241100616404886	30/08/2018	AMZN MKTP UK	7.89	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228241100624063450	30/08/2018	AMAZON.CO.UK	13.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228241100625446639	30/08/2018	AMAZON.CO.UK	9.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228241100424233980	30/08/2018	AMAZON.CO.UK	10.27	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228241100630331123	30/08/2018	AMZN MKTP UK	6.5	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228241100708854162	30/08/2018	AMZN MKTP UK	7.6	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498241834236734589	30/08/2018	AMAZON.CO.UK AMAZON.CO.UK	9.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498241834236368701	30/08/2018	AMAZON.CO.UK AMAZON.CO.UK	17.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498241834240471798	30/08/2018	AMZN MKTP UK AMAZON.CO.UK	5.9	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498241834240445941	30/08/2018	AMZN MKTP UK AMAZON.CO.UK	5.93	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228241100750988942	30/08/2018	AMAZON.CO.UK	13.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228241100752084799	30/08/2018	AMAZON.CO.UK	9.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228241100754723220	30/08/2018	AMZN MKTP UK	22.86	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228241100795685834	30/08/2018	AMZN MKTP UK	11.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74085328243465000107268	31/08/2018	INSTITUTE OF CUSTOMER	86.26	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228242100152570446	31/08/2018	AMZN MKTP UK	26.96	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498242834246347199	31/08/2018	AMAZON.CO.UK AMAZON.CO.UK	53.42	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74043498242834252441423	31/08/2018	AMAZON.CO.UK AMAZON.CO.UK	79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228243100706955217	03/09/2018	AMZN MKTP UK	47.92	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228243100614573466	03/09/2018	AMZN MKTP UK	21.8	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228244100149449199	03/09/2018	AMZN MKTP UK	32.39	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228245100000341971	03/09/2018	AMZN MKTP UK	10.3	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228247100968723416	05/09/2018	AMZN MKTP UK	7.96	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618187055142438064	06/07/2018	WWW.MONEYCLAIM.GOV	60	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055142438098	06/07/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055153353392	06/07/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055142438130	06/07/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055114063908	06/07/2018	WWW.MONEYCLAIM.GOV	60	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055153353194	06/07/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055114064096	06/07/2018	WWW.MONEYCLAIM.GOV	60	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055142438395	06/07/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055114064047	06/07/2018	WWW.MONEYCLAIM.GOV	60	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055153353319	06/07/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055142438254	06/07/2018	WWW.MONEYCLAIM.GOV	60	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055142438379	06/07/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055153353285	06/07/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055114063890	06/07/2018	WWW.MONEYCLAIM.GOV	60	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055142438148	06/07/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055142438296	06/07/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055114063833	06/07/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618187055153353418	06/07/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618194057103667872	13/07/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618194057103667914	13/07/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618194057086618603	13/07/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618194057086618579	13/07/2018	WWW.MONEYCLAIM.GOV	185	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618198058243630628	17/07/2018	WWW.MONEYCLAIM.GOV	60	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618198058244999162	17/07/2018	WWW.MONEYCLAIM.GOV	555.04	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618198058243630636	17/07/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618199058472368766	18/07/2018	WWW.MONEYCLAIM.GOV	60	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618200058728005706	19/07/2018	WWW.MONEYCLAIM.GOV	185	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618200058775087003	19/07/2018	WWW.MONEYCLAIM.GOV	185	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618200058775086997	19/07/2018	WWW.MONEYCLAIM.GOV	60	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618200058775086971	19/07/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618207060666941499	26/07/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618207060653769515	26/07/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618207060644370373	26/07/2018	WWW.MONEYCLAIM.GOV	60	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618272078447827639	01/10/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618272078424513913	01/10/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618272078424513988	01/10/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618272078447827605	01/10/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618272078424513962	01/10/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618272078424513855	01/10/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618272078424513814	01/10/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618272078447827589	01/10/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618272078424513897	01/10/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618272078424513830	01/10/2018	WWW.MONEYCLAIM.GOV	105	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618272078447827688	01/10/2018	WWW.MONEYCLAIM.GOV	70	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618194057115506522	13/07/2018	HMCOURTS-SERVICE.G	222	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618194057115506514	13/07/2018	HMCOURTS-SERVICE.G	7356	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618215062953911656	03/08/2018	HMCOURTS-SERVICE.G	90	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618215062953911698	03/08/2018	HMCOURTS-SERVICE.G	400	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618268077269281665	25/09/2018	HMCOURTS-SERVICE.G	490	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74313228186100917798827	06/07/2018	AMAZON UK MARKETPLACE	57.61	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74579168188055534943393	09/07/2018	IKEA LIMITED	28	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228187100625253767	09/07/2018	AMAZON UK MARKETPLACE	15.7	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618191056279863870	10/07/2018	W M MORRISONS.COM	98.43	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74085328194940005147609	13/07/2018	ASPENFIELD LIMITED - 4	87	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618198058213848184	17/07/2018	W M MORRISONS.COM	95.89	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74830508198194266058730	18/07/2018	POST OFFICE COUNTER	1.77	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74085328201465000507905	20/07/2018	WWW.DIRECTBOOT.CO.UK	35.39	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618205060141991863	24/07/2018	W M MORRISONS.COM	100.57	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228204100775715374	24/07/2018	AMAZON UK MARKETPLACE	4.89	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228204100787873054	24/07/2018	AMAZON UK MARKETPLACE	2.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228204100824123307	24/07/2018	AMAZON UK MARKETPLACE	9.54	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228205100149395274	25/07/2018	AMAZON UK MARKETPLACE	24.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228205100149442548	25/07/2018	AMAZON UK MARKETPLACE	6.5	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228205100177852873	25/07/2018	AMAZON UK MARKETPLACE	4.08	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228205100199390985	25/07/2018	AMAZON UK MARKETPLACE	11.23	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228205100202473356	25/07/2018	AMAZON UK MARKETPLACE	8.58	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228205100205648079	25/07/2018	AMAZON UK MARKETPLACE	14.77	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228205100290259451	25/07/2018	AMAZON UK MARKETPLACE	17.2	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228205100087856899	25/07/2018	AMAZON UK MARKETPLACE	6.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228205100321968476	25/07/2018	AMAZON UK MARKETPLACE	30.12	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228206100895476152	26/07/2018	AMAZON UK MARKETPLACE	14.37	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498206829982695565	26/07/2018	AMAZON SVCS EU-UK AMAZON.	16.