

TRANSACTION REFERENCE TRANSACTION DATE MERCHANT DETAILS

PC-38988223	04/07/2019	AMAZON.CO.UK M611V42I4
PC-41011682	04/07/2019	AMZNMKTPLACE
PC-45204485	04/07/2019	A TO Z CATERING SUPPLI
PC-99460695	04/07/2019	THE POST OFFICE
PC-04108333	04/07/2019	RAYNOR FOODS LTD
PC-14011632	04/07/2019	WWW.
PC-94375173	04/07/2019	ZIPCAR
PC-42739902	04/07/2019	GEN REGISTER OFFICE
PC-21712181	04/07/2019	HTTP://WEBEX.COM
PC-21712892	04/07/2019	HTTP://WEBEX.COM
PC-57619873	04/07/2019	THECOMPANYWAREHOUSE.CO
PC-02489834	04/07/2019	WWW.MONEYCLAIM.GOV
PC-02489875	04/07/2019	WWW.MONEYCLAIM.GOV
PC-02489909	04/07/2019	WWW.MONEYCLAIM.GOV
PC-02489933	04/07/2019	WWW.MONEYCLAIM.GOV
PC-02489941	04/07/2019	WWW.MONEYCLAIM.GOV
PC-02489800	04/07/2019	WWW.MONEYCLAIM.GOV
PC-41567295	04/07/2019	TFL ROAD CHG - STD WEB
PC-14004306	04/07/2019	INSTIT OF OCCPTNL SAFE
PC-86350852	04/07/2019	W M MORRISON STORE
PC-13868539	04/07/2019	OYSTER ONLINE
PC-22684890	04/07/2019	TRAVELODGE GB0000
PC-66272680	05/07/2019	TESCO STORE 2296
PC-60739574	05/07/2019	AMZNMKTPLACE AMAZON.CO
PC-61067959	05/07/2019	AMZNMKTPLACE AMAZON.CO
PC-62398106	05/07/2019	AMZNMKTPLACE AMAZON.CO
PC-63669570	05/07/2019	AMZNMKTPLACE AMAZON.CO
PC-99945859	05/07/2019	SAINSBURYS 2306
PC-68734141	05/07/2019	TESCO STORE 3222
PC-03281663	05/07/2019	PRIMARK STORES LTD
PC-34568981	05/07/2019	W M MORRISON STORE
PC-36266379	05/07/2019	TFL WOOD GREEN
PC-34568957	05/07/2019	W M MORRISON STORE
PC-22382761	05/07/2019	PAYPAL CPES
PC-02043190	05/07/2019	CRC HUNTINGDON
PC-13019841	05/07/2019	WWW.
PC-00017445	05/07/2019	ROBERT DYAS HOLDNG LTD
PC-00479888	05/07/2019	WWW.WESTMINSTER-BRIEFI
PC-16729726	05/07/2019	B & Q 1154
PC-16729825	05/07/2019	B & Q 1154
PC-97559819	05/07/2019	SAINSBURYS SACAT4978
PC-28860916	05/07/2019	CAPITA BUS SVS-MOTO
PC-28860924	05/07/2019	CAPITA BUS SVS-MOTO
PC-28860908	05/07/2019	CAPITA BUS SVS-MOTO
PC-85317223	05/07/2019	AMZNMKTPLACE
PC-44600662	05/07/2019	WILKO.COM
PC-58234974	05/07/2019	OYSTER AUTO-TOP UP
PC-69840027	05/07/2019	PRIME VIDEO M66W94K14
PC-35891285	05/07/2019	AMAZON.CO.UK M61H79KN4

PC-36891748	05/07/2019	AMAZON.CO.UK	M62F46KP4
PC-13866515	05/07/2019	AMAZON.CO.UK	M63MO2704
PC-14282100	05/07/2019	AMAZON.CO.UK	M63757KK4
PC-43774770	05/07/2019	AMAZON.CO.UK	M64B11KY4
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PC-62099977	05/07/2019	AMZNMKTPLACE	AMAZON.CO
PC-62511947	05/07/2019	AMAZON.CO.UK	M61BV4K44
PC-87617919	05/07/2019	AMAZON.CO.UK	M62EO6K84
PC-84520009	05/07/2019	AMAZON.CO.UK	M638O6KH4
PC-87841659	05/07/2019	AMAZON.CO.UK	M64PS8KW4
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PC-98982618	05/07/2019	PRIME VIDEO	
PC-99819975	05/07/2019	AMAZON.CO.UK	
PC-00130071	05/07/2019	SCREWFIX	ABERGAVENNY
PC-01161472	05/07/2019	SAM 99P LTD	WOODGREEN
PC-26992914	05/07/2019	PALACE PROMOTIONS	
PC-07886873	05/07/2019	MY.MORRISONS.COM	
PC-56412101	05/07/2019	OYSTER ONLINE	
PC-30994934	05/07/2019	TRAVELODGE	GB0000
PC-51839522	05/07/2019	SHANIA FISH BAZAR	
PC-76412744	08/07/2019	AMZNMKTPLACE	AMAZON.CO
PC-79094267	08/07/2019	AMZNMKTPLACE	AMAZON.CO
PC-78542483	08/07/2019	WWW.NISBETS.COM	
PC-04395247	08/07/2019	BLACKHAWK NETWORK	
PC-98181870	08/07/2019	WWW.ARGOS.CO.UK	
PC-01779181	08/07/2019	WWW.ARGOS.CO.UK	
PC-38316423	08/07/2019	WM MORRISONS STORE	
PC-06003554	08/07/2019	WWW.QA.COM	
PC-47174101	08/07/2019	PAYPAL	WILLOWPRIMA
PC-47191576	08/07/2019	PAYPAL	BLenheimCDP
PC-46928762	08/07/2019	PAYPAL	AOPpong
PC-47230846	08/07/2019	PAYPAL	ISABELLARJO
PC-47250349	08/07/2019	PAYPAL	LOUISEWALLI
PC-47142157	08/07/2019	PAYPAL	SASTEVENs62
PC-14016670	08/07/2019	WWW.	
PC-92054024	08/07/2019	PAYPAL	JO
PC-01196030	08/07/2019	QUALITY STORES LTD	
PC-33507658	08/07/2019	TESCO STORE	3032
PC-64296412	08/07/2019	AMZNMKTPLACE	
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PC-84252349	08/07/2019	GEN REGISTER OFFICE	
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PC-66688384	08/07/2019	AMZNMKTPLACE	
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PC-90091400	08/07/2019	AMAZON.CO.UK	M619U5U74
PC-86985987	08/07/2019	AMAZON.CO.UK	M69L42U94
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PC-76273815	08/07/2019	AMZNMKTPLACE	AMAZON.CO
PC-78850222	08/07/2019	AMZNMKTPLACE	AMAZON.CO
PC-67346696	08/07/2019	AMAZON.CO.UK	M61XO39X4
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PC-38933028	08/07/2019	AMAZON.CO.UK	M67FE39N4
PC-39219500	08/07/2019	AMAZON.CO.UK	M68KI09S4
PC-68951618	08/07/2019	NORMAN BAILEY	
PC-07035463	08/07/2019	WWW.IRONMONGERYDIRECT.	
PC-69309816	08/07/2019	AMZNMKTPLACE	AMAZON.CO
PC-59192438	08/07/2019	3C_ THE MALL - WOOD GR	
PC-13197450	08/07/2019	WILKO RETAIL LIMIT	
PC-00104461	08/07/2019	PREMIER INN44523635	
PC-04192314	08/07/2019	OYSTER AUTO-TOP UP	
PC-00017747	08/07/2019	PREMIER INN44012635	
PC-58109384	08/07/2019	INTERFLORA BRITISH UNI	
PC-00173970	08/07/2019	PREMIER INN 44536890	
PC-96645245	08/07/2019	SAINSBURYS LOC(4277)	
PC-63592734	09/07/2019	WWW.HULLTRAINS.CO.UK	
PC-60492066	09/07/2019	LNER WEB SALES	
PC-58215815	09/07/2019	WM MORRISON FOOD.COM	

PC-06827102	09/07/2019	W M MORRISONS.COM
PC-57261813	09/07/2019	SCREWFIX TOTTENHAM
PC-05533509	09/07/2019	AMZNMKTPLACE AMAZON.CO
PC-12151428	09/07/2019	AMZNMKTPLACE AMAZON.CO
PC-22973341	09/07/2019	SETON
PC-60673350	09/07/2019	WWW.JDWILLIAMS.CO.UK
PC-60674424	09/07/2019	WWW.JDWILLIAMS.CO.UK
PC-13469853	09/07/2019	W M MORRISON STORE
PC-79440367	09/07/2019	TESCO STORE
PC-12302477	09/07/2019	W M MORRISON STORE
PC-24258744	09/07/2019	WWW.ARGOS.CO.UK
PC-43796977	09/07/2019	TESCO STORE 3333
PC-55238431	09/07/2019	AMZNMKTPLACE
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PC-58698896	09/07/2019	AMZNMKTPLACE
PC-73656838	09/07/2019	AMZNMKTPLACE
PC-04533807	09/07/2019	AMZNMKTPLACE AMAZON.CO
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PC-21992391	09/07/2019	AMZNMKTPLACE
PC-28427698	09/07/2019	AMZNMKTPLACE
PC-11803591	09/07/2019	AMZNMKTPLACE
PC-61420926	09/07/2019	DVLA VEHICLE TAX
PC-61122621	09/07/2019	DVLA VEHICLE TAX
PC-61123231	09/07/2019	DVLA VEHICLE TAX
PC-94952121	09/07/2019	H BOWERS LTD
PC-21111771	09/07/2019	RECA-UK LTD
PC-59866329	09/07/2019	FIRSTAID4LESS.CO.UK
PC-75162727	09/07/2019	PAYPAL GUITARAMPKE
PC-62167173	09/07/2019	TRAVELODGE GB0000
PC-05199467	09/07/2019	AMZNMKTPLACE AMAZON.CO
PC-62113003	09/07/2019	TRAVELODGE GB0000
PC-69933178	10/07/2019	TRAVELODGE GB0000
PC-17184901	10/07/2019	HOTEL INDIGO NEWCASTLE
PC-21162434	10/07/2019	ASDA GROCERIES ONLINE
PC-21161550	10/07/2019	ASDA GROCERIES ONLINE
PC-21164265	10/07/2019	ASDA GROCERIES ONLINE

PC-87171556	10/07/2019	W M MORRISON STORE
PC-09191275	10/07/2019	PAYPAL AOPPOG
PC-35433106	10/07/2019	LIDL GB LONDON
PC-72660200	10/07/2019	FASTHOSTS INTERNET
PC-87856891	10/07/2019	W M MORRISON STORE
PC-74352194	10/07/2019	PAPERSTONE LIMITED
PC-20379077	10/07/2019	AMZN MKTP UK M67LZ4IS4
PC-63702388	10/07/2019	AMAZON.CO.UK M609A5RF4
PC-78352295	10/07/2019	GREENHAM TRADING LTD
PC-08073311	10/07/2019	MY.MORRISONS.COM
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PC-75314887	11/07/2019	IMEX WHOLESAL - HORNS
PC-72426145	11/07/2019	OYSTER ONLINE
PC-72426343	11/07/2019	OYSTER ONLINE
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PC-94259795	11/07/2019	AMAZON PRIME M65P40RB4
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PC-13636536	11/07/2019	NORTHUMBERLAND PARK HO
PC-13636544	11/07/2019	NORTHUMBERLAND PARK HO
PC-57497276	11/07/2019	THE POST OFFICE
PC-57497292	11/07/2019	THE POST OFFICE
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PC-18738883	11/07/2019	FINANCIAL TIMES BU
PC-00256745	11/07/2019	WWW.TONERGIANT.CO.UK
PC-93733927	11/07/2019	PCS AUTOSMART INTERNAT
PC-90638503	11/07/2019	ASDA F/STN MERTHYR TYD
PC-93698116	11/07/2019	ASDA PETROL/UPT
PC-76020092	11/07/2019	OYSTER AUTO-TOP UP
PC-52332452	11/07/2019	W M MORRISON STORE
PC-72866563	11/07/2019	OYSTER ONLINE
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PC-68454493	12/07/2019	WM MORRISON FOOD.COM
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PC-53656985	12/07/2019	E.ON ENERGY SOLUTIONS
PC-32167510	12/07/2019	BT BILL PAYMENT 1
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PC-32167536	12/07/2019	BT BILL PAYMENT 1

PC-32126169	12/07/2019 BT BILL PAYMENT 2
PC-53657538	12/07/2019 E.ON ENERGY SOLUTIONS
PC-88693361	12/07/2019 BRITISH GAS OTP
PC-86546959	12/07/2019 BRITISH GAS OTP
PC-86956927	12/07/2019 BRITISH GAS OTP
PC-87280871	12/07/2019 BRITISH GAS OTP
PC-00262325	12/07/2019 HARINGEY COUNCIL
PC-23438428	12/07/2019 PAYPAL LEGALALIENS
PC-23455844	12/07/2019 PAYPAL TASHALOCKYE
PC-88164379	12/07/2019 REGISTER OFFICE
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PC-51743733	12/07/2019 TESCO STORE 3333
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PC-78454933	12/07/2019 RS COMPONENTS
PC-26981522	12/07/2019 NORTHUMBERLAND PARK HO
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PC-05591136	12/07/2019 WHICH?
PC-05591144	12/07/2019 WHICH?
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PC-98433288	12/07/2019 DADDARIO UK
PC-19799063	12/07/2019 MY.MORRISONS.COM
PC-20522108	12/07/2019 MY.MORRISONS.COM
PC-19797307	12/07/2019 MY.MORRISONS.COM
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PC-52458098	12/07/2019 HMCOURTS-SERVICE.G
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PC-85805150	12/07/2019 TRAVELODGE GB0000
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PC-65212144	15/07/2019 W M MORRISONS.COM
PC-28247433	15/07/2019 AMZNMKTPLACE
PC-30604723	15/07/2019 KANTIN KITCHEN
PC-00510251	15/07/2019 POSTURITE LTD

PC-06129706	15/07/2019 RSA (MOTO)
PC-86419713	15/07/2019 W M MORRISON STORE
PC-45144954	15/07/2019 ZIPCAR
PC-71022254	15/07/2019 AMAZON PRIME MH9PB2C24
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PC-07028873	15/07/2019 WWW.IRONMONGERYDIRECT.
PC-03464842	15/07/2019 THE YACHT LONDON
PC-19921490	15/07/2019 REGISTER OFFICE
PC-00014158	15/07/2019 PREMIER INN44012635
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PC-68703337	16/07/2019 POST OFFICE COUNTER
PC-52239677	16/07/2019 TESCO STORE 3222
PC-44191625	16/07/2019 SMYTHS TOYS FRIERN BAR
PC-73179952	16/07/2019 ENJOY CAFE
PC-78487149	16/07/2019 ASDA STORE 4515
PC-47496748	16/07/2019 POUND SAVER PLUS
PC-47624992	16/07/2019 POUND SAVER PLUS
PC-26195238	16/07/2019 ALLPAY CLARION HOUSIN
PC-32638878	16/07/2019 OYSTER ONLINE
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PC-25026024	16/07/2019 NEW SCIENTIST
PC-87878841	16/07/2019 W M MORRISON STORE
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PC-14684961	16/07/2019 TRAVELODGE GB0000
PC-21089583	17/07/2019 HIGHSTREETVOUCHERS
PC-73880962	17/07/2019 MY.MORRISONS.COM
PC-00031380	17/07/2019 CENTER PARCS, INHOUSE
PC-42694443	17/07/2019 TESCO STORE 3333
PC-07023201	17/07/2019 THUS PLC

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PC-37030075	17/07/2019	W M MORRISON STORE
PC-16663291	17/07/2019	THE CARD SHOP
PC-58651007	17/07/2019	ZIPCAR
PC-58621711	17/07/2019	ZIPCAR
PC-17953081	17/07/2019	IZ CLASS
PC-17380267	17/07/2019	PIZZA HUT DELIVERY
PC-05168826	17/07/2019	L&Q GROUP
PC-58428959	17/07/2019	WOOD GREEN COBBLER
PC-73861806	17/07/2019	TFL WOOD GREEN
PC-07164732	17/07/2019	TRADING STANDARDS INST
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PC-16131572	17/07/2019	GLS EDUCATIONAL SU
PC-06162332	17/07/2019	SPALDINGS LTD
PC-35933213	17/07/2019	W M MORRISON STORE
PC-00099289	17/07/2019	PREMIER INN44521665
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PC-40715990	18/07/2019	AMZNMKTPLACE AMAZON.CO
PC-00030530	18/07/2019	CENTER PARCS, INHOUSE
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PC-33532589	18/07/2019	AMZNMKTPLACE
PC-97455274	18/07/2019	TESCO STORES 3356
PC-46315900	18/07/2019	PP 5338CODE
PC-32779387	18/07/2019	ROYAL MAIL CHARGES
PC-77339860	18/07/2019	PAYPAL KASIAHERBAU
PC-01200879	18/07/2019	SAM 99P LTD-WOODGREEN
PC-70164341	18/07/2019	OYSTER ONLINE
PC-70164382	18/07/2019	OYSTER ONLINE
PC-24093760	18/07/2019	WWW.ARGOS.CO.UK
PC-15175328	18/07/2019	W M MORRISON STORE
PC-68510901	18/07/2019	OYSTER ONLINE
PC-68511263	18/07/2019	OYSTER ONLINE
PC-63661289	18/07/2019	ZIPCAR
PC-39335547	18/07/2019	MAILCHIMP MONTHLY
PC-39335513	18/07/2019	MAILCHIMP MONTHLY
PC-12830529	18/07/2019	W M MORRISON STORE
PC-89776211	18/07/2019	SAINSBURYS LOC4878
PC-55019689	18/07/2019	AMZNMKTPLACE
PC-41429848	18/07/2019	GEN REGISTER OFFICE
PC-41432552	18/07/2019	GEN REGISTER OFFICE
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PC-06910132	18/07/2019	MUNSTER JOINERY UK LTD
PC-28836536	18/07/2019	TRAVELODGE



PC-80160173	18/07/2019	LAW SOCIETY FINANC
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PC-84662279	19/07/2019	PAYPAL EDENNISI
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PC-84395136	19/07/2019	PAYPAL HALYD
PC-84295500	19/07/2019	PAYPAL LOUISEWALLI
PC-19005676	19/07/2019	PAYPAL BECCYWATKIN
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PC-00115463	19/07/2019 GREENHAM TRADING LTD
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PC-95840706	19/07/2019 TFL WOOD GREEN
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PC-50689158	19/07/2019 PALACE PROMOTIONS
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PC-02209875	22/07/2019 ATHENAEUM LONDON
PC-97277286	22/07/2019 AMZNMKTPLACE
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PC-94629301	22/07/2019 IZ GREEN LEMON CA
PC-76341639	22/07/2019 OYSTER AUTO-TOP UP
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PC-21726742	23/07/2019	INTERFLORA BRITISH UNI
PC-31759159	23/07/2019	ASDA GROCERIES ONLINE
PC-31758300	23/07/2019	ASDA GROCERIES ONLINE
PC-21498802	23/07/2019	POST OFFICE COUNTER
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PC-60753801	24/07/2019	ARGOS RETAIL GROUP

PC-44442722	24/07/2019 THE CABIN
PC-96632227	24/07/2019 W M MORRISONS.COM
PC-56406778	24/07/2019 BRITISH DYSLEXIA ASSOC
PC-78969463	24/07/2019 AMZNMKTPLACE
PC-84294096	24/07/2019 W M MORRISON STORE
PC-01639309	24/07/2019 PAYPAL WILLOWPRIMA
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PC-06123028	25/07/2019 HIREMECH

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PC-57024598	26/07/2019	E.ON ENERGY SOLUTIONS
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PC-90981494	31/07/2019	PAYPAL LOUISEWALLI
PC-90913406	31/07/2019	PAYPAL OONAGHGAY
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PC-08918431	06/08/2019	OAKHOUSE	FOODS LTD
PC-31712942	06/08/2019	PAYPAL	LIVEJUNCTIO
PC-28430102	06/08/2019	PAYPAL	ACTIVEINGRE
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PC-66118711	14/08/2019 PAYPAL GBEAMISHCOO
PC-55282403	14/08/2019 PAYPAL GOLDFACTORY
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PC-55216773	14/08/2019 PAYPAL JO
PC-40628983	14/08/2019 PAYPAL FANTASTICAN
PC-53035832	14/08/2019 FINSBURY PARK CAFE
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PC-84710669	14/08/2019 EB LAUNCH OF LONDON S
PC-00137853	14/08/2019 PREMIER INN44521755

PC-21284180	14/08/2019 TRAVELODGE GB0000
PC-25599008	14/08/2019 CHOICE UPTOWN CUISINE
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PC-39576457	15/08/2019 AMZNMKTPLACE
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PC-88495409	16/08/2019 BT BILL PAYMENT 1
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PC-68871121	16/08/2019 AMZNMKTPLACE
PC-88446055	16/08/2019 BT BILL PAYMENT 2
PC-70905451	16/08/2019 EDF ENERGY-IVR
PC-57635948	16/08/2019 E.ON ENERGY SOLUTIONS
PC-35563762	16/08/2019 THAMES WATER
PC-00012450	16/08/2019 BUTLINS
PC-70905535	16/08/2019 EDF ENERGY-IVR
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PC-65154150	16/08/2019	J D SPORTS 100
PC-00974457	16/08/2019	ABEBOOKS.UK G3AFFQ
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PC-76540579	16/08/2019	HARINGEY COUNCIL
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PC-97550979	19/08/2019	PAYPAL EDIBLE LOND
PC-98506368	19/08/2019	PAYPAL EDIBLE LOND
PC-98332179	19/08/2019	PAYPAL EDIBLE LOND
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PC-98642775	19/08/2019	PAYPAL HALYD
PC-98788578	19/08/2019	PAYPAL JAZZONTHEPI
PC-10459330	19/08/2019	TVLICENSING.CO.UK
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PC-94584873	19/08/2019	MAILCHIMP MONTHLY
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PC-67492941	19/08/2019	CARD FACTORY
PC-80632946	19/08/2019	POST OFFICE COUNTER
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PC-50344766	19/08/2019	TESCO STORE
PC-58141516	19/08/2019	MY.NORFOLK.GOV.UK
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PC-39154531	21/08/2019	PRAAN
PC-00001435	21/08/2019	WWW.HOUSING.ORG.UK
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PC-08992689	23/08/2019	THE POST OFFICE
PC-31854243	23/08/2019	AMZ AMAZON.CO.UK
PC-27814753	23/08/2019	AMBALA FOODS LIMITED
PC-30666430	23/08/2019	LB BEXLEY PAYMENT BY C
PC-48944238	23/08/2019	MASTER 24 7 LOCKSMITH

PC-40861736	23/08/2019	PAYPAL LETSPARTYKI
PC-79672651	23/08/2019	THORPE PARK CC
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PC-34125286	23/08/2019	HOTELSCOM8010825956325
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PC-87976199	28/08/2019	W M MORRISONS.COM
PC-81346216	28/08/2019	W M MORRISON STORE
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PC-46158674	02/09/2019	W M MORRISON STORE
PC-19619617	02/09/2019	WATERSTONES
PC-19619575	02/09/2019	WATERSTONES
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PC-97542300	05/09/2019	WWW.GOV.UK
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PC-46109608	05/09/2019	PUBLIC HEALTH ENGLAND
PC-48118488	05/09/2019	AMZNMKTPLACE
PC-31045088	05/09/2019	OYSTER ONLINE
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PC-00206495	06/09/2019	PREMIER INN 44536845
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PC-09328581	06/09/2019	WWW.OFFICEFURNITUREONL
PC-45982487	06/09/2019	AMZNMKTPLACE AMAZON.CO
PC-90445986	06/09/2019	ARGOS LTD
PC-27219974	06/09/2019	W M MORRISON STORE
PC-50973705	06/09/2019	PAYPAL FRIENDSMULB
PC-51054695	06/09/2019	PAYPAL EKADAVIES
PC-51133184	06/09/2019	PAYPAL EKADAVIES
PC-51118227	06/09/2019	PAYPAL EKADAVIES
PC-55241397	06/09/2019	PAYPAL HAEGROW
PC-54706473	06/09/2019	PAYPAL HAEGROW
PC-51200488	06/09/2019	PAYPAL OHSOSUNY
PC-86387201	06/09/2019	KANTIN KITCHEN
PC-86387219	06/09/2019	KANTIN KITCHEN
PC-00641883	06/09/2019	ZIPCAR
PC-92617446	06/09/2019	BT BILL PAYMENT 2
PC-37168012	06/09/2019	MONKEYNUTS CROUCH END
PC-12417253	06/09/2019	ARGOS RETAIL GROUP
PC-86520125	06/09/2019	IKEA LTD 255 TOTTENHAM
PC-07285296	06/09/2019	GEN REGISTER OFFICE
PC-74911430	06/09/2019	AMZNMKTPLACE
PC-82621733	06/09/2019	NORTHUMBERLAND PARK HO
PC-35002768	06/09/2019	WWW.MONEYCLAIM.GOV
PC-35002776	06/09/2019	WWW.MONEYCLAIM.GOV
PC-35002859	06/09/2019	WWW.MONEYCLAIM.GOV
PC-35002867	06/09/2019	WWW.MONEYCLAIM.GOV
PC-80752794	06/09/2019	AMAZON.CO.UK MA82T0G84
PC-83452085	06/09/2019	AMAZON.CO.UK MA6NU4XI4
PC-79093281	06/09/2019	AMAZON.CO.UK MA75P0XT4
PC-00010059	06/09/2019	IPF
PC-02167672	06/09/2019	AMAZON.CO.UK MA6ZF9XT4
PC-02175212	06/09/2019	AMAZON.CO.UK MA8ZF8XV4
PC-02172920	06/09/2019	AMAZON.CO.UK MA9ZC0XH4
PC-98928947	06/09/2019	AMAZON.CO.UK MA95Z7X34
PC-64799225	06/09/2019	CILIP
PC-92560789	06/09/2019	AMZ BOOKS FROM NORFOLK
PC-29162354	06/09/2019	W M MORRISON STORE
PC-00055342	06/09/2019	WWW.COSTCO.CO.UK
PC-79272447	06/09/2019	EB PAN LONDON VIRTUAL
PC-68159676	06/09/2019	TFL WOOD GREEN
PC-68160252	06/09/2019	TFL WOOD GREEN
PC-68159239	06/09/2019	TFL WOOD GREEN
PC-68159254	06/09/2019	TFL WOOD GREEN
PC-68159593	06/09/2019	TFL WOOD GREEN
PC-84343140	06/09/2019	TRAVELODGE GB0000
PC-00002825	06/09/2019	WWW.CAPITALHOMESESTATE
PC-00002841	06/09/2019	WWW.CAPITALHOMESESTATE
PC-00002858	06/09/2019	WWW.CAPITALHOMESESTATE
PC-96982942	09/09/2019	PPOINT_ ASPENFIELD LIM