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228206100985693914	26/07/2018	AMAZON UK MARKETPLACE	11.23	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228206100949523587	26/07/2018	AMAZON UK MARKETPLACE	4.73	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228207100145740471	27/07/2018	AMAZON UK MARKETPLACE	36.67	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498207829985495046	27/07/2018	AMAZON SVCS EU-UK AMAZON.	27.39	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618209061243278916	30/07/2018	B & Q 1154	74.38	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74085328209940006851137	30/07/2018	ASPENFIELD LIMITED - 4	70	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618212062028027218	31/07/2018	B & Q 1154	74.6	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618213062383426764	02/08/2018	W M MORRISONS.COM	100.06	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74056578213531000837765	02/08/2018	CELEBRATIONS PARTYWARE	122	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74745098214080118896581	02/08/2018	WWW.CASSART.CO.UK	75.35	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618219064052546520	07/08/2018	W M MORRISONS.COM	101.24	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618226065931781429	14/08/2018	W M MORRISONS.COM	90.97	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618233067809201549	21/08/2018	W M MORRISONS.COM	101.7	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618185054570768482	04/07/2018	W M MORRISONS.COM	63.4	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618191056279874349	10/07/2018	W M MORRISONS.COM	166.8	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618198058213848317	17/07/2018	W M MORRISONS.COM	170.8	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618200058723798800	19/07/2018	W M MORRISONS.COM	-7.77	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618205060141991871	24/07/2018	W M MORRISONS.COM	161.1	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74463658206892075245821	26/07/2018	BOOKER LIMITED TOTTENHAM	299.47	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74463658206892075245839	26/07/2018	BOOKER LIMITED TOTTENHAM	246.68	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74463658206892075245847	26/07/2018	BOOKER LIMITED TOTTENHAM	221.49	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618212062203466843	31/07/2018	MORRISONS STORES	188	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74463658212912127550341	01/08/2018	PERSONAL DATA REDACTED	58.45	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74056578212530000833577	01/08/2018	BRUCE GROVE SUMERMARKE	57	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618213062383426780	02/08/2018	W M MORRISONS.COM	173.01	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74045448219910039146956	07/08/2018	DAYI FOOD EXPRESS	82.93	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618219064052545365	07/08/2018	W M MORRISONS.COM	230.97	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618220064471796075	08/08/2018	MORRISONS STORES	25.11	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618221064601392380	09/08/2018	W M MORRISONS.COM	75.33	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618226065931781411	14/08/2018	W M MORRISONS.COM	129.1	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618228066474433848	16/08/2018	W M MORRISONS.COM	71.93	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618233067808326099	21/08/2018	W M MORRISONS.COM	154.33	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618241069921174273	29/08/2018	W M MORRISONS.COM	159.23	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618245071046217884	03/09/2018	W M MORRISONS.COM	122.05	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618247071636037419	04/09/2018	W M MORRISONS.COM	152.8	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618254073525870678	11/09/2018	W M MORRISONS.COM	156.54	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74745098200080112532873	19/07/2018	POSTURITE (UK) LTD	91.18	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74007008256910017962863	13/09/2018	WWW.MIB.ORG.UK	4	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74163618265076439433183	24/09/2018	TFL WOOD GREEN	30	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74698088265040358920869	24/09/2018	GRO HM PASSPORT OFFICE	9.25	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC -74043498198828913015802	18/07/2018	AMAZON SVCS EU-UK AMAZON.	41.57	PROPERTY SERVICES - ASSET MANAGEMENT	HOMES FOR HARINGEY - ALMO
PC -74163618227066351472423	15/08/2018	MORRISONS STORES	15.95	PROPERTY SERVICES - ASSET MANAGEMENT	HOMES FOR HARINGEY - ALMO
PC -74830508242230284046368	31/08/2018	L BORO OF ISLINGTN	203	PROPERTY SERVICES - ASSET MANAGEMENT	HOMES FOR HARINGEY - ALMO
PC -74830508254230230216771	12/09/2018	L B ISLINGTON	203	PROPERTY SERVICES - ASSET MANAGEMENT	HOMES FOR HARINGEY - ALMO
PC -74830508254230230217084	12/09/2018	L B ISLINGTON	203	PROPERTY SERVICES - ASSET MANAGEMENT	HOMES FOR HARINGEY - ALMO
PC -74745108270070021010725	27/09/2018	L B CAMDEN INT	203	PROPERTY SERVICES - ASSET MANAGEMENT	HOMES FOR HARINGEY - ALMO
PC -74830508191160391432642	11/07/2018	GWR WEBSALES	83.8	SCHOOLS & LEARNING SERVICE	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74830508191160391432667	11/07/2018	GWR WEBSALES	83.8	SCHOOLS & LEARNING SERVICE	DIRECTOR OF CHILDREN'S SERVICES
PC -74085328201590000006069	20/07/2018	AH MEDIA LTD	990	SCHOOLS & LEARNING SERVICE	DIRECTOR OF CHILDREN'S SERVICES
PC -74745108214080055552384	02/08/2018	DUNN'S BAKERY	259.66	SCHOOLS & LEARNING SERVICE	DIRECTOR OF CHILDREN'S SERVICES
PC -74678588189090448257588	09/07/2018	UKBA7277495841	3199	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74678588202000270039692	23/07/2018	UKBA8145823786	2199	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74678588248010241895896	05/09/2018	UKBA9175002913	199	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74678588250030263177192	07/09/2018	UKBA8176608948	2199	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74678588263020255374993	20/09/2018	UKBA7277495841	-3000	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618185054615543593	04/07/2018	SHELL SWANSEA BAY	56	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618192056521696176	11/07/2018	SHELL CRICKHL 2058	83.01	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618199058475185241	18/07/2018	SHELL SWANSEA BAY	155.01	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618201059027430305	20/07/2018	SHELL & WAITROSE	79.01	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178207030161211994	26/07/2018	ASDA PETROL/UPT	91	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618227066210506213	15/08/2018	SHELL CRICKHL 2058	94.01	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178228080156886321	16/08/2018	ASDA F/STN MERTHYR TYD	78.01	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178262010169215702	19/09/2018	ASDA PETROL/UPT	82.5	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618269077518501524	26/09/2018	SHELL & WAITROSE	50.01	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178271080183378702	28/09/2018	ASDA F/STN MERTHYR TYD	94	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618272078389246590	01/10/2018	SHELL & WAITROSE	16.33	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658272922724420415	01/10/2018	NORMAN BAILEY	95	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74987508184000078443522	04/07/2018	HELLOPRINT	41.82	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228191100862405421	11/07/2018	AMAZON UK MARKETPLACE	13.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498212830026303192	01/08/2018	AMAZON SVCS EU-UK AMAZON.	23.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228212100127071781	01/08/2018	AMAZON.CO.UK	106.19	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228221100949509264	10/08/2018	AMAZON.CO.UK	71.19	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508253194296908658	11/09/2018	POST OFFICE COUNTER	2.11	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618254073631419972	11/09/2018	MORRISONS STORES	26.77	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658255892568477501	13/09/2018	MAGSUBSCRIPTIONS COM	119	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618186054894551639	05/07/2018	SCREWFIX DIRECT	47.95	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74745108186070363773644	05/07/2018	THE COLOUR CENTRE	72.04	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618186054910988054	05/07/2018	SCREWFIX	-8.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658186911867001483	06/07/2018	NORMAN BAILEY	70.13	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618191056286678642	10/07/2018	SCREWFIX DIRECT	5.29	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618192056529341197	11/07/2018	SCREWFIX	2.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658192911924636935	12/07/2018	NORMAN BAILEY	127.84	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74998768192827850216610	12/07/2018	SAFETYSUPPL	24.48	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618194057072234910	13/07/2018	SHELL & WAITROSE	35.63	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618201059027090224	20/07/2018	SCREWFIX	29.