PC-19034183	09/09/2019 WWW.OFFICEFURNITUREONL
PC-44500200	09/09/2019 POST OFFICE COUNTER
PC-01392300	09/09/2019 PAYPAL EDENNISI
PC-01437683	09/09/2019 PAYPAL EDENNISI
PC-01408577	09/09/2019 PAYPAL EDENNISI
PC-01443251	09/09/2019 PAYPAL EDENNISI
PC-63907233	09/09/2019 LIDL GB WOOD GREEN
PC-01636568	09/09/2019 W M MORRISON STORE
PC-06495788	09/09/2019 ZIPCAR
PC-48729955	09/09/2019 OAKHOUSE FOODS LTD
PC-69667415	09/09/2019 AMAZON.CO.UK MA0ZM4XE4
PC-25928399	09/09/2019 OYSTER AUTO-TOP UP
PC-25480495	09/09/2019 PAYPAL PRESSUREWAS
PC-04824552	09/09/2019 IKEA LTD 255 TOTTENHAM
PC-94586546	09/09/2019 AMAZON.CO.UK MA3J83XN4
PC-53980621	09/09/2019 MAZARS
PC-88357182	09/09/2019 IZ ST FRANCIS AT
PC-40633156	09/09/2019 AMZNMKTPLACE
PC-87841109	09/09/2019 WWW.MONEYCLAIM.GOV
PC-87841117	09/09/2019 WWW.MONEYCLAIM.GOV
PC-87841273	09/09/2019 WWW.MONEYCLAIM.GOV
PC-83093663	09/09/2019 LB OF ENFIELD REGISTRA
PC-64554940	09/09/2019 AMAZON.CO.UK MA0MM3X04
PC-35763620	09/09/2019 AMZNMKTPLACE
PC-47025232	09/09/2019 AMZNMKTPLACE
PC-80443334	09/09/2019 AMZNMKTPLACE
PC-92576717	09/09/2019 AMZNMKTPLACE
PC-32071455	09/09/2019 AMZNMKTPLACE
PC-59905937	09/09/2019 TVLICENSING.CO.UK
PC-59905945	09/09/2019 TVLICENSING.CO.UK
PC-59905952	09/09/2019 TVLICENSING.CO.UK
PC-59905960	09/09/2019 TVLICENSING.CO.UK
PC-59905978	09/09/2019 TVLICENSING.CO.UK
PC-59905986	09/09/2019 TVLICENSING.CO.UK
PC-59905994	09/09/2019 TVLICENSING.CO.UK
PC-59906000	09/09/2019 TVLICENSING.CO.UK
PC-63219761	09/09/2019 AMZNMKTPLACE AMAZON.CO
PC-43981692	09/09/2019 AMZNMKTPLACE
PC-06333675	09/09/2019 AMZNMKTPLACE
PC-85956148	09/09/2019 AMZNMKTPLACE AMAZON.CO
PC-49036807	09/09/2019 AMZ WEBUYBOOKS
PC-07039963	09/09/2019 WWW.CUSACK.CO.UK
PC-31973389	09/09/2019 AMAZON PRIME MA06G9MZ4
PC-00969184	09/09/2019 RECA-UK LTD
PC-47244535	09/09/2019 AMZNMKTPLACE
PC-47637409	09/09/2019 L & S ENGINEERS LT
PC-92997075	09/09/2019 EB PAN LONDON VIRTUAL
PC-91428282	09/09/2019 WESTMINSTER FORUM PROJ
PC-36455379	09/09/2019 PAYPAL WINDCRAFTLT
PC-70186418	09/09/2019 OYSTER AUTO-TOP UP

PC-07523586	09/09/2019	CARD FACTORY
PC-62267327	10/09/2019	WM MORRISON FOOD.COM
PC-32405254	10/09/2019	W M MORRISONS.COM
PC-86005993	10/09/2019	TFL WOOD GREEN
PC-71899651	10/09/2019	TESCO STORE 3222
PC-58661681	10/09/2019	W M MORRISON STORE
PC-57735809	10/09/2019	W M MORRISON STORE
PC-58089503	10/09/2019	W M MORRISON STORE
PC-58089685	10/09/2019	W M MORRISON STORE
PC-01584827	10/09/2019	COOKS AND PARTNERS LTD
PC-65239356	10/09/2019	AMZNMKTPLACE
PC-02036356	10/09/2019	TESCO STORE
PC-07918017	10/09/2019	WWW.CLICKATELL.COM
PC-07918025	10/09/2019	WWW.CLICKATELL.COM
PC-07918033	10/09/2019	WWW.CLICKATELL.COM
PC-12146346	10/09/2019	GEN REGISTER OFFICE
PC-12152187	10/09/2019	GEN REGISTER OFFICE
PC-23614642	10/09/2019	NORTHUMBERLAND PARK HO
PC-50948327	10/09/2019	AMZNMKTPLACE
PC-11240991	10/09/2019	NEW SCIENTIST
PC-26300209	10/09/2019	DADDARIO UK
PC-58089461	10/09/2019	W M MORRISON STORE
PC-27160849	10/09/2019	OYSTER ONLINE
PC-27840770	10/09/2019	WH SMITH
PC-80597630	11/09/2019	WOOD GREEN COBBLER
PC-29079884	11/09/2019	POST OFFICE COUNTER
PC-81032065	11/09/2019	AMAZON.CO.UK MA1I05H04
PC-40139818	11/09/2019	W M MORRISON STORE
PC-29363159	11/09/2019	WWW.ANYVAN.COM
PC-11160491	11/09/2019	THAMES WATER
PC-16755340	11/09/2019	CURRYS ONLINE
PC-40888082	11/09/2019	BT BILL PAYMENT 1
PC-40888090	11/09/2019	BT BILL PAYMENT 1
PC-29344009	11/09/2019	BRITISH GAS OTP
PC-98025540	11/09/2019	WWW.IKEA.COM
PC-56356594	11/09/2019	E.ON ENERGY SOLUTIONS
PC-56357352	11/09/2019	E.ON ENERGY SOLUTIONS
PC-18012260	11/09/2019	HERTS INDPNDNT LIV SER
PC-39570528	11/09/2019	W M MORRISON STORE
PC-91922377	11/09/2019	PIZZA HUT DELIVERY
PC-67747080	11/09/2019	ASDA STORE 4515
PC-39863997	11/09/2019	AMZNMKTPLACE
PC-54918868	11/09/2019	AMAZON PRIME MA70K2HK4
PC-00076611	11/09/2019	SAM 99P LTD-WOODGREEN
PC-39573803	11/09/2019	W M MORRISON STORE
PC-54950540	11/09/2019	AMZNMKTPLACE
PC-88779717	11/09/2019	AMZNMKTPLACE
PC-16037609	11/09/2019	AMZNMKTPLACE AMAZON.CO
PC-39788329	11/09/2019	OYSTER ONLINE
PC-34080748	11/09/2019	BOC GASES



PC-16002221	11/09/2019 UKBA10152590670
PC-69898286	11/09/2019 EB PAN LONDON VIRTUAL
PC-37170439	11/09/2019 CLIVE MORLEY HARPS
PC-39410346	11/09/2019 OYSTER ONLINE
PC-39410924	11/09/2019 OYSTER ONLINE
PC-09097120	11/09/2019 SAINSBURYS SACAT 0433
PC-09097088	11/09/2019 SAINSBURYS SACAT 0433
PC-09097062	11/09/2019 SAINSBURYS SACAT 0433
PC-45145115	11/09/2019 JERK SPICE
PC-25397894	11/09/2019 WM MORRISONS STORE
PC-61177227	11/09/2019 AMZNMKTPLACE
PC-24077918	11/09/2019 AMZNMKTPLACE
PC-17686369	11/09/2019 TRAVELODGE GB0000
PC-29209738	12/09/2019 WM MORRISON FOOD.COM
PC-74915930	12/09/2019 W M MORRISON STORE
PC-37678684	12/09/2019 DIXY CHICKEN
PC-29207823	12/09/2019 WM MORRISON FOOD.COM
PC-50271482	12/09/2019 POST OFFICE COUNTER
PC-72912497	12/09/2019 PAYPAL SNTNETWORK
PC-72918841	12/09/2019 PAYPAL SNTNETWORK
PC-33803921	12/09/2019 ZIPCAR
PC-33805900	12/09/2019 ZIPCAR
PC-00030951	12/09/2019 ADOPTION PLUS
PC-10068794	12/09/2019 WWW.GOV.UK
PC-05124010	12/09/2019 FLYINGTIGER WOOD GREEN
PC-99723435	12/09/2019 WWW.MONEYCLAIM.GOV
PC-99723450	12/09/2019 WWW.MONEYCLAIM.GOV
PC-99723484	12/09/2019 WWW.MONEYCLAIM.GOV
PC-01098589	12/09/2019 AMZNMKTPLACE
PC-01896487	12/09/2019 AMZNMKTPLACE
PC-01897915	12/09/2019 AMZNMKTPLACE
PC-56719826	12/09/2019 AMAZON.CO.UK MA6387B04
PC-03838405	12/09/2019 AMAZON.CO.UK MA7HP6BB4
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PC-01424207	12/09/2019 AMZNMKTPLACE
PC-85013554	12/09/2019 ASDA F/STN MERTHYR TYD
PC-00002208	12/09/2019 ALLIANZ MUSICAL INS.
PC-32723224	12/09/2019 PAYPAL WINDCRAFTLT
PC-78265621	12/09/2019 SHELL SWANSEA BAY
PC-78265639	12/09/2019 SHELL SWANSEA BAY
PC-10868557	12/09/2019 OYSTER ONLINE
PC-10868755	12/09/2019 OYSTER ONLINE
PC-10868912	12/09/2019 OYSTER ONLINE
PC-79445123	12/09/2019 W M MORRISON STORE
PC-30199603	12/09/2019 ARGOS LTD
PC-25072338	12/09/2019 TRAVELODGE GB0000
PC-00142260	13/09/2019 PREMIER INN44521755
PC-31448315	13/09/2019 TRAVELODGE GB0000
PC-37258922	13/09/2019 AMZNMKTPLACE

PC-93802124	13/09/2019	W M MORRISONS.COM
PC-84666338	13/09/2019	PAYPAL PAULSINCLAI
PC-84148998	13/09/2019	PAYPAL PAULSINCLAI
PC-64033744	13/09/2019	AMZNMKTPLACE
PC-39864918	13/09/2019	ZIPCAR
PC-75111189	13/09/2019	AO RETAIL LIMITED
PC-12070600	13/09/2019	GEN REGISTER OFFICE
PC-12073893	13/09/2019	GEN REGISTER OFFICE
PC-63360932	13/09/2019	AMZNMKTPLACE
PC-64555134	13/09/2019	AMZNMKTPLACE
PC-89660471	13/09/2019	AMZNMKTPLACE
PC-48103237	13/09/2019	AMZNMKTPLACE AMAZON.CO
PC-88973857	13/09/2019	AMZNMKTPLACE
PC-77604953	13/09/2019	AMAZON.CO.UK MA0YD7Q54
PC-99760643	13/09/2019	AMZNMKTPLACE
PC-81911820	13/09/2019	SCREWFIX TOTTENHAM
PC-02139332	13/09/2019	EUROPLAS PVCU LTD
PC-64167860	13/09/2019	SHELL SWANSEA BAY
PC-84410158	13/09/2019	PAYPAL LIVEJUNCTIO
PC-36640300	13/09/2019	HMCOURTS-SERVICE.G
PC-36640318	13/09/2019	HMCOURTS-SERVICE.G
PC-31518992	13/09/2019	TRAVELODGE GB0000
PC-97407570	16/09/2019	AMZNMKTPLACE
PC-94204299	16/09/2019	POST OFFICE COUNTER
PC-69667418	16/09/2019	TESCO STORE 3222
PC-37198063	16/09/2019	TESCO STORES 3356
PC-87569732	16/09/2019	AMAZON PRIME
PC-67147648	16/09/2019	E.ON ENERGY SOLUTIONS
PC-33864830	16/09/2019	PHOTOBOX LIMITED
PC-47137128	16/09/2019	AMZNMKTPLACE
PC-17473062	16/09/2019	AMZNMKTPLACE
PC-14955938	16/09/2019	AMZNMKTPLACE
PC-77640868	16/09/2019	TESCO STORE
PC-12134603	16/09/2019	GEN REGISTER OFFICE
PC-99397828	16/09/2019	WWW.GOV.UK
PC-14005729	16/09/2019	BROADWATER FARM COMMUN
PC-04172322	16/09/2019	DUNN'S BAKERY
PC-04176885	16/09/2019	DUNN'S BAKERY
PC-21305618	16/09/2019	OYSTER AUTO-TOP UP
PC-45736982	16/09/2019	AMZNMKTPLACE
PC-68508268	16/09/2019	AMZNMKTPLACE
PC-89465209	16/09/2019	AMZNMKTPLACE
PC-62732126	16/09/2019	AMZNMKTPLACE AMAZON.CO
PC-69037768	16/09/2019	AMZNMKTPLACE AMAZON.CO
PC-75864461	16/09/2019	AMZNMKTPLACE
PC-66545987	16/09/2019	AMZNMKTPLACE
PC-81652313	16/09/2019	LIDL GB WOOD GREEN
PC-53512753	16/09/2019	AMAZON PRIME
PC-87306078	16/09/2019	AMZNMKTPLACE AMAZON.CO
PC-04111478	16/09/2019	THE BRIDGE RENEWAL TRU