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74745108214080119946598	02/08/2018	WWW.LADDER STORE.COM	144	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74745108214080370567505	02/08/2018	THE COLOUR CENTRE	225.02	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228213100624282609	02/08/2018	VISTAPR*VISTAPRINT.COM	47.96	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618215062980594665	03/08/2018	WWW.SORBUS-INTL.CO	58.02	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228219100879214509	08/08/2018	AMZN MKTP UK	145.48	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74830508221110260259653	10/08/2018	MOTORCARE MOTOR FA	18.17	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74085328223461000034473	13/08/2018	ESCAPE WATER SPORTS LTD	59.85	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74745108248010035232856	05/09/2018	WP-WATER TREATMENT	104.71	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74085328251939000792310	10/09/2018	ROCKUK SUMMIT CENTRE	20	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74579168256074095495575	13/09/2018	PARCEL2GO_UK	8.02	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74008518255836136398184	13/09/2018	SAM INTERNATIONAL	162.8	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508256194256019998	14/09/2018	POST OFFICE COUNTER	58	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618257074247341847	14/09/2018	SCREWFIX ABERGAVENNY	25.75	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498257836365664991	17/09/2018	AMZN MKTP UK AMAZON.CO.UK	100.5	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74143618264000197260089	21/09/2018	EASYLOCKS LTD	22.85	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74056578267529001687424	25/09/2018	CWMBRAN VAN HIRE	282	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508267194278620002	25/09/2018	POST OFFICE COUNTER	5.05	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74179788269260923491829	26/09/2018	DECATHLON UK VAD	11.91	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618270077918833482	27/09/2018	W M MORRISON	55.93	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618270077918833490	27/09/2018	W M MORRISON	77.29	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228270100754098353	28/09/2018	AMZN MKTP UK	264.96	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228270100799271338	28/09/2018	AMZN MKTP UK	123.95	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618272078357775851	01/10/2018	SCREWFIX ABERGAVENNY	6.27	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74830728271315400002110	01/10/2018	HSA*BERGFREUNDE GMBH	33.84	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658272892720344044	01/10/2018	VITAL PARTS LTD	48	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74056578271531002429081	01/10/2018	CWMBRAN VAN HIRE	-60	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228274100960429588	02/10/2018	AMAZON.CO.UK	124	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618193056881576561	12/07/2018	WWW.BRITISHGAS.CO.	391.55	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74830508206174126027299	26/07/2018	WWW.PUBLICPOLICYEXCHAN	283.2	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC -74313228188100211733403	09/07/2018	AMAZON UK RETAIL	113.1	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058191010290301836	10/07/2018	TESCO STORE 2296	29.72	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228191100693574635	11/07/2018	AMAZON UK MARKETPLACE	7.96	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498191827856571851	11/07/2018	AMAZON SVCS EU-UK AMAZON.	3.89	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228192100107489841	12/07/2018	AMAZON UK MARKETPLACE	15.95	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228192100250105384	12/07/2018	AMAZON UK MARKETPLACE	38	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228192100254450307	12/07/2018	AMAZON UK MARKETPLACE	21.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498196827892949413	16/07/2018	AMAZON SVCS EU-UK AMAZON.	36.39	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618199058442689929	18/07/2018	W M MORRISONS.COM	118.48	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74830508200194206913545	20/07/2018	THE POST OFFICE	18.74	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618201059175219047	20/07/2018	CO-OP GROUP FOOD	19.46	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058206020269774593	25/07/2018	TESCO STORE 2296	21.12	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228205100459695784	25/07/2018	AMAZON UK MARKETPLACE	22.97	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228206100902291974	26/07/2018	AMAZON UK RETAIL	23.54	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74463658207872089623774	27/07/2018	THE FISH PALACE	28	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74678588219010000506002	07/08/2018	GREENHAM TRADING LTD	355.16	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74678588219010000506010	07/08/2018	GREENHAM TRADING LTD	251.71	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618219064161625397	07/08/2018	MORRISONS STORES	34.16	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228221100908575736	10/08/2018	AMZN MKTP UK	39.34	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228221100950102348	10/08/2018	AMZN MKTP UK	23.67	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618222065086617224	13/08/2018	DIXY CHICKEN RESTAURANT	30	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618227066344450270	15/08/2018	CO-OP GROUP FOOD	30.93	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228226100762618965	15/08/2018	AMAZON.CO.UK	20.29	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058234020272801223	22/08/2018	TESCO STORE 2296	44.6	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228233100350967585	22/08/2018	AMZN MKTP UK	77.64	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228233100508034130	22/08/2018	AMZN MKTP UK	16.32	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228234100723610135	23/08/2018	AMZN MKTP UK	9.64	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228234100727743072	23/08/2018	AMZN MKTP UK	6.92	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228234100752518910	23/08/2018	AMZN MKTP UK	11.95	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228234100840355036	23/08/2018	AMZN MKTP UK	2.59	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228235100561900779	24/08/2018	AMZN MKTP UK	28.86	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228236100724048721	27/08/2018	AMZN MKTP UK	18.92	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228236100729709277	27/08/2018	AMZN MKTP UK	28.86	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228236100729739738	27/08/2018	AMZN MKTP UK	13.22	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058241060292141987	29/08/2018	TESCO STORE 2296	52.07	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74838568243920005309310	31/08/2018	LAS VAGAS RESTAURANT L	228.25	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618255073938814593	13/09/2018	JALARAM NEWS	15.35	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618256074215862189	14/09/2018	DIXY CHICKEN RESTAURANT	32	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74085328260939000191918	18/09/2018	AFE SERVICELINE	201.96	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74697058263020281259441	20/09/2018	TESCO STORE 2296	78.52	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618263076007015711	20/09/2018	CO-OP GROUP FOOD	18.7	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618268077462940851	26/09/2018	DIXY CHICKEN RESTAURANT	34.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74916778269060060153722	26/09/2018	M A H BROS	50.09	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698088269060179934143	26/09/2018	WWW.ICELAND.CO.UK	57.55	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618269077525322211	26/09/2018	WAITROSE 835	52.78	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618269077525323037	26/09/2018	WAITROSE 835	7.1	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618270077819532084	27/09/2018	GREGGS	69	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618272078528861010	01/10/2018	MORRISONS STORES	29	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498272838486581535	01/10/2018	AMZN MKTP UK AMAZON.CO.UK	0.29	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618187055182671665	06/07/2018	SAINSBURYS S/MKTS	200	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74579168193056918371600	12/07/2018	ALDI 20 776	41.82	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618199058473480149	18/07/2018	SAINSBURYS S/MKTS	60	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618201059006871826	20/07/2018	SAINSBURYS S/MKTS	50	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618215063009405370	03/08/2018	SPORTSDIRECT.COM	129.91	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74987508167011798783932	07/08/2018	UBER EATS XAAQK HELP.UBER	18.47	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74987508168004990813937	07/08/2018	UBER EATS Z6ODC HELP.UBER	11.7	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74987508168005063363932	07/08/2018	UBER EATS JKO7V HELP.UBER	22.25	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74830508226074264251568	15/08/2018	HARINGEY COUNCIL	21	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74830508226074264251576	15/08/2018	HARINGEY COUNCIL	21	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74987508168005063363932	