PC-56610428	16/09/2019	AMAZON.CO.UK MA8J37BM4
PC-87354490	16/09/2019	AMZNMKTPLACE AMAZON.CO
PC-01218876	16/09/2019	BLOOMING SCENT
PC-57245931	17/09/2019	SCREWFIX DIRECT
PC-90152204	17/09/2019	CURRYS ONLINE
PC-57926182	17/09/2019	TRAVELODGE GB0000
PC-70683868	17/09/2019	WM MORRISON FOOD.COM
PC-31874368	17/09/2019	W M MORRISONS.COM
PC-91701926	17/09/2019	WWW.JJFOODSERVICE.COM
PC-91701975	17/09/2019	WWW.JJFOODSERVICE.COM
PC-91702015	17/09/2019	WWW.JJFOODSERVICE.COM
PC-07179701	17/09/2019	TRAINLINE
PC-01272106	17/09/2019	CHARTERED INSTITUTE OF
PC-01047085	17/09/2019	IZ CLASS
PC-00021080	17/09/2019	WWW.WESCO-GROUP.COM
PC-91921276	17/09/2019	WWW.ROOMZZZ.COM
PC-70151513	17/09/2019	TRAINLINE.COM
PC-09081013	17/09/2019	AMZNMKTPLACE AMAZON.CO
PC-65516173	17/09/2019	AMZNMKTPLACE
PC-13790838	17/09/2019	AMZNMKTPLACE
PC-01723653	17/09/2019	AMZNMKTPLACE AMAZON.CO
PC-67257348	17/09/2019	ACCA
PC-97537450	17/09/2019	WESTON PARK BAKERY
PC-87843693	17/09/2019	WH SMITH
PC-35521189	17/09/2019	WWW.PRET.COM
PC-90977767	18/09/2019	AMZNMKTPLACE
PC-65115155	18/09/2019	TRAVELODGE GB0000
PC-27907979	18/09/2019	FASTLANYARDSWRISTBAND
PC-12483023	18/09/2019	MAILCHIMP MONTHLY
PC-71266506	18/09/2019	HIGHSTREETVOUCHERS
PC-81077843	18/09/2019	POST OFFICE COUNTER
PC-27084836	18/09/2019	ASDA GROCERIES ONLINE
PC-43010026	18/09/2019	PF CUSACK TOOL SUPPLIE
PC-12483833	18/09/2019	MAILCHIMP MONTHLY
PC-38598833	18/09/2019	PAYPAL PAULLMARTIN
PC-00471750	18/09/2019	WWW.WESTMINSTER-BRIEFI
PC-81117730	18/09/2019	POST OFFICE COUNTER
PC-06908740	18/09/2019	AMAZON.CO.UK MA1SE4S34
PC-55831546	18/09/2019	AMZNMKTPLACE
PC-56100156	18/09/2019	AMZNMKTPLACE
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PC-06678699	18/09/2019	AMAZON.CO.UK MA04M9SA4
PC-60226915	18/09/2019	TRAINLINE
PC-97329166	18/09/2019	ACS DISTANCE EDUCA
PC-97703450	18/09/2019	TURNER GROUNDSCARE
PC-00613885	18/09/2019	REDSTONE

PC-01500771	18/09/2019 MAURITIUS PARADISE
PC-02180306	18/09/2019 GREEN ROOMS
PC-28588589	18/09/2019 CS-CATERING-EQ
PC-27580974	18/09/2019 AMAZON.CO.UK MA8379SF4
PC-88481056	18/09/2019 OYSTER ONLINE
PC-88481213	18/09/2019 OYSTER ONLINE
PC-88481833	18/09/2019 OYSTER ONLINE
PC-99032674	18/09/2019 CO-OP GROUP 610116
PC-76638823	18/09/2019 W M MORRISON STORE
PC-65136722	18/09/2019 TRAVELODGE GB0000
PC-02110346	19/09/2019 HILTON GARDEN INN
PC-02110353	19/09/2019 HILTON GARDEN INN
PC-02110361	19/09/2019 HILTON GARDEN INN
PC-02110379	19/09/2019 HILTON GARDEN INN
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PC-02110395	19/09/2019 HILTON GARDEN INN
PC-02110403	19/09/2019 HILTON GARDEN INN
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PC-02110429	19/09/2019 HILTON GARDEN INN
PC-02110437	19/09/2019 HILTON GARDEN INN
PC-90212410	19/09/2019 AMZNMKTPLACE
PC-52680994	19/09/2019 W M MORRISONS.COM
PC-29179160	19/09/2019 LONDON BOROUGH OF ENFI
PC-07009656	19/09/2019 THUS PLC
PC-27593652	19/09/2019 WWW.ARGOS.CO.UK
PC-70015693	19/09/2019 ZIPCAR
PC-09034306	19/09/2019 WWW.GRAVESHAM.GOV.UK
PC-09044545	19/09/2019 WWW.GRAVESHAM.GOV.UK
PC-55949750	19/09/2019 WICKES BUILDING
PC-35003613	19/09/2019 AMZNMKTPLACE AMAZON.CO
PC-02667663	19/09/2019 POST OFFICE COUNTER
PC-63238238	19/09/2019 WWW.GOV.UK
PC-98398698	19/09/2019 CBT NUGGETS LLC
PC-10548990	19/09/2019 NORTHUMBERLAND PARK HO
PC-23622158	19/09/2019 WWW.MONEYCLAIM.GOV
PC-23622166	19/09/2019 WWW.MONEYCLAIM.GOV
PC-23622174	19/09/2019 WWW.MONEYCLAIM.GOV
PC-23622224	19/09/2019 WWW.MONEYCLAIM.GOV
PC-84964547	19/09/2019 AMZNMKTPLACE
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PC-71008919	19/09/2019 AMZNMKTPLACE
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PC-69172786	19/09/2019 AMAZON.CO.UK MA4EI72M4
PC-39688846	19/09/2019 AMAZON.CO.UK MA4Q762E4
PC-69090012	19/09/2019 AMAZON.CO.UK MA5EP72G4
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PC-39340668	19/09/2019	AMZNMKTPLACE
PC-68027698	19/09/2019	AMZNMKTPLACE
PC-67578164	19/09/2019	AMAZON.CO.UK MA1A14K24
PC-67517485	19/09/2019	AMAZON.CO.UK MA5AU6KF4
PC-12168506	19/09/2019	TOWER LONDON
PC-39492182	19/09/2019	ARGOS LTD
PC-03634237	19/09/2019	GLASBURY SVS STN
PC-60152663	19/09/2019	HIGHSTREETVOUCHERS
PC-98804905	19/09/2019	SHELL CRICKHL 2058
PC-72560590	19/09/2019	TRAVELODGE GB0000
PC-00138343	20/09/2019	PREMIER INN44521755
PC-30513782	20/09/2019	FASTLANYARDSWRISTBAND
PC-79406515	20/09/2019	TRAVELODGE GB0000
PC-00174432	20/09/2019	AMZ AMAZON.CO.UK
PC-60041154	20/09/2019	VIRGIN TRAINS
PC-31641293	20/09/2019	WWW.ARGOS.CO.UK
PC-35595755	20/09/2019	AMENITYLANDSOLUTION
PC-68342665	20/09/2019	APPLE STORE R245
PC-50155415	20/09/2019	ARGOS LTD
PC-02303348	20/09/2019	POSTURITE LTD
PC-51505540	20/09/2019	AMZNMKTPLACE AMAZON.CO
PC-04162572	20/09/2019	SAM 99P LTD-WOODGREEN
PC-30635221	20/09/2019	POUNDLAND LTD 1178
PC-23614563	20/09/2019	AMZNMKTPLACE
PC-09987165	20/09/2019	AMZNMKTPLACE
PC-30135008	20/09/2019	AMZNMKTPLACE
PC-10657137	20/09/2019	AMZNMKTPLACE
PC-22502513	20/09/2019	AMAZON.CO.UK MA9HE1KJ4
PC-14583022	20/09/2019	AMZNMKTPLACE
PC-32377704	20/09/2019	BT CONFERENCING
PC-23557409	20/09/2019	AVONDALE VEHICLE HIRE
PC-23557417	20/09/2019	AVONDALE VEHICLE HIRE
PC-38687202	20/09/2019	ASDA F/STN MERTHYR TYD
PC-02933330	20/09/2019	AMZNMKTPLACE
PC-21210158	20/09/2019	OYSTER ONLINE
PC-79490899	20/09/2019	TRAVELODGE GB0000
PC-00183884	23/09/2019	PREMIER INN 44536845
PC-09009380	23/09/2019	BROADWATER FARM COMMUN
PC-06607640	23/09/2019	DIXY CHICKEN
PC-17041235	23/09/2019	SAINSBURYS 2332
PC-82900156	23/09/2019	TESCO STORE 3222
PC-29425633	23/09/2019	AMZNMKTPLACE
PC-00162422	23/09/2019	WWW.PROMAIN.CO.UK
PC-81583828	23/09/2019	WWW.ARGOS.CO.UK
PC-26059630	23/09/2019	TFL WOOD GREEN
PC-16513374	23/09/2019	TVLICENSING.CO.UK
PC-08138537	23/09/2019	ALEHM
PC-25335099	23/09/2019	OYSTER AUTO-TOP UP
PC-32769188	23/09/2019	WAHLBURGERS
PC-45384936	23/09/2019	FIRSTFORD LIMITED

PC-01522827	23/09/2019	PICKLED PEPPER BOOKS L
PC-10778844	23/09/2019	LIDL GB LONDON
PC-00149626	23/09/2019	THE HABERDASHERY
PC-01342960	23/09/2019	CO-OP GROUP FOOD
PC-60706892	23/09/2019	AMZNMKTPLACE
PC-74491370	23/09/2019	AMZNMKTPLACE AMAZON.CO
PC-94002738	23/09/2019	HTTP://WEBEX.COM
PC-29246348	23/09/2019	OYSTER AUTO-TOP UP
PC-24161793	23/09/2019	OYSTER AUTO-TOP UP
PC-78951073	23/09/2019	AMZNMKTPLACE
PC-82021762	23/09/2019	AMZNMKTPLACE AMAZON.CO
PC-94111733	23/09/2019	AMZNMKTPLACE AMAZON.CO
PC-79446840	23/09/2019	TURNER GROUNDSCARE
PC-30068299	23/09/2019	AVONDALE VEHICLE HIRE
PC-12971238	23/09/2019	DAVIAN COACHES LTD
PC-12971246	23/09/2019	DAVIAN COACHES LTD
PC-57018452	24/09/2019	W M MORRISON STORE
PC-55654951	24/09/2019	W M MORRISON STORE
PC-57017413	24/09/2019	W M MORRISON STORE
PC-05460467	24/09/2019	TRAVELODGE GB0000
PC-11799155	24/09/2019	POST OFFICE COUNTER
PC-73357051	24/09/2019	WM MORRISON FOOD.COM
PC-47183375	24/09/2019	W M MORRISONS.COM
PC-11829903	24/09/2019	POST OFFICE COUNTER
PC-49001294	24/09/2019	WWW.JCTLTD.CO.UK
PC-84882384	24/09/2019	TFL WOOD GREEN
PC-84882343	24/09/2019	TFL WOOD GREEN
PC-84882749	24/09/2019	TFL WOOD GREEN
PC-84882319	24/09/2019	TFL WOOD GREEN
PC-84882392	24/09/2019	TFL WOOD GREEN
PC-11480508	24/09/2019	AMZNMKTPLACE AMAZON.CO
PC-21489442	24/09/2019	HTTP://WEBEX.COM
PC-21489566	24/09/2019	HTTP://WEBEX.COM
PC-21489640	24/09/2019	HTTP://WEBEX.COM
PC-21489749	24/09/2019	HTTP://WEBEX.COM
PC-21489822	24/09/2019	HTTP://WEBEX.COM
PC-03685780	24/09/2019	POSTURITE LTD
PC-37168667	24/09/2019	WWW.MONEYCLAIM.GOV
PC-37168675	24/09/2019	WWW.MONEYCLAIM.GOV
PC-12533313	24/09/2019	AMZNMKTPLACE AMAZON.CO
PC-74554054	24/09/2019	AMAZON.CO.UK MA1ZB1V4
PC-01218024	24/09/2019	WEBBS OF CRICKHOWELL
PC-55459770	25/09/2019	TESCO STORE 3222
PC-75279695	25/09/2019	W M MORRISON STORE
PC-82745010	25/09/2019	HIGHSTREETVOUCHERS
PC-02298964	25/09/2019	IHBC ENTERPRISES LTD
PC-49700501	25/09/2019	CROUCH END HARDWARE
PC-67407167	25/09/2019	EB SEEN AND HEARD-RES
PC-94656753	25/09/2019	IZ CLASS
PC-56370256	25/09/2019	PIZZA HUT DELIVERY

PC-26935253	25/09/2019	AMZNMKTPLACE	AMAZON.CO
PC-33546706	25/09/2019	SCREWFIX	DIRECT
PC-84869800	25/09/2019	ARGOS	LTD
PC-77398279	25/09/2019	WM MORRISONS	STORE
PC-72971310	25/09/2019	IKEA LTD	255 TOTTENHAM
PC-42982344	25/09/2019	PAYPAL	NORMANS
PC-25670727	25/09/2019	FACEBK	5EG9YN6HL2
PC-39863722	25/09/2019	FACEBK	E4Z3LPNGL2
PC-10037714	25/09/2019	DUNN'S	BAKERY
PC-12680486	25/09/2019	TRAVELODGE	GB0000
PC-99289653	26/09/2019	THE MASTER	LOCKSMITH
PC-42646301	26/09/2019	VIRGIN	TRAINS
PC-38769459	26/09/2019	AMZNMKTPLACE	AMAZON.CO
PC-54920071	26/09/2019	AMAZON.CO.UK	MA5YN2WN4
PC-12927872	26/09/2019	ZIPCAR	
PC-91739137	26/09/2019	MTS CLEANSING	SERVICES
PC-64344211	26/09/2019	AMZNMKTPLACE	
PC-68623843	26/09/2019	EDF ENERGY-CUST'	F
PC-42296214	26/09/2019	TRAINLINE	
PC-00102283	26/09/2019	BENNETTS	
PC-16390333	26/09/2019	SETON	
PC-91056988	26/09/2019	VITAL PARTS	LTD
PC-15051515	26/09/2019	TRAINLINE.COM	
PC-99290640	26/09/2019	FACEBK	J8EMVNAHL2
PC-19682138	26/09/2019	TRAVELODGE	GB0000
PC-00144238	26/09/2019	PREMIER INN	44521755
PC-55603923	26/09/2019	POST OFFICE	COUNTER
PC-55603915	26/09/2019	POST OFFICE	COUNTER
PC-89231925	27/09/2019	VIRGIN	TRAINS
PC-56565355	27/09/2019	TESCO STORE	3222
PC-00894946	27/09/2019	W M MORRISON	STORE
PC-17515580	27/09/2019	ZIPCAR	
PC-17538491	27/09/2019	ZIPCAR	
PC-85500037	27/09/2019	CRYSTAL	RESTAURANT
PC-29233366	27/09/2019	WWW.ARGOS.CO.UK	
PC-29233408	27/09/2019	WWW.ARGOS.CO.UK	
PC-28694527	27/09/2019	WWW.ARGOS.CO.UK	
PC-29229281	27/09/2019	WWW.ARGOS.CO.UK	
PC-66449536	27/09/2019	TFL WOOD	GREEN
PC-54502444	27/09/2019	WWW.GOV.UK	
PC-07076838	27/09/2019	GEN REGISTER	OFFICE
PC-32728792	27/09/2019	SQ PAUL	NEWMAN
PC-75525076	27/09/2019	COTTAGE FIELDS	LIM
PC-29849906	27/09/2019	AMAZON.CO.UK	MA3EK6YD4
PC-59143544	27/09/2019	AMAZON.CO.UK	MA5786YY4
PC-37966858	27/09/2019	WH SMITH	
PC-65495275	27/09/2019	AMAZON.CO.UK	MA1EU7Y54
PC-94958878	27/09/2019	AMAZON.CO.UK	MA94B6YG4
PC-44903159	27/09/2019	HIGHSTREET	VOUCHERS
PC-35872438	27/09/2019	OYSTER	ONLINE

PC-35872701	27/09/2019 OYSTER ONLINE
PC-35872719	27/09/2019 OYSTER ONLINE
PC-35872727	27/09/2019 OYSTER ONLINE
PC-20447098	27/09/2019 OYSTER ONLINE
PC-86551433	27/09/2019 FACEBK MG26UN6GL2
PC-22173748	27/09/2019 FACEBK VTDPCNAGL2
PC-28303994	27/09/2019 W M MORRISON STORE
PC-27005610	27/09/2019 TRAVELODGE GB0000
PC-42069382	27/09/2019 AMZNMKTPLACE
PC-35136236	30/09/2019 ASDA GROCERIES ONLINE
PC-25337735	30/09/2019 ZIPCAR
PC-03390633	30/09/2019 UNFLATPACK
PC-12790794	30/09/2019 AGE CO IADVISORS
PC-71498640	30/09/2019 AMZNMKTPLACE AMAZON.CO
PC-30816980	30/09/2019 WWW.CLICKATELL.COM
PC-08601933	30/09/2019 SAINSBURYS SACAT4978
PC-65058951	30/09/2019 POUNDLAND LTD
PC-03290403	30/09/2019 QMINDER
PC-12773457	30/09/2019 SAINSBURYS SACAT 2332
PC-26651120	30/09/2019 POUND SAVER PLUS
PC-41193910	30/09/2019 SQ SUNSHINE ESTATES L
PC-49460625	30/09/2019 COTTAGE FIELDS LIM
PC-91611967	30/09/2019 OYSTER AUTO-TOP UP
PC-68884406	30/09/2019 AMZNMKTPLACE AMAZON.CO
PC-90631646	30/09/2019 AMAZON.CO.UK MO5BC1FZ4
PC-91787307	30/09/2019 AMZNMKTPLACE
PC-92428398	30/09/2019 AMZNMKTPLACE
PC-83311829	30/09/2019 AMAZON.CO.UK
PC-68954169	30/09/2019 AMZ AMAZON.CO.UK
PC-86509686	30/09/2019 HOTELSCOM8135342313749
PC-07843086	30/09/2019 STRINGERS OF LONDON
PC-72211544	30/09/2019 FACEBK XFLDDNAGL2
PC-77303545	30/09/2019 FACEBK XMCPENWGL2
PC-24273526	30/09/2019 FACEBK QZAUUN6GL2
PC-75077739	30/09/2019 W M MORRISON STORE
PC-93853720	30/09/2019 FACEBK MM55VN6GL2
PC-32740623	30/09/2019 FACEBK QA3JVNJGL2
PC-95591434	30/09/2019 FACEBK RUFMVNJGL2
PC-38653846	30/09/2019 TWITTER ONLINE ADS
PC-16071424	30/09/2019 TWITTER ONLINE ADS
PC-37519516	30/09/2019 TRAVELODGE GB0000
PC-74607692	30/09/2019 W M MORRISON STORE
PC-63069121	30/09/2019 AMZNMKTPLACE
PC-79322723	01/10/2019 MARKS&SPENCER PLC SACA
PC-93854009	01/10/2019 WM MORRISON FOOD.COM
PC-76767673	01/10/2019 W M MORRISONS.COM
PC-00324039	01/10/2019 AMZNMKTPLACE
PC-02203004	01/10/2019 MYERS IDEAL SUPPLIES
PC-00161534	01/10/2019 BUILDING CENTRE GROUP
PC-02788097	01/10/2019 SF PUBS



PC-93115898	01/10/2019 TFL WOOD GREEN
PC-93115773	01/10/2019 TFL WOOD GREEN
PC-93115393	01/10/2019 TFL WOOD GREEN
PC-92076643	01/10/2019 HARINGEY COUNCIL
PC-34272870	01/10/2019 H BOWERS LTD
PC-98746044	01/10/2019 AMZNMKTPLACE AMAZON.CO
PC-01381291	01/10/2019 NANDOS WOOD GREEN
PC-01380947	01/10/2019 NANDOS WOOD GREEN
PC-01380921	01/10/2019 NANDOS WOOD GREEN
PC-01380517	01/10/2019 NANDOS WOOD GREEN
PC-01380392	01/10/2019 NANDOS WOOD GREEN
PC-01380384	01/10/2019 NANDOS WOOD GREEN
PC-78300639	01/10/2019 TWITTER ONLINE ADS
PC-33423622	01/10/2019 FACEBK DEP5PNEGL2
PC-56302338	01/10/2019 TRAVELODGE GB0000
PC-13779216	02/10/2019 SEVEN BROTHERS
PC-00095744	02/10/2019 WWW.SOLACE.ORG.UK
PC-81191907	02/10/2019 WWW.ARGOS.CO.UK
PC-44767727	02/10/2019 W M MORRISON STORE
PC-00027355	02/10/2019 MESSE MUENCHEN GMBH
PC-52675713	02/10/2019 BRITISH GAS OTP
PC-51108076	02/10/2019 BT BILL PAYMENT 1
PC-51108068	02/10/2019 BT BILL PAYMENT 1
PC-51108050	02/10/2019 BT BILL PAYMENT 1
PC-13012948	02/10/2019 HERTS INDPNDNT LIV SER
PC-13036855	02/10/2019 EVINOX LTD
PC-63633504	02/10/2019 NWL
PC-07952271	02/10/2019 EDF ENERGY-IVR
PC-07952503	02/10/2019 EDF ENERGY-IVR
PC-92059249	02/10/2019 LBWF INTERNET
PC-32460870	02/10/2019 SOUTHERN ELECTRIC
PC-60739165	02/10/2019 E.ON ENERGY SOLUTIONS
PC-85762655	02/10/2019 N H S TRUST
PC-52422123	02/10/2019 HTTP://WEBEX.COM
PC-52401531	02/10/2019 HTTP://WEBEX.COM
PC-45749286	02/10/2019 W M MORRISON STORE
PC-44049225	02/10/2019 W M MORRISON STORE
PC-30754809	02/10/2019 PREMIER FARNELL
PC-70128141	02/10/2019 RBI INVOICE PAYMENTS
PC-50296751	02/10/2019 SHELL CRICKHL 2058
PC-96453404	02/10/2019 PAYPAL JOHNSMUSHRO
PC-12811235	02/10/2019 AMZNMKTPLACE AMAZON.CO
PC-00122828	02/10/2019 BRECON FUEL EXPRESS
PC-27564944	02/10/2019 WILKO RETAIL LIMIT
PC-45754518	02/10/2019 W M MORRISON STORE
PC-65221817	02/10/2019 TRAVELODGE GB0000
PC-15857867	03/10/2019 DOMINOS PIZZA UK & IRE
PC-00132350	03/10/2019 HILTON RICOH ARENA
PC-02412728	03/10/2019 WWW.ZORO.CO.UK
PC-00368284	03/10/2019 W M MORRISON STORE

PC-55432292	03/10/2019	ZIPCAR
PC-49480059	03/10/2019	TFL WOOD GREEN
PC-75089961	03/10/2019	PAYPAL RTPi
PC-26787653	03/10/2019	BARNET LOCK & SECU
PC-26555575	03/10/2019	WWW.CLICKATELL.COM
PC-61259898	03/10/2019	SAINSBURYS SACAT4978
PC-31143163	03/10/2019	AMZNMKTPLACE AMAZON.CO
PC-50469512	03/10/2019	WWW.MONEYCLAIM.GOV
PC-50469538	03/10/2019	WWW.MONEYCLAIM.GOV
PC-50469546	03/10/2019	WWW.MONEYCLAIM.GOV
PC-50469553	03/10/2019	WWW.MONEYCLAIM.GOV
PC-52656565	03/10/2019	LAMBRI P SOT LTD
PC-75105042	03/10/2019	WWW.EDUCARE.CO.UK
PC-90474713	03/10/2019	OYSTER ONLINE
PC-90474812	03/10/2019	OYSTER ONLINE
PC-07066866	03/10/2019	REDMOND COMMUNITY CENT
PC-61640143	03/10/2019	J A STEEL AND SON
PC-15578728	03/10/2019	AMZNMKTPLACE