28/08/2018	PURCHASE	-22.25	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74987508168004990813937	28/08/2018	PURCHASE	-11.7	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74987508167011798783932	28/08/2018	PURCHASE	-18.47	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74313228253100395509272	11/09/2018	AMZN MKTP UK	28.76	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228253100337894576	11/09/2018	AMZN MKTP UK	7.02	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74698088255060099504808	12/09/2018	LIDL UK LONDON	14.86	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74697058255060327134034	12/09/2018	CURRYS S/S	12.99	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228260100276986368	18/09/2018	AMZN MKTP UK	42.89	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228260100455303393	18/09/2018	AMZN MKTP UK	10.98	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228261100829162896	19/09/2018	AMAZON.CO.UK	8.99	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228261100591340894	19/09/2018	AMZN MKTP UK	56.8	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618166049257571418	19/09/2018	B & Q 1154	-38.46	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74043498263837415650586	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK	4	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74043498264837423796255	24/09/2018	AMAZON.CO.UK AMAZON.CO.UK	9.98	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163498180000819282381	06/08/2018	IBERIA LINEAS AEREAS	-283.49	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74998768263837753622180	21/09/2018	PAYPAL *	392.34	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998768263837753323086	21/09/2018	PAYPAL *	363.65	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998768263837753899382	21/09/2018	PAYPAL *	158	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74678588264030273824886	21/09/2018	ROYAL MAIL	66.66	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998868263837298472578	21/09/2018	PAYPAL *	316.6	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998868263837317601801	21/09/2018	PAYPAL *	465	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998868263837316923255	21/09/2018	PAYPAL *	460	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998868263837318565468	21/09/2018	PAYPAL *	229.75	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998868263837318622913	21/09/2018	PAYPAL *	382.78	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998868263837319429920	21/09/2018	PAYPAL *	363.65	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228263100864493972	21/09/2018	AMZN MKTP UK	7.98	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228263100913987024	21/09/2018	AMZN MKTP UK	6.89	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228263100916554839	21/09/2018	AMAZON.CO.UK	39.98	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998868264837363441630	24/09/2018	PAYPAL *	392.34	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228264100433065847	24/09/2018	AMZN MKTP UK	1.98	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618268077273691412	25/09/2018	RAYNOR FOODS LTD	118.8	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618268077273691461	25/09/2018	RAYNOR FOODS LTD	98.59	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228267100312904295	25/09/2018	AMAZON.CO.UK	239.97	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228267100313557001	25/09/2018	AMAZON.CO.UK	399.95	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228268100517528211	26/09/2018	AMZN MKTP UK	19.96	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74830508269194218800621	27/09/2018	THE POST OFFICE	8.6	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74830508270083134411224	28/09/2018	PEARSON ED LTD	74.7	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228272100017890156	01/10/2018	AMAZON PRIME	7.99	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74045448276920014108293	03/10/2018	SMILE PUBLISHING LTD	334	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74045448276910015107048	03/10/2018	SMILE PUBLISHING LTD	0.8	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618254073471000528	11/09/2018	SAINSBURY'S S/MKTS	11.7	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228191100779654772	11/07/2018	AMAZON UK MARKETPLACE	57.99	STRATEGY AND COMMUNICATION	ASSISTANT DIR STRATEGY & COMMUNICATION
PC -74313228192100257157974	12/07/2018	AMAZON UK MARKETPLACE	73.97	STRATEGY AND COMMUNICATION	ASSISTANT DIR STRATEGY & COMMUNICATION
PC -24510768198100705393416	18/07/2018	MAILCHIMP *MONTHLY	183.04	STRATEGY AND COMMUNICATION	ASSISTANT DIR STRATEGY & COMMUNICATION
PC -74085328207937000555070	27/07/2018	FRIENDS HOUSE	276.4	STRATEGY AND COMMUNICATION	ASSISTANT DIR STRATEGY & COMMUNICATION
PC -74678588221030120553086	09/08/2018	WWW.PRCA.ORG.UK	324	STRATEGY AND COMMUNICATION	ASSISTANT DIR STRATEGY & COMMUNICATION

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -24510768229100424642633	20/08/2018	MAILCHIMP *MONTHLY	188.72	STRATEGY AND COMMUNICATION	ASSISTANT DIR STRATEGY & COMMUNICATION
PC -74510768232100008773218	21/08/2018	MAILCHIMP	-129.75	STRATEGY AND COMMUNICATION	ASSISTANT DIR STRATEGY & COMMUNICATION
PC -2451076826010047536163	18/09/2018	MAILCHIMP *MONTHLY	57.88	STRATEGY AND COMMUNICATION	ASSISTANT DIR STRATEGY & COMMUNICATION
PC -74163618192056580536115	11/07/2018	TFL WOOD GREEN	30	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618192056580535729	11/07/2018	TFL WOOD GREEN	50	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618192056580535109	11/07/2018	TFL WOOD GREEN	50	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74916778214080119640483	02/08/2018	WWW.POSTURITE.CO.UK	62.34	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618185054764093937	04/07/2018	PIZZA HUT DELIVERY	74.1	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658184891858465156	04/07/2018	IZ *CLASS	240	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618188055518074179	09/07/2018	SAINSBURYS S/MKTS	36.55	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658198891996325902	18/07/2018	IZ *CLASS	255	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618199058626744318	18/07/2018	PIZZA HUT DELIVERY	50.34	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74056578199035000006106	19/07/2018	WWW.CAMPBEAUMONT.CO.UK	500	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74056578199035000006114	19/07/2018	WWW.CAMPBEAUMONT.CO.UK	500	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74056578199035000006122	19/07/2018	WWW.CAMPBEAUMONT.CO.UK	200	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74541098219028439493266	07/08/2018	IZ *CLASS	255	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618219064200315919	07/08/2018	W M MORRISON PLC	13.8	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74056578219035000006383	08/08/2018	WWW.CAMPBEAUMONT.CO.UK	466.4	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74678588220020327279776	08/08/2018	A1 WOODGREEN RETAIL LT	10.67	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618220064506132049	09/08/2018	CO-OP GROUP 610116	16.17	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618222065059781916	13/08/2018	DOMINOS ASHFORD	119.94	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618222065060062942	13/08/2018	ARROW TAXIS LTD	125	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508223110205942809	13/08/2018	KINGSWOOD LEARNING AND	7.65	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74541098227028566427855	15/08/2018	IZ *CLASS	370	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74541098255029013043464	12/09/2018	IZ *CLASS	250	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618255073908788009	12/09/2018	PIZZA HUT DELIVERY	60.56	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698168269060277475379	26/09/2018	PIZZA HUT ONLINE WEB	69.3	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658268892696413548	26/09/2018	IZ *CLASS	250	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658184921848904897	04/07/2018	NEWMANS THE CATERERS	226.8	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74163618200058758784444	19/07/2018	WILKO RETAIL LIMIT	3	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74085328201465000057836	20/07/2018	WWW.TOMSAWYERWAISTCOAT	22.48	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74830508219110213667568	08/08/2018	INTRAMARK	30.6	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74313228228100468111388	17/08/2018	AMZN MKTP UK	11.98	BUDGETS & ACCOUNTING	DIRECTOR OF FINANCE
PC -74056578192531003735995	12/07/2018	CRESSEYS NEWS	50	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74579168249072231455008	06/09/2018	IKEA LIMITED	44.25	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74998868249835730909818	07/09/2018	TRAINLINE	221.91	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508254194217382818	12/09/2018	POST OFFICE COUNTER	15	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618269077571326819	26/09/2018	SAINSBURYS S/MKTS	7	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228272100911395666	01/10/2018	AMZN MKTP UK	17.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618275079376625637	02/10/2018	SAINSBURYS S/MKTS	13.1	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508191025389129338	11/07/2018	ROMFORD SST	40	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618249072349139862	07/09/2018	BIG GREEN BOOKSHOP	100	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178188090032636608	09/07/2018	TESCO STORE	4	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618208060997594941	27/07/2018	T G I FRIDAY'S	173.84	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618208061018775469	27/07/2018	CINEWORLD ENF CP	151.8	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618213062361629223	02/08/2018	PROSPECT DISTRIBUT	160.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618216063283287626	06/08/2018	CINEWORLD ENF CP	-151.8	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178219010031624861	07/08/2018	TESCO STORE	7.36	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618219064110944972	07/08/2018	DOMINOS PIZZA UK & IRELAN	30.95	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178221030001554811	09/08/2018	ASDA PETROL 4223	17.8	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618222064926440046	10/08/2018	SAINSBURYS S/MKTS	24	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74085328223934000052331	13/08/2018	3C_*THE MALL - WOOD GR	2	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74383768223110006824983	13/08/2018	GB01016 WOOD GREEN	10	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178250030030672703	07/09/2018	TESCO STORE	18.16	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178250030167398452	07/09/2018	ASDA PETROL 4223	8.34	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178257080164695312	14/09/2018	ASDA PETROL 4223	5.83	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618257074339922058	14/09/2018	SAINSBURYS S/MKTS	14.6	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74255188186826883079125	06/07/2018	ALLPAY MOTO (CALLPAY/I	2580.58	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74255188192827894920879	12/07/2018	ALLPAY MOTO (CALLPAY/I	4000	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74255188192827894921141	12/07/2018	ALLPAY MOTO (CALLPAY/I	35.68	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618200058732637254	19/07/2018	PERSONAL DATA REDACTED	680	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74085328204937000933197	24/07/2018	TYRER ROXBURGH SOLICIT	154.09	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228222100633021161	13/08/2018	AMZN MKTP UK	20.95	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618229066760692635	17/08/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618229066760693427	17/08/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618229066760693245	17/08/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618229066760693294	17/08/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618236068574781134	24/08/2018	OYSTER ONLINE	-50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74007008249910035506502	06/09/2018	ASSURED PROPERTY SERVI	4000	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74998868253836893056978	11/09/2018	PAYPAL *	165	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618254073468846685	11/09/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618254073468847014	11/09/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618254073468848376	11/09/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618254073468848350	11/09/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618254073468848699	11/09/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74463658255942553517603	13/09/2018	NORTHUMBERLAND PARK HOUS	210	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74463658256942565639972	14/09/2018	NORTHUMBERLAND PARK HOUS	87.5	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618261075374767435	18/09/2018	OYSTER ONLINE	-50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618261075375882506	18/09/2018	OYSTER ONLINE	-50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618263075913325990	20/09/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618263075913326881	20/09/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74463658263942634830553	21/09/2018	NORTHUMBERLAND PARK HOUS	450	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74313228263100673350603	21/09/2018	AMZN MKTP UK	38.98	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74255188264837047457540	24/09/2018	ALLPAY *METROPOLITAN HOUS	4000	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618270077812913430	27/09/2018	OYSTER ONLINE	-50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618271078080560548	28/09/2018	OYSTER ONLINE	55	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618271078080560407	28/09/2018	OYSTER ONLINE	55	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618271078078870636	28/09/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618271078080560431	28/09/2018	OYSTER ONLINE	55	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618271078078871204	28/09/2018	OYSTER ONLINE	50	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618271078080560456	28/09/2018	OYSTER ONLINE	55	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618271078080560449	28/09/2018	OYSTER ONLINE	55	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74179788272767974394228	01/10/2018	DECATHLON UK VAD	16.98	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74916778187080037421274	06/07/2018	KOLLER ENGINEERING LTD	100.8	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618196057645221467	16/07/2018	REPUBLIC.COM RETAI	32.44	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74745108202000119301325	23/07/2018	WWW.NLCE.CO.UK	190.8	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74745108202000119301317	23/07/2018	WWW.NLCE.CO.UK	78	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618222065080844139	13/08/2018	NORTH LONDON CATER	172.8	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618234068030935169	22/08/2018	CVLE / MPLC	196.7	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74085328235940004864106	23/08/2018	ASPENFIELD LIMITED - 4	40	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618241069920709244	29/08/2018	W M MORRISONS.COM	92.82	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74830508241194247735437	30/08/2018	POST OFFICE COUNTER	1.77	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74745108247000118306306	04/09/2018	WWW.NLCE.CO.UK	114	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74745108247000118306298	04/09/2018	WWW.NLCE.CO.UK	63	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618247071636029481	04/09/2018	W M MORRISONS.COM	95.18	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74085328249465000025746	06/09/2018	SPECIALIST CRAFTS LTD	38.87	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618254073525602493	11/09/2018	W M MORRISONS.COM	105.28	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74085328256941004719922	13/09/2018	ASPENFIELD LIMITED - 4	40	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618261075342280271	18/09/2018	W M MORRISONS.COM	120.86	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698088263020193298640	20/09/2018	ASDA STORES LTD TOTTE	26.96	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618268077230068472	25/09/2018	W M MORRISONS.COM	84.62	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618275079279762511	02/10/2018	W M MORRISONS.COM	84.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74987508212006604570122	01/08/2018	SURVEYMONKEY	384	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74208478268000003050523	26/09/2018	LONDON SPORT	132	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74830508186194220517809	06/07/2018	POST OFFICE COUNTER	67	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618190056214706052	10/07/2018	SN FURNITURE LTD	181	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618193056852226121	12/07/2018	ARGOS LTD	12.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74085328199499000693534	18/07/2018	H&M	25	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618199058534959032	18/07/2018	J D SPORTS 546	130	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618200058911736190	19/07/2018	PIZZA HUT DELIVERY	53.65	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508199189331974142	20/07/2018	SOUTHEASTERN WEB	55.75	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618206060387005047	25/07/2018	WILKO RETAIL LIMIT	25	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74579168206060470337467	25/07/2018	IKEA LIMITED	25	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74579168206060470338929	25/07/2018	IKEA LIMITED	315	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74579168206060470338903	25/07/2018	IKEA LIMITED	25	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74579168206060470337749	25/07/2018	IKEA LIMITED	272	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618214062842167123	02/08/2018	PIZZA HUT DELIVERY	35.43	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658219892208807393	08/08/2018	SENSORY DIRECT	109.09	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618223065132679771	13/08/2018	TOTTENHAM INSIDE SAINSBUR	70.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74463658226892278703523	15/08/2018	SENSORY DIRECT	-9.19	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618228066444439933	16/08/2018	WWW.ARGOS.CO.UK	262.92	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618228066445668449	16/08/2018	WWW.ARGOS.CO.UK	137	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74007478233042351286221	21/08/2018	TOY CITY LIMITED	9.