TRANSACTION VALUE	BUSINESS UNIT
13.45	AD for Adults
25.02	AD for Adults
327.71	Assessment & Safeguarding
7.4	Assistant Director Growth & Development
245.53	Assistant Director Growth & Development
293.91	Assistant Director Growth & Development
24.85	Assistant Director Growth & Development
-7.5	Head of Corporate Finance
14.4	Head of Information Technology
14.4	Head of Information Technology
178.8	Housing supply
70	Legal Services - Bernie Ryan
70	Legal Services - Bernie Ryan
60	Legal Services - Bernie Ryan
60	Legal Services - Bernie Ryan
70	Legal Services - Bernie Ryan
60	Legal Services - Bernie Ryan
11.5	Local Democracy
31.2	Operational Resilience
43.28	Schools & Learning
40	Targeted Response & Youth Justice
168.5	Tenancy Services
16.75	AD for Adults
7.2	AD for Adults
7.47	AD for Adults
1.96	AD for Adults
50.22	AD for Adults
18	AD for Adults
11.2	Assessment & Safeguarding
18	Assessment & Safeguarding
170	Assistant Director Growth & Development
30	Assistant Director Growth & Development
50	Assistant Director Growth & Development
290	Assistant Director Growth & Development
180	Assistant Director Growth & Development
393.7	Assistant Director Growth & Development
5.99	Community Safety & Enforcement
306	Director Management
76.1	Early Help & Family Support
4.87	Early Help & Family Support
1.1	Head of Human Resources
53466.93	Head of Information Technology
38753.04	Head of Information Technology
26452.8	Head of Information Technology
14.78	HfH HRS Defunct Profit Centre
121	Housing General Fund
40	Legal Services - Bernie Ryan
5.99	Libraries & Customer Service Centres
5.55	Libraries & Customer Service Centres

18.64 Libraries & Customer Service Centres  
29.46 Libraries & Customer Service Centres  
32.84 Libraries & Customer Service Centres  
11.25 Libraries & Customer Service Centres  
14.54 Libraries & Customer Service Centres  
6.01 Libraries & Customer Service Centres  
2.47 Libraries & Customer Service Centres  
6.75 Libraries & Customer Service Centres  
6.84 Libraries & Customer Service Centres  
5.25 Libraries & Customer Service Centres  
8.93 Libraries & Customer Service Centres  
25.55 Libraries & Customer Service Centres  
8.75 Libraries & Customer Service Centres  
36.65 Libraries & Customer Service Centres  
5.49 Libraries & Customer Service Centres  
11.77 Libraries & Customer Service Centres  
5.99 Libraries & Customer Service Centres  
5.74 Libraries & Customer Service Centres  
16.93 Libraries & Customer Service Centres  
21.49 Libraries & Customer Service Centres  
-5.99 Libraries & Customer Service Centres  
-15 Libraries & Customer Service Centres  
25.77 Schools & Learning  
9.95 Schools & Learning  
570.65 Schools & Learning  
16 Schools & Learning  
20 Strategic Procurement  
425 Tenancy Services  
10.31 Wood Green Regeneration  
5.2 AD for Adults  
11.32 AD for Adults  
166.3 AD for Adults  
156.95 AD for Shared Service Centre  
164.94 Assessment & Safeguarding  
109.99 Assessment & Safeguarding  
25 Assessment & Safeguarding  
500 Assistant Director Growth & Development  
148 Assistant Director Growth & Development  
277.5 Assistant Director Growth & Development  
6.1 Assistant Director Growth & Development  
277.5 Assistant Director Growth & Development  
351.5 Assistant Director Growth & Development  
74 Assistant Director Growth & Development  
97.97 Assistant Director Growth & Development  
333 Assistant Director Growth & Development  
1.99 Corporate Balance Sheet  
14.92 Early Help & Family Support  
29.99 Early Help & Family Support  
7.99 Early Help & Family Support  
19.99 Early Help & Family Support

29.99 Early Help & Family Support  
40.2 Estates & Neighbourhood Services  
14 Head of Corporate Finance  
10 Head of Corporate Finance  
-7.5 Head of Corporate Finance  
-14 Head of Corporate Finance  
82.19 Head of Information Technology  
9.32 Libraries & Customer Service Centres  
19.2 Libraries & Customer Service Centres  
13.98 Libraries & Customer Service Centres  
3.81 Libraries & Customer Service Centres  
7.89 Libraries & Customer Service Centres  
17.86 Libraries & Customer Service Centres  
9.99 Libraries & Customer Service Centres  
12.88 Libraries & Customer Service Centres  
7.09 Libraries & Customer Service Centres  
10 Libraries & Customer Service Centres  
14.81 Libraries & Customer Service Centres  
3.4 Libraries & Customer Service Centres  
4.28 Libraries & Customer Service Centres  
15.68 Libraries & Customer Service Centres  
5.07 Libraries & Customer Service Centres  
8.21 Libraries & Customer Service Centres  
3.52 Libraries & Customer Service Centres  
6.24 Libraries & Customer Service Centres  
15.66 Libraries & Customer Service Centres  
5.37 Libraries & Customer Service Centres  
5.27 Libraries & Customer Service Centres  
8.62 Libraries & Customer Service Centres  
4.99 Libraries & Customer Service Centres  
8.02 Libraries & Customer Service Centres  
28.54 Libraries & Customer Service Centres  
5.21 Libraries & Customer Service Centres  
12.47 Libraries & Customer Service Centres  
5.99 Libraries & Customer Service Centres  
17.78 Libraries & Customer Service Centres  
52.77 Schools & Learning  
17.52 Schools & Learning  
38.61 Schools & Learning  
2 Schools & Learning  
7.75 Schools & Learning  
783.5 Specialist Works  
20 Strategic Procurement  
666.5 Tenancy Services  
43 Tenancy Services  
419 Tenancy Services  
6.85 Tottenham Regeneration  
56 Housing Demand (NEW Struct p8-12 2016/17  
153.3 Housing Demand (NEW Struct p8-12 2016/17  
110.06 AD for Adults

171.41 AD for Adults  
92.44 AD for Adults  
7.95 AD for Adults  
8.83 AD for Adults  
14.96 AD for Adults  
3 Assessment & Safeguarding  
18 Assessment & Safeguarding  
45 Assistant Director Growth & Development  
9.13 Development Control  
25.13 Development Control  
53.93 Directors Budget  
4.95 Early Help & Family Support  
30.98 Early Help & Family Support  
60 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
410 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
4.3 Libraries & Customer Service Centres  
11.2 Libraries & Customer Service Centres  
10.03 Libraries & Customer Service Centres  
7.52 Libraries & Customer Service Centres  
4.42 Libraries & Customer Service Centres  
3.02 Libraries & Customer Service Centres  
8.14 Libraries & Customer Service Centres  
6.59 Libraries & Customer Service Centres  
30.3 Libraries & Customer Service Centres  
9.04 Libraries & Customer Service Centres  
2.16 Libraries & Customer Service Centres  
22.5 Operations  
22.5 Operations  
22.5 Operations  
21.46 Operations  
95.28 Operations  
62.46 Schools & Learning  
950 Schools & Learning  
394 Tenancy Services  
29.88 Tenancy Services  
469.75 Tenancy Services  
508.25 Chief Executive - People Mgt & Comms  
168 Housing Demand (NEW Struct p8-12 2016/17)  
220.89 Assessment & Safeguarding  
-1 Assessment & Safeguarding  
-5.76 Assessment & Safeguarding

50.8 Assessment & Safeguarding  
15 Assistant Director Growth & Development  
5.59 Development Control  
39.56 Head of Information Technology  
7.7 Housing Related Support - Commissioning  
64.38 Legal Services - Bernie Ryan  
5.92 Libraries & Customer Service Centres  
24.16 Libraries & Customer Service Centres  
64.22 Operations  
16 Schools & Learning  
4.5 Corporately Managed  
41.54 Assessment & Safeguarding  
50 Assistant Director Growth & Development  
40 Assistant Director Growth & Development  
65.96 Community & Customer Relations  
144 Director of Public Health  
7.99 Head of Information Technology  
450 Head of Information Technology  
166 Housing Needs  
166 Housing Needs  
130 Housing Related Support - Commissioning  
300 Housing Related Support - Commissioning  
2.3 Legal Services - Bernie Ryan  
2.31 Legal Services - Bernie Ryan  
30 Legal Services - Bernie Ryan  
32.95 Legal Services - Bernie Ryan  
12.2 Libraries & Customer Service Centres  
15.16 Libraries & Customer Service Centres  
17.17 Libraries & Customer Service Centres  
6.79 Libraries & Customer Service Centres  
11.98 Libraries & Customer Service Centres  
8.95 Libraries & Customer Service Centres  
20.46 Libraries & Customer Service Centres  
155 Libraries & Customer Service Centres  
216.55 Operations  
24 Operations  
85.5 Schools & Learning  
86.58 Schools & Learning  
20 Strategic Procurement  
7.08 Strategy Leader and Policy  
40 Targeted Response & Youth Justice  
1216.5 Tenancy Services  
12.95 Tottenham Regeneration  
11 Tottenham Regeneration  
8 AD for Adults  
1.96 AD for Adults  
38.98 Assessment & Safeguarding  
105.32 Assessment & Safeguarding  
135.54 Assessment & Safeguarding  
27.07 Assessment & Safeguarding

25.69 Assessment & Safeguarding  
58.75 Assessment & Safeguarding  
97.99 Assessment & Safeguarding  
267.49 Assessment & Safeguarding  
70.39 Assessment & Safeguarding  
116.24 Assessment & Safeguarding  
102.13 Assessment & Safeguarding  
222 Assistant Director Growth & Development  
210 Assistant Director Growth & Development  
11 Audit & Risk Management  
40 Building Control  
103.21 Community & Customer Relations  
27.96 Corporate Balance Sheet  
15.48 Early Help & Family Support  
22.99 Early Help & Family Support  
276 Head of Corporate Finance  
159.84 Housing General Fund  
166 Housing Needs  
132 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
97.25 Legal Services - Bernie Ryan  
4.79 Libraries & Customer Service Centres  
3.91 Libraries & Customer Service Centres  
6.24 Libraries & Customer Service Centres  
6.48 Libraries & Customer Service Centres  
13.96 Libraries & Customer Service Centres  
17.65 Libraries & Customer Service Centres  
95.4 Libraries & Customer Service Centres  
95.4 Libraries & Customer Service Centres  
95.4 Libraries & Customer Service Centres  
-0.35 Libraries & Customer Service Centres  
156 SAP Administration Only Cost Centres  
13.47 Schools & Learning  
328.56 Schools & Learning  
16 Schools & Learning  
20 Schools & Learning  
16 Schools & Learning  
556 SSC Revenues  
57 SSC Revenues  
553.75 Tenancy Services  
330.75 Tenancy Services  
633.75 Tenancy Services  
561.43 Tenancy Services  
8 AD for Adults  
40.92 AD for Adults  
250 AD for Commercial & Operations  
-148.75 AD for Transformation & Resources



178 Assistant Director Growth & Development  
12 Assistant Director Growth & Development  
45.78 Assistant Director Growth & Development  
7.99 Communications  
24.44 Head of Information Technology  
12.51 Head of Information Technology  
799.5 Head of Information Technology  
166 Housing Needs  
166 Housing Needs  
46.18 Libraries & Customer Service Centres  
31.78 Libraries & Customer Service Centres  
-0.82 Libraries & Customer Service Centres  
2.7 Libraries & Customer Service Centres  
79 Libraries & Customer Service Centres  
-0.18 Libraries & Customer Service Centres  
49 Operations  
110 Operations  
37.14 Schools & Learning  
4140.06 Strategic Procurement  
11 Tenancy Services  
245.5 Tenancy Services  
297.5 Tenancy Services  
87.88 AD for Adults  
55 AD for Adults  
160.74 AD for Adults  
234.83 AD for Adults  
16.8 Assessment & Safeguarding  
9.1 Assessment & Safeguarding  
33.94 Child&Young People with Additional Needs  
50 Community Safety & Enforcement  
200 Early Help & Family Support  
16.47 Housing General Fund  
9.2 Housing General Fund  
1126.51 Housing Needs  
25 Housing Needs  
30 Housing Needs  
35 Housing Needs  
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30 Housing Needs  
4000 Housing supply  
149 Libraries & Customer Service Centres  
26.38 Schools & Learning  
46.87 Strategy Leader and Policy  
9.98 Strategy Leader and Policy  
318 Tenancy Services  
256.5 Repairs Operation  
20 AD for Adults  
1000 AD for Adults  
18.89 AD for Commercial & Operations  
52.44 Assessment & Safeguarding

79.98 Assessment & Safeguarding  
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52.21 Assistant Director Growth & Development  
24.85 Assistant Director Growth & Development  
-10.11 Assistant Director Growth & Development  
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    500 Housing Needs  
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17.88 Libraries & Customer Service Centres  
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    79.3 Libraries & Customer Service Centres  
453.19 Libraries & Customer Service Centres  
177.9 Operations  
    24 Schools & Learning  
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772.75 Tenancy Services  
    160 Repairs Operation  
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    2.55 AD for Adults  
    2.99 AD for Adults  
    2.49 AD for Adults  
1000 AD for Adults  
    2.5 Assessment & Safeguarding  
    5.94 Assessment & Safeguarding  
30.63 Assessment & Safeguarding  
    1 Assistant Director Growth & Development  
    1.5 Assistant Director Growth & Development  
203.5 Assistant Director Growth & Development  
    7.92 Assistant Director Growth & Development  
    40 Assistant Director Growth & Development  
    50 Assistant Director Growth & Development  
128.9 Assistant Director Growth & Development  
    235 Assistant Director Growth & Development  
    -40 Assistant Director Growth & Development  
    -50 Assistant Director Growth & Development  
12.43 Assistant Director Growth & Development  
60.96 Communications  
60.96 Communications  
39.66 Community & Customer Relations  
    50 Corporate Balance Sheet  
30.47 Estates & Neighbourhood Services  
    -7.5 Head of Corporate Finance  
    -7.5 Head of Corporate Finance  
    29.2 Head of Information Technology  
    70 Housing General Fund  
279.5 Housing supply