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618233067854825093	21/08/2018	THE WORKS	13	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74916778234020251555186	22/08/2018	WILKO.COM	76	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698088234020252819456	22/08/2018	DREAMS LTD	308	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508234194207594161	23/08/2018	POST OFFICE COUNTER	67	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618235068378991831	23/08/2018	SPORTSDIRECT 380	11.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228241100539020785	30/08/2018	AMZN MKTP UK	9.1	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228241100661814153	30/08/2018	AMZN MKTP UK	24.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698168265040169164640	24/09/2018	DUNELM ONLINE ORDER	258.95	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698168265040169164657	24/09/2018	DUNELM ONLINE ORDER	158.95	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698168265040169164145	24/09/2018	DUNELM ONLINE ORDER	138.95	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228267100253180533	25/09/2018	AMZN MKTP UK	25.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228268100516731048	26/09/2018	AMZN MKTP UK	109.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698168273090453523183	01/10/2018	DUNELM ONLINE ORDER	158.95	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618186055045022966	05/07/2018	PIZZA HUT DELIVERY	50.66	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698168188090201727437	09/07/2018	ASDA STORE 4515	14.77	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74697058194040082474639	13/07/2018	ICELAND	17.82	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698088194040193867636	13/07/2018	ASDA STORES LTD TOTTE	200	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74745098198060113936731	17/07/2018	WWW.EASYEQUIPMENT.COM	467.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74745098198060113936749	17/07/2018	WWW.EASYEQUIPMENT.COM	352.79	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498197828898529042	17/07/2018	AMAZON PRIME MEMBER FEE A	7.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698168199070162361704	18/07/2018	ASDA STORE 4515	7.18	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74745098199070109413487	18/07/2018	WWW.EASYEQUIPMENT.COM	-467.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74745098199070109413388	18/07/2018	WWW.EASYEQUIPMENT.COM	-352.79	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228199100015725198	19/07/2018	AMAZON UK MARKETPLACE	4.5	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228199100023994976	19/07/2018	AMAZON UK MARKETPLACE	29.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228199100064298709	19/07/2018	AMAZON UK MARKETPLACE	17.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228199100122885836	19/07/2018	AMAZON UK MARKETPLACE	112.97	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74056578200530000836517	20/07/2018	CELEBRATIONS PARTYWARE	23	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228200100389691726	20/07/2018	AMAZON UK MARKETPLACE	11.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228200100390347219	20/07/2018	AMAZON UK MARKETPLACE	35.24	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228200100679863852	20/07/2018	AMAZON UK MARKETPLACE	38	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228200100586385510	20/07/2018	AMAZON UK MARKETPLACE	9.97	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618201059240845883	23/07/2018	FURNELLS LTD	84	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74697058202000076721676	23/07/2018	ICELAND	38.48	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618202059433551891	23/07/2018	B & M RETAIL	42.38	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228201100008924325	23/07/2018	AMAZON UK MARKETPLACE	91.96	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74232628202002923065481	23/07/2018	SEARCH 4 FURNITURE LTD	45	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498205829969843684	25/07/2018	AMAZON SVCS EU-UK AMAZON.	20.6	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498205829972075126	25/07/2018	AMAZON SVCS EU-UK AMAZON.	3.25	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74043498205829973125821	25/07/2018	AMAZON SVCS EU-UK AMAZON.	9.48	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498205829974705043	25/07/2018	AMAZON SVCS EU-UK AMAZON.	14.04	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498205829975195285	25/07/2018	AMAZON SVCS EU-UK AMAZON.	10.5	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74745098207030050232955	26/07/2018	TRENT PARK LEISURE LIM	144	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498206829978120719	26/07/2018	AMAZON SVCS EU-UK AMAZON.	11.13	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498206829979072075	26/07/2018	AMAZON SVCS EU-UK AMAZON.	5	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498206829978859340	26/07/2018	AMAZON SVCS EU-UK AMAZON.	53.94	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498206829981210614	26/07/2018	AMAZON SVCS EU-UK AMAZON.	7.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508207110269480266	27/07/2018	ROWANS TEN PIN BWL	136	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74007058209910017326203	30/07/2018	STRONGHOLD CLIMBING CENTR	130	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228210100048412124	30/07/2018	AMAZON UK MARKETPLACE	9.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498210829010578274	30/07/2018	AMAZON SVCS EU-UK AMAZON.	11.59	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228210100115599761	30/07/2018	AMAZON UK MARKETPLACE	33.77	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228210100083598563	30/07/2018	AMAZON UK MARKETPLACE	21.95	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228211100509618077	31/07/2018	AMAZON UK MARKETPLACE	33.44	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498211830013155788	31/07/2018	AMAZON SVCS EU-UK AMAZON.	8.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178213070226664573	01/08/2018	SUPERDRUG STORES PLC	3.04	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618213062382262707	02/08/2018	POUNDLAND	42	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508215302315574198	06/08/2018	THORPE PARK CC	428	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508215302315574206	06/08/2018	THORPE PARK CC	330	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698168220020182749878	08/08/2018	ASDA STORE 4515	200	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74830508221302347479574	13/08/2018	THORPE PARK CC	330	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228226100777309881	15/08/2018	AMZN MKTP UK	23.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228227100129060694	16/08/2018	AMZN MKTP UK	46.5	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74007068229910045023652	17/08/2018	WWW.LONDONYOUTH.ORG	125	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228228100719592980	17/08/2018	AMAZON PRIME	7.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178234020217025438	22/08/2018	SUPERDRUG STORES PLC	16.27	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618234068057231351	22/08/2018	POUNDLAND	8.05	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618235068531568906	24/08/2018	DAVIAN COACHES LTD	90	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618235068531568898	24/08/2018	DAVIAN COACHES LTD	500	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228240100216346595	29/08/2018	AMZN MKTP UK	62.74	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74313228241100510884142	30/08/2018	AMZN MKTP UK	8.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618243070524718415	31/08/2018	SAINSBURYS	10.15	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618243070618605429	31/08/2018	DOMINO'S PIZZA-MAR	69.97	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618244070753764436	03/09/2018	SHELL NEASDEN 014	26.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618244070753765037	03/09/2018	SHELL NEASDEN 014	3.09	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698168268050206160599	25/09/2018	ASDA STORE 4515	200	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618191056486316407	11/07/2018	ERNEST DOE / SONS	480.6	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74463658191941918323225	11/07/2018	H BOWERS LTD	310.08	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74463658191941918323258	11/07/2018	H BOWERS LTD	29.22	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74007008195910028020887	16/07/2018	SPALDINGS LTD	130.26	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74007008195920029022543	16/07/2018	SPALDINGS LTD	550.7	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74007008195920029024713	16/07/2018	SPALDINGS LTD	550.7	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74745108196050481101777	16/07/2018	CAR SPARES FACTORS	498.16	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74745108216000056340074	06/08/2018	NORTON HYDRAULICS LIMI	167.18	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74007008219920041018372	07/08/2018	SPALDINGS LTD	-130.26	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618222064880960922	10/08/2018	BENNETTS.COM	170.89	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74007008243910006016065	31/08/2018	SPALDINGS LTD	430.26	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74007008243910006017683	31/08/2018	SPALDINGS LTD	173.45	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74007008243920007017095	31/08/2018	SPALDINGS LTD	75.92	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74838568254920006182761	11/09/2018	UPSON MOWERS LTD	330	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618254073687140613	12/09/2018	ERNEST DOE / SONS	233.3	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618256074210126499	14/09/2018	ERNEST DOE / SONS	279.18	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618256074210126481	14/09/2018	ERNEST DOE / SONS	-233.3	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618261075573275933	19/09/2018	P TUCKWELL LTD	109.03	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618261075573275925	19/09/2018	P TUCKWELL LTD	34.85	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618261075573275917	19/09/2018	P TUCKWELL LTD	34.01	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618261075573275909	19/09/2018	P TUCKWELL LTD	5.33	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74463658263942634860121	21/09/2018	H BOWERS LTD	84.01	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74463658263942634860188	21/09/2018	H BOWERS LTD	59.53	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618270078002432025	28/09/2018	ERNEST DOE / SONS	171.61	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618270078010758346	28/09/2018	ERNEST DOE / SONS	164.16	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74313228184100957965908	04/07/2018	AMAZON UK MARKETPLACE	192.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698178199070293119327	18/07/2018	TESCO STORE 3333	56.08	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74698168200080289125798	19/07/2018	TESCO STORES 3032	11.03	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618204059883298611	23/07/2018	WICKES	83.97	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74579168208061043125684	27/07/2018	IKEA LIMITED	106.5	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618212062017593121	31/07/2018	WICKES EXTRA	39.6	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74579168223065227456618	13/08/2018	IKEA LIMITED	190	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74579168223065226803976	13/08/2018	IKEA LIMITED	25	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618258074571283481	17/09/2018	WICKES EXTRA	25	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74579168258074655677578	17/09/2018	IKEA LIMITED	120	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC -74056578184529003327755	04/07/2018	MYERS IDEAL SUPPLIES	150	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618186054836769307	05/07/2018	HOMEBASE LTD	190.8	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618208061172182353	30/07/2018	POUND SAVER PLUS L	10.45	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618220064532096473	09/08/2018	POUND SAVER PLUS L	36.98	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618227066187858969	15/08/2018	B & Q	41.17	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618227066187859017	15/08/2018	B & Q	39	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618249072145432511	06/09/2018	WICKES	194.56	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74678588251040090482615	10/09/2018	CASS ART	102.06	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618251072702594849	10/09/2018	WICKES	10.99	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618264076375623343	24/09/2018	POUND SAVER PLUS L	15.48	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618267077189005435	25/09/2018	POUND SAVER PLUS L	76.84	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC -74163618185054615543650	04/07/2018	SHELL SWANSEA BAY	83.21	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618199058478182203	18/07/2018	SHELL CRICKHL 2058	70.6	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74463658202912029097559	23/07/2018	NORMAN BAILEY	14.1	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618249072285046931	06/09/2018	W M MORRISON	83.23	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618249072285046626	06/09/2018	W M MORRISON	16.04	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618255073741967752	12/09/2018	SHELL SWANSEA BAY	55.25	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618255073741967745	12/09/2018	SHELL SWANSEA BAY	85	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618270077793746957	27/09/2018	SHELL SWANSEA BAY	88.52	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618272078389246632	01/10/2018	SHELL & WAITROSE	28.07	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618215062981102682	03/08/2018	ARGOS RETAIL GROUP	24.98	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618219064018297747	07/08/2018	B&Q DIRECT	23.36	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74698178221030265940235	09/08/2018	CURRYS ONLINE	139.98	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618222064851535356	10/08/2018	OYSTER AUTO-TOP UP	40	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74143618258000171396642	17/09/2018	EB *SOCIAL WORK AT THE	60	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74056578271531000345180	01/10/2018	SHAW'S & SONS LIMITED	183.6	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74056578271531000345198	01/10/2018	SHAW'S & SONS LIMITED	183.6	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228186100218507687	06/07/2018	AMZ*AMAZON.CO.UK	-97.08	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228206100643937737	26/07/2018	AMAZON UK MARKETPLACE	59.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74085328213938001376526	02/08/2018	TOWN SKIP HIRE	264	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228260100448547155	18/09/2018	WM MORRISON FOOD.COM	195.1	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228267100312296452	25/09/2018	WM MORRISON FOOD.COM	172.12	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228272100906576767	01/10/2018	AMAZON.CO.UK	126	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228275100582440350	03/10/2018	WM MORRISON FOOD.COM	158.28	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74830508183189351329282	04/07/2018	TL&GN RAILWAY WEB	97.6	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618201059012302709	20/07/2018	HOMEBASE LTD 024	70.67	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74043498250835311214072	10/09/2018	AMZN MKTP UK AMAZON.CO.UK	30.48	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC -74163618185054604406174	04/07/2018	TFL WOOD GREEN	85	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618185054607934784	04/07/2018	OYSTER ONLINE	40	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618185054604406034	04/07/2018	TFL WOOD GREEN	85	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618185054604405291	04/07/2018	TFL WOOD GREEN	85	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -24510768185100839775202	05/07/2018	MAILCHIMP *MONTHLY	57.62	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74830508191298130418793	11/07/2018	TRAVELODGE GB0000	137.5	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74830508197298171064724	17/07/2018	TRAVELODGE GB0000	77.5	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74579168197058152401180	17/07/2018	SURVEYMONKEY.COM	372	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618199058684413756	19/07/2018	TELECTRONICS	500	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618200058952475666	20/07/2018	TELECTRONICS	698.37	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74830508204298113214065	24/07/2018	TRAVELODGE GB0000	463	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618206060527160314	25/07/2018	MORRISONS STORES	54.17	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74830508211298158263986	31/07/2018	TRAVELODGE GB0000	442	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74830508212298165111458	01/08/2018	TRAVELODGE GB0000	477	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618213062427595681	02/08/2018	SAINSBURYS S/MKTS	3.85	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74830508215298187656909	06/08/2018	TRAVELODGE GB0000	331	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -24510768216100507301458	06/08/2018	MAILCHIMP *MONTHLY	58.24	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74698178219010034318115	07/08/2018	TESCO STORE	24	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618219064169286788	07/08/2018	MORRISONS STORES	4.2	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618220064291446067	08/08/2018	LUL TICKET MACHINE	90	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618220064302663379	08/08/2018	TFL WOOD GREEN	80	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618220064302663338	08/08/2018	TFL WOOD GREEN	80	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618220064302663270	08/08/2018	TFL WOOD GREEN	90	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618235068398422379	23/08/2018	SAINSBURYS S/MKTS	2.5	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -24510768247100191773171	05/09/2018	MAILCHIMP *MONTHLY	58.32	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74745108257080042541100	14/09/2018	NCC HOMELEARNING	72	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74085328265529000173464	24/09/2018	PREMIER INN 44536610	935	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74830508264298197976685	24/09/2018	TRAVELODGE GB0000	622	CHIEF EXECUTIVE - PEOPLE MGT & COMMS	HOMES FOR HARINGEY - ALMO