618 Legal Services - Bernie Ryan  
22.93 Libraries & Customer Service Centres  
11.91 Libraries & Customer Service Centres  
6.78 Libraries & Customer Service Centres  
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6.26 Libraries & Customer Service Centres  
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19.89 Libraries & Customer Service Centres  
11.91 Libraries & Customer Service Centres  
23.98 Libraries & Customer Service Centres  
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14.39 Libraries & Customer Service Centres  
169.99 Operations  
311.74 Strategy Leader and Policy  
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40 Targeted Response & Youth Justice  
40 Targeted Response & Youth Justice  
485.5 Tenancy Services  
655.43 Tenancy Services  
12 Tenancy Services  
160 Repairs Operation  
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21.7 Assessment & Safeguarding  
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296 Assistant Director Growth & Development  
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222 Assistant Director Growth & Development  
222 Assistant Director Growth & Development  
166.5 Assistant Director Growth & Development  
203.5 Assistant Director Growth & Development  
185 Assistant Director Growth & Development  
259 Assistant Director Growth & Development  
185 Assistant Director Growth & Development  
185 Assistant Director Growth & Development  
74 Assistant Director Growth & Development  
74 Assistant Director Growth & Development  
-7.99 Communications  
48.93 Community & Customer Relations  
59.25 Community & Customer Relations

105.7 Community Safety & Enforcement  
24 Community Safety & Enforcement  
24 Community Safety & Enforcement  
30 Development Control  
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11.36 Early Help & Family Support  
211.28 Early Help & Family Support  
59.87 Early Help & Family Support  
177.23 Early Help & Family Support  
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19.99 Early Help & Family Support  
55.17 Early Help & Family Support  
34 Early Help & Family Support  
105.8 Early Years Commissioning  
16.99 Head of Information Technology  
20.99 Head of Information Technology  
-45 Housing Needs  
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27.12 Libraries & Customer Service Centres  
8.84 Libraries & Customer Service Centres  
21 Libraries & Customer Service Centres  
8.98 Libraries & Customer Service Centres  
7.16 Libraries & Customer Service Centres  
23.3 Libraries & Customer Service Centres  
9.08 Libraries & Customer Service Centres  
13.99 Libraries & Customer Service Centres  
6.27 Libraries & Customer Service Centres  
17.79 Libraries & Customer Service Centres  
2.69 Libraries & Customer Service Centres  
-7.79 Libraries & Customer Service Centres  
-2 Libraries & Customer Service Centres  
139.01 Schools & Learning  
432 Schools & Learning  
470.25 Tenancy Services  
16.36 Assessment & Safeguarding  
30.95 Assessment & Safeguarding  
6.4 Assessment & Safeguarding  
510.76 Assistant Director Growth & Development  
65.82 Commissioning & Client  
317.6 Community & Customer Relations  
30.25 Community & Customer Relations  
20 Community Safety & Enforcement  
6.99 Early Help & Family Support  
3.99 Early Help & Family Support  
26.97 Early Help & Family Support  
68.95 Early Help & Family Support  
39.75 Head of Information Technology  
298 Head of Information Technology

330 Housing supply  
330 Housing supply  
7.78 Libraries & Customer Service Centres  
12.18 Libraries & Customer Service Centres  
4.4 Libraries & Customer Service Centres  
7.61 Libraries & Customer Service Centres  
3.7 Libraries & Customer Service Centres  
19.55 Libraries & Customer Service Centres  
11.53 Libraries & Customer Service Centres  
10.89 Libraries & Customer Service Centres  
43.64 Libraries & Customer Service Centres  
34.95 Libraries & Customer Service Centres  
9.29 Libraries & Customer Service Centres  
6.99 Libraries & Customer Service Centres  
3.81 Libraries & Customer Service Centres  
50 Occupancy Management  
89.99 Schools & Learning  
383.92 Schools & Learning  
20 Strategic Procurement  
79 Strategy Leader and Policy  
27.15 Tenancy Services  
384 Tottenham Regeneration  
37.98 Tottenham Regeneration  
94.03 AD for Adults  
21 AD for Adults  
177.18 AD for Adults  
55 Assessment & Safeguarding  
219.47 Assessment & Safeguarding  
-1 Assessment & Safeguarding  
14 Assessment & Safeguarding  
30 Assistant Director Growth & Development  
68.84 Community & Customer Relations  
14.4 Head of Information Technology  
-30 Housing Needs  
105 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
21.4 Libraries & Customer Service Centres  
18.11 Libraries & Customer Service Centres  
9.44 Libraries & Customer Service Centres  
2.37 Libraries & Customer Service Centres  
26.42 Libraries & Customer Service Centres  
110 Operations  
110 Operations  
194.39 Schools & Learning  
78 Schools & Learning  
615.5 Tenancy Services  
3.52 Tottenham Regeneration  
30 AD for Adults

50 AD for Adults  
12.97 AD for Adults  
450 Assessment & Safeguarding  
25.39 Assessment & Safeguarding  
88.09 Assessment & Safeguarding  
92.5 Assistant Director Growth & Development  
148 Assistant Director Growth & Development  
55.5 Assistant Director Growth & Development  
74 Assistant Director Growth & Development  
148 Assistant Director Growth & Development  
148 Assistant Director Growth & Development  
26.08 Assistant Director Growth & Development  
180 Assistant Director Growth & Development  
288 Assistant Director Growth & Development  
404.89 Commissioning & Client  
79.99 Community & Customer Relations  
40.85 Community Safety & Enforcement  
226.85 Director ASS  
14.4 Head of Information Technology  
14.4 Head of Information Technology  
14.4 Head of Information Technology  
14.4 Head of Information Technology  
14.4 Head of Information Technology  
166 Housing Needs  
398 Housing Needs  
166 Housing Needs  
70 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
7.99 Libraries & Customer Service Centres  
29.99 Libraries & Customer Service Centres  
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7.03 Libraries & Customer Service Centres  
6.99 Libraries & Customer Service Centres  
25.86 Libraries & Customer Service Centres  
5.99 Libraries & Customer Service Centres  
12.49 Libraries & Customer Service Centres  
7.8 Libraries & Customer Service Centres  
10.46 Operations  
215.64 Operations  
64.8 Schools & Learning  
81 Schools & Learning  
48.6 Schools & Learning  
463.5 Tenancy Services  
87.25 Tenancy Services  
78.92 Tottenham Regeneration  
95.45 AD for Adults  
720 Assessment & Safeguarding

82.92 Assessment & Safeguarding  
258.96 Assessment & Safeguarding  
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    37 Assistant Director Growth & Development  
    6.55 Assistant Director Growth & Development  
    259 Assistant Director Growth & Development  
    14.5 Assistant Director Growth & Development  
    10.6 Community & Customer Relations  
    30 Community Safety & Enforcement  
    500 Development Control  
    15 Governance  
370.99 Head of Information Technology  
1073.5 Housing supply  
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    4.84 Libraries & Customer Service Centres  
    3.28 Libraries & Customer Service Centres  
    6.28 Libraries & Customer Service Centres  
    24.96 Libraries & Customer Service Centres  
    8.99 Libraries & Customer Service Centres  
    32.62 Libraries & Customer Service Centres  
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155.88 Strategic Procurement  
119.88 Strategic Procurement  
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595.43 Tenancy Services  
    14 Tenancy Services  
    16.45 Tottenham Regeneration  
    35.99 Tottenham Regeneration  
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706.78 AD for Adults  
706.78 AD for Adults  
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386.98 Assessment & Safeguarding  
    77.6 Assessment & Safeguarding  
    20 Assessment & Safeguarding  
    24 Assessment & Safeguarding  
    954 Assessment & Safeguarding  
61.47 Assessment & Safeguarding  
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    288 Assistant Director Growth & Development  
    6.6 Carbon Management  
242.96 Community & Customer Relations  
55.96 Corporate Balance Sheet  
    6 Corporate Balance Sheet  
14.01 Corporate Balance Sheet  
15.07 Libraries & Customer Service Centres  
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    3.46 Libraries & Customer Service Centres

8.99 Libraries & Customer Service Centres  
9.9 Libraries & Customer Service Centres  
31.5 Libraries & Customer Service Centres  
10.59 Libraries & Customer Service Centres  
25.49 Libraries & Customer Service Centres  
3.89 Libraries & Customer Service Centres  
27 Local Democracy  
9.6 Local Democracy  
25 Local Democracy  
25 Local Democracy  
43.95 Schools & Learning  
6.58 Schools & Learning  
29.25 Schools & Learning  
153.58 Strategic Procurement  
25 Strategy Leader and Policy  
25 Strategy Leader and Policy  
25 Strategy Leader and Policy  
815.5 Tenancy Services  
1220.5 Tenancy Services  
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126.48 AD for Adults  
31.71 Assessment & Safeguarding  
234 Assessment & Safeguarding  
112.27 Assessment & Safeguarding  
47.14 Assessment & Safeguarding  
210.24 Assistant Director Growth & Development  
80.64 Assistant Director Growth & Development  
127 Children in Care & YAS & Placements  
5.59 Community & Customer Relations  
16.45 Director of Public Health  
255 Early Help & Family Support  
64.39 Early Years Commissioning  
207.09 Head of Information Technology  
2500 Housing supply  
40 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
2.81 Libraries & Customer Service Centres  
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59.98 Libraries & Customer Service Centres  
4.86 Libraries & Customer Service Centres  
22.26 Libraries & Customer Service Centres  
3.8 Libraries & Customer Service Centres  
10.53 Libraries & Customer Service Centres  
2.69 Libraries & Customer Service Centres



2.65 Libraries & Customer Service Centres  
4.99 Libraries & Customer Service Centres  
2.81 Libraries & Customer Service Centres  
7.81 Libraries & Customer Service Centres  
3.65 Libraries & Customer Service Centres  
46.97 Libraries & Customer Service Centres  
7.74 Libraries & Customer Service Centres  
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6.79 Libraries & Customer Service Centres  
6.69 Libraries & Customer Service Centres  
15.45 Libraries & Customer Service Centres  
4.75 Libraries & Customer Service Centres  
2.81 Libraries & Customer Service Centres  
23.98 Local Democracy  
74.99 Schools & Learning  
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6.2 Schools & Learning  
145.79 Schools & Learning  
32.4 Schools & Learning  
113.4 Schools & Learning  
79 Schools & Learning  
6.87 Schools & Learning  
20 Strategic Procurement  
30 Targeted Response & Youth Justice  
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30 Targeted Response & Youth Justice  
30 Targeted Response & Youth Justice  
30 Targeted Response & Youth Justice  
30 Targeted Response & Youth Justice  
289.99 Tottenham Regeneration  
3 Tottenham Regeneration  
34.5 Tottenham Regeneration  
113.39 AD for Adults  
16.38 AD for Adults  
177.66 AD for Adults  
-4 Assessment & Safeguarding  
292.61 Assessment & Safeguarding  
300 Assessment & Safeguarding  
150 Assistant Director Growth & Development  
108 Assistant Director Growth & Development  
330 Commissioning & Client  
252.15 Commissioning & Client  
10.6 Community & Customer Relations  
62.5 Community Safety & Enforcement  
28.33 Corporate Balance Sheet  
69 Corporate Balance Sheet  
8.35 Early Help & Family Support  
166 Housing Needs  
28 Housing Needs  
53 Housing supply

14.99 Legal Services - Bernie Ryan  
16.23 Libraries & Customer Service Centres  
276 Local Democracy  
570 Local Democracy  
55 Occupancy Management  
55 Occupancy Management  
50 Strategy Leader and Policy  
326 Tenancy Services  
910.75 Tenancy Services  
80 Tottenham Regeneration  
4.2 Tottenham Regeneration  
3.5 Chief Executive - People Mgt & Comms  
35.57 Assessment & Safeguarding  
240.5 Assistant Director Growth & Development  
18.5 Assistant Director Growth & Development  
148 Assistant Director Growth & Development  
296 Assistant Director Growth & Development  
37 Assistant Director Growth & Development  
3 Children in Need of Support & Protection  
30 Community & Customer Relations  
0.79 Corporate Balance Sheet  
37.5 Early Help & Family Support  
10 Early Years Commissioning  
250 Head of Human Resources  
14.4 Head of Information Technology  
84.36 Head of Information Technology  
113.5 Head of Information Technology  
17.1 Libraries & Customer Service Centres  
19.05 Libraries & Customer Service Centres  
386.58 People Management  
61.79 Schools & Learning  
129.6 Schools & Learning  
15.91 Schools & Learning  
152.4 Schools & Learning  
431.96 Tenancy Services  
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19.99 AD for Adults  
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50 AD for Adults  
22.3 Community Safety & Enforcement  
252 Development Control  
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15 Early Help & Family Support  
14.4 Head of Information Technology  
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21.94 Schools & Learning  
33.45 Tottenham Regeneration  
37.58 AD for Adults  
3.59 AD for Adults  
203.94 AD for Adults

41.2 Assessment & Safeguarding  
21.75 Assistant Director Growth & Development  
72 Assistant Director Growth & Development  
150 Commissioning & Client  
40 Community Safety & Enforcement  
40 Corporate Balance Sheet  
9.51 Corporate Balance Sheet  
39.05 Corporate Balance Sheet  
5.15 Head of Human Resources  
-113.5 Head of Information Technology  
60 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
53 Operations  
469.83 Operations  
77.75 Safeguarding Qty & Practice Dev- G Gibson  
15.36 Schools & Learning  
18.97 Strategy Leader and Policy  
134.5 Tenancy Services  
253 Tenancy Services  
459.5 Tenancy Services  
17.74 Tenancy Services  
43.78 Tottenham Regeneration  
53.62 AD for Adults  
25.74 AD for Adults  
88.8 Assessment & Safeguarding  
13.99 Assistant Director Growth & Development  
42 Children in Care & YAS & Placements  
155 Commissioning & Client  
67.89 Commissioning & Client  
13.99 Commissioning Services  
642.86 Commissioning Services  
15.38 Community & Customer Relations  
10.4 Corporate Balance Sheet  
105 Housing Needs  
40 Legal Services - Bernie Ryan  
2.14 Libraries & Customer Service Centres  
30.02 Libraries & Customer Service Centres  
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13 Libraries & Customer Service Centres  
24.49 Libraries & Customer Service Centres  
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19.99 Libraries & Customer Service Centres  
39.27 Libraries & Customer Service Centres  
5.99 Libraries & Customer Service Centres  
10.81 Libraries & Customer Service Centres  
9.52 Libraries & Customer Service Centres  
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12.11 Libraries & Customer Service Centres

8.46 Libraries & Customer Service Centres  
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30.99 Libraries & Customer Service Centres  
11.05 Libraries & Customer Service Centres  
14.28 Libraries & Customer Service Centres  
59.94 Libraries & Customer Service Centres  
14.99 Libraries & Customer Service Centres  
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6.6 Libraries & Customer Service Centres  
3.16 Libraries & Customer Service Centres  
7.96 Libraries & Customer Service Centres  
19 Libraries & Customer Service Centres  
13.35 Libraries & Customer Service Centres  
110.33 Schools & Learning  
18.9 Schools & Learning  
7.74 Schools & Learning  
20.99 Schools & Learning  
18 Strategy Leader and Policy  
453 Tenancy Services  
-3 Tenancy Services  
10.61 Tottenham Regeneration  
44.45 Tottenham Regeneration  
7.47 Tottenham Regeneration  
91.58 AD for Adults  
9.98 AD for Adults  
245.09 AD for Adults  
22.79 AD for Adults  
400 Assessment & Safeguarding  
545.79 Assessment & Safeguarding  
333 Assistant Director Growth & Development  
74 Assistant Director Growth & Development  
55.5 Assistant Director Growth & Development  
222 Assistant Director Growth & Development  
370 Assistant Director Growth & Development  
259 Assistant Director Growth & Development  
-1 Assistant Director Growth & Development  
1000 Commissioning Services  
35 Construction  
720.35 Director of Regen, Planning & Develop  
1.99 Early Help & Family Support  
198.95 Early Years Commissioning  
166 Housing Needs  
14.38 Libraries & Customer Service Centres  
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6.99 Libraries & Customer Service Centres  
12.5 Libraries & Customer Service Centres  
6.33 Libraries & Customer Service Centres  
7.22 Libraries & Customer Service Centres

11.6 Libraries & Customer Service Centres  
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2.18 Libraries & Customer Service Centres  
8.86 Libraries & Customer Service Centres  
454.8 People Management  
25.36 Schools & Learning  
7.3 Schools & Learning  
7.3 Schools & Learning  
5.76 Schools & Learning  
637.5 Tenancy Services  
30.68 Tottenham Regeneration  
10 Operations  
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20 AD for Adults  
235.15 Assessment & Safeguarding  
0.88 Assessment & Safeguarding  
14.98 Children in Care & YAS & Placements  
25.47 Children in Care & YAS & Placements  
10.6 Community & Customer Relations  
103.98 Digital Contacts  
7.99 Digital Contacts  
995 Estates & Neighbourhood Services  
700 Housing Needs  
2.96 Libraries & Customer Service Centres  
21.63 Libraries & Customer Service Centres  
20.34 Libraries & Customer Service Centres  
105.8 Operations  
-3500 SC HR  
2700 SSC Finance  
528.75 Tenancy Services  
3 Tottenham Regeneration  
6 Tottenham Regeneration  
6.2 Tottenham Regeneration  
19.95 Tottenham Regeneration  
2 Operations  
1.78 AD for Adults  
28.19 AD for Adults  
8.54 AD for Adults  
20.78 AD for Adults  
31.09 AD for Adults  
51.48 AD for Adults  
15.1 AD for Commercial & Operations  
22.87 Children in Care & YAS & Placements  
93.76 Children in Care & YAS & Placements  
250.05 Commissioning & Client  
8.75 Commissioning & Client  
16 Commissioning & Client  
26.5 Development Control  
300 Early Help & Family Support

37.5 Early Help & Family Support  
2061.85 Housing Needs  
640 Housing Needs  
100 Housing Related Support - Commissioning  
25 Housing supply  
25 Housing supply  
60 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
410 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
60 Legal Services - Bernie Ryan  
11.34 Libraries & Customer Service Centres  
5.99 Libraries & Customer Service Centres  
7.16 Libraries & Customer Service Centres  
13.72 Libraries & Customer Service Centres  
27.03 Libraries & Customer Service Centres  
264 Operations  
534.17 Operations  
306 People Management  
466.5 Tenancy Services  
466.5 Tenancy Services  
-516.75 Tenancy Services  
2.5 Tottenham Regeneration  
15.02 Tottenham Regeneration  
39.72 Tottenham Regeneration  
39.95 Tottenham Regeneration  
38.65 AD for Adults  
109.84 AD for Adults  
46.24 AD for Adults  
131.89 AD for Adults  
7.2 Assessment & Safeguarding  
74.99 Assessment & Safeguarding  
25 Assessment & Safeguarding  
9.59 Communications  
570 Directors Budget  
514.4 Head of Information Technology  
60 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
10.35 Libraries & Customer Service Centres  
14.43 Libraries & Customer Service Centres  
33.17 Libraries & Customer Service Centres  
7.99 Libraries & Customer Service Centres  
80.2 Libraries & Customer Service Centres  
26.3 Libraries & Customer Service Centres  
11.77 Libraries & Customer Service Centres  
10.76 Libraries & Customer Service Centres

9.99 Libraries & Customer Service Centres  
17.55 Libraries & Customer Service Centres  
105 Schools & Learning  
7.06 Strategy Leader and Policy  
410.5 Tenancy Services  
650.75 Tenancy Services  
28.35 Tottenham Regeneration  
540 Assistant Director Growth & Development  
15.5 Community Safety & Enforcement  
40 Corporate Balance Sheet  
789.75 Disrepair Structure & Compensation costs  
11.99 Early Help & Family Support  
74.95 Early Help & Family Support  
27.9 Early Help & Family Support  
15 Early Help & Family Support  
19.99 Head of Human Resources  
7.99 Head of Information Technology  
46.5 Legal Services - Bernie Ryan  
25.59 Libraries & Customer Service Centres  
4.6 Libraries & Customer Service Centres  
23.95 Libraries & Customer Service Centres  
9.93 Libraries & Customer Service Centres  
6.24 Libraries & Customer Service Centres  
7.58 Libraries & Customer Service Centres  
5 Libraries & Customer Service Centres  
21.31 Libraries & Customer Service Centres  
6.25 Libraries & Customer Service Centres  
1.63 Libraries & Customer Service Centres  
-0.35 Libraries & Customer Service Centres  
50 Libraries & Customer Service Centres  
5.99 Libraries & Customer Service Centres  
2.97 Libraries & Customer Service Centres  
3.05 Libraries & Customer Service Centres  
9.7 Libraries & Customer Service Centres  
5.99 Libraries & Customer Service Centres  
5.99 Libraries & Customer Service Centres  
7 Libraries & Customer Service Centres  
24.84 Libraries & Customer Service Centres  
16.33 Libraries & Customer Service Centres  
20.99 Operations  
53.49 Schools & Learning  
52.77 Schools & Learning  
20 Strategic Procurement  
20 Strategic Procurement  
924.12 Tenancy Services  
4.5 Tottenham Regeneration  
6.5 Tottenham Regeneration  
24.06 Tottenham Regeneration  
2.15 Tottenham Regeneration  
55 Chief Executive - People Mgt & Comms

1884.94 Chief Executive - People Mgt & Comms  
98.21 AD for Adults  
179.23 AD for Adults  
8 AD for Adults  
314.5 Assistant Director Growth & Development  
7.99 Assistant Director Growth & Development  
22.96 Assistant Director Growth & Development  
185 Assistant Director Growth & Development  
92.5 Assistant Director Growth & Development  
18.5 Assistant Director Growth & Development  
22.99 Directors Budget  
102 Early Help & Family Support  
19.6 Head of Human Resources  
6.59 Housing Related Support - Commissioning  
50.49 Legal Services - Bernie Ryan  
42.98 Legal Services - Bernie Ryan  
34.91 Libraries & Customer Service Centres  
2.55 Libraries & Customer Service Centres  
9.35 Libraries & Customer Service Centres  
6.99 Libraries & Customer Service Centres  
475.75 Tenancy Services  
64.25 Tenancy Services  
3.25 Operations  
8 AD for Adults  
79.99 AD for Adults  
11.48 AD for Adults  
54.44 Assessment & Safeguarding  
55.5 Assistant Director Growth & Development  
111 Assistant Director Growth & Development  
314.5 Assistant Director Growth & Development  
203.5 Assistant Director Growth & Development  
-18.5 Assistant Director Growth & Development  
1872 Commissioning & Client  
10.6 Community & Customer Relations  
21.38 Corporate Balance Sheet  
143.96 Corporate Balance Sheet  
19.26 Corporate Balance Sheet  
11.9 Corporate Balance Sheet  
19.37 Development Control  
480 Early Help & Family Support  
55 Governance  
479.7 Head of Information Technology  
96.91 Housing Related Support - Commissioning  
5.16 Libraries & Customer Service Centres  
7.35 Libraries & Customer Service Centres  
2.7 Libraries & Customer Service Centres  
7.35 Libraries & Customer Service Centres  
12 Libraries & Customer Service Centres  
108.98 Local Democracy  
487 Specialist Works



- 868.5 Tenancy Services
  - 350 Tottenham Regeneration
    - 25 Chief Executive - People Mgt & Comms
- 19.71 Assessment & Safeguarding
- 18.89 Assistant Director Growth & Development
  - 504 Assistant Director Growth & Development
- 10.6 Community & Customer Relations
  - 177 Early Help & Family Support
  - 56 Head of Corporate Finance
- 21.01 Head of Corporate Finance
  - 2.8 Housing Needs
    - 10 Housing Needs
    - 22 Legal Services - Bernie Ryan
  - 6.18 Libraries & Customer Service Centres
- 17.03 Libraries & Customer Service Centres
  - 9.14 Libraries & Customer Service Centres
    - 9.8 Libraries & Customer Service Centres
    - 7.39 Libraries & Customer Service Centres
    - 7.39 Libraries & Customer Service Centres
  - 13.51 Libraries & Customer Service Centres
    - 6.99 Libraries & Customer Service Centres
    - 6.18 Libraries & Customer Service Centres
  - 13.51 Libraries & Customer Service Centres
    - 9 Libraries & Customer Service Centres
  - 19.38 Libraries & Customer Service Centres
    - 7.55 Libraries & Customer Service Centres
    - 5.44 Libraries & Customer Service Centres
  - 17.55 Libraries & Customer Service Centres
    - 7.55 Libraries & Customer Service Centres
  - 19.49 Libraries & Customer Service Centres
    - 14.6 Libraries & Customer Service Centres
- 73.01 Schools & Learning
- 852.25 Tenancy Services
  - 77.7 AD for Adults
  - 90.66 Assessment & Safeguarding
  - 629.1 Assessment & Safeguarding
  - 31.12 Assessment & Safeguarding
    - 6 Child&Young People with Additional Needs
    - 195 Child&Young People with Additional Needs
    - 71.94 Child&Young People with Additional Needs
  - 83.23 Commissioning Services
- 312.07 Commissioning Services
- 236.29 Commissioning Services
  - 80 Commissioning Services
  - 1000 Commissioning Services
- 273.23 Commissioning Services
  - 1000 Commissioning Services
  - 91.38 Commissioning Services
  - 56.99 Commissioning Services
    - 200 Early Help & Family Support