PC -74163618186055024371772	05/07/2018	MORRISONS STORES	84.71	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698168187080105503977	06/07/2018	LIDL UK WALTHAM ABBEY	24.2	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228186100170660649	06/07/2018	AMAZON PRIME	7.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618188055621739981	09/07/2018	MORRISONS STORES	22.48	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618192056697331806	11/07/2018	MORRISONS STORES	27.2	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618194057245524007	13/07/2018	MORRISONS STORES	25.89	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74463658197871986610852	17/07/2018	THIRSTYBOX	123.32	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618199058619365006	18/07/2018	MORRISONS STORES	22.2	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74998868199828723263095	19/07/2018	PAYPAL *	208.72	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618200058887006248	19/07/2018	MORRISONS STORES	23.15	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618201059132629601	20/07/2018	MORRISONS STORES	2.6	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74830508200302337130315	23/07/2018	MACHINE MART WEB	179.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618202059484417612	23/07/2018	MORRISONS STORES	10.5	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74998868201828773708201	23/07/2018	PAYPAL *	-168.74	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698088205010276588703	24/07/2018	TESCO STORES 3356	34.54	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618205060130039112	24/07/2018	SAINSBURYS S MKTS	13.7	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618206060527159191	25/07/2018	MORRISONS STORES	26.81	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618213062536277106	02/08/2018	MORRISONS STORES	31.4	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618215063065370807	03/08/2018	MORRISONS STORES	35.1	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498217830063312184	06/08/2018	AMAZON PRIME AMZN.CO.UK/P	7.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74043498218831067358156	07/08/2018	AMAZON PRIME AMZN.CO.UK/P	-7.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618220064476987661	08/08/2018	MORRISONS STORES	51.07	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618221064729262887	09/08/2018	MORRISONS STORES	47.58	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618223065291194406	13/08/2018	MORRISONS STORES	25.59	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618227066351470518	15/08/2018	MORRISONS STORES	48.34	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618230067153436777	20/08/2018	MORRISONS STORES	45.23	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618234068183011545	22/08/2018	MORRISONS STORES	10.5	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618236068705354397	24/08/2018	MORRISONS STORES	48.4	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618242070309002895	30/08/2018	MORRISONS STORES	30.53	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618243070593250829	31/08/2018	MORRISONS STORES	14.32	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618248072011872445	05/09/2018	MORRISONS STORES	55.5	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618250072395636510	07/09/2018	B & Q 1274	7.64	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618250072558763804	07/09/2018	MORRISONS STORES	18.56	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618255073749910267	12/09/2018	ATOZ-CATERING..COM	257.23	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618255073868182862	12/09/2018	MORRISONS STORES	90.54	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618256074119921743	13/09/2018	MORRISONS STORES	12.05	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74745098257080053225729	14/09/2018	THOMAS RIDLEY & SON LT	429.05	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74463658257922578674132	17/09/2018	HORIZON FOODS	34	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74698088258090321885300	17/09/2018	TESCO STORES 3356	10.07	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618261075517175769	18/09/2018	MORRISONS STORES	43.07	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618262075750411144	19/09/2018	MORRISONS STORES	10.34	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618269077671340264	26/09/2018	MORRISONS STORES	41.03	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618272078527879021	01/10/2018	MORRISONS STORES	57.77	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74830508184295355012417	04/07/2018	RENTOKIL PEST CONT	192.25	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74678588186070044695731	05/07/2018	BHMA LTD	493.3	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618188055461466398	09/07/2018	ARGOS LTD	69.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74916778192020048463041	11/07/2018	SAM 99P LTD-WOODGREEN	9.95	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618193056826209914	12/07/2018	HOMEBASE LTD	-10	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618198058191676748	17/07/2018	ARGOS LTD	25.04	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618198058236718018	17/07/2018	WWW.MY.MORRISONS.C	20	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618201059176439347	20/07/2018	MORRISONS STORES	26.95	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228215100613763278	06/08/2018	AMZN MKTP UK	44.48	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228217100932358816	06/08/2018	AMZN MKTP UK	25.96	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228217100935289000	06/08/2018	AMZN MKTP UK	11.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228240100278251691	29/08/2018	AMZN MKTP UK	28.39	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618208060969172742	27/07/2018	ACCA	105	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618209061253773665	30/07/2018	ACCA	105	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618227066257853783	15/08/2018	AGORA PUBLICATIONS	84.78	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74678588242070258952028	30/08/2018	UKBA7815508793	3199	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74163618267077189125134	25/09/2018	WOODGREENNEWSAGENT	848	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC -74463658192891937266799	12/07/2018	SALFORD PROFESSIONAL DEVE	358.8	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74678588212060176417796	31/07/2018	MMS.CARDSAVEONLINEPAYM	137.4	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74678588235030160462192	23/08/2018	ISLEDON ARTS CIC	137.4	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74163618248072012398069	05/09/2018	MORRISONS STORES	7.7	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC -74313228186100287860389	06/07/2018	AMAZON UK RETAIL	69.22	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74313228190100193579598	10/07/2018	AMAZON UK MARKETPLACE	32.36	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74313228190100305739684	10/07/2018	AMAZON UK MARKETPLACE	33	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74056578199529002349290	19/07/2018	EURO CLEAN	13.5	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74056578200529002496627	20/07/2018	EURO CLEAN	10.5	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618202059306295964	23/07/2018	LUL TICKET MACHINE	50	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74698088203000532470467	23/07/2018	LIDL UK LONDON	25.74	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74698088203000644161632	23/07/2018	ASDA STORES LTD TOTTE	5	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74119758211830338423180	31/07/2018	SQ *ROOM 9 MEDIA LTD	418	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74119758211830338596498	31/07/2018	SQ *ROOM 9 MEDIA LTD	400	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74313228212100991617768	01/08/2018	AMZN MKTP UK	39.87	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74313228212100991715422	01/08/2018	AMZN MKTP UK	39.87	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74313228212100122799089	01/08/2018	AMZN MKTP UK	37.98	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74698178214080371599119	02/08/2018	TESCO STORE 3333	13.6	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC -74163618222065018057325	10/08/2018	MORRISONS STORES		7 AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74007008230920053013019	20/08/2018	WWW.ROADSAFETYGB.ORG.U		234 AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74163618230067153797236	20/08/2018	MORRISONS STORES	26.82	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74007008250910040976712	07/09/2018	WWW.BRITISHORIENTEERIN	115.99	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC -74313228250100546718783	10/09/2018	AMZN MKTP UK	25.98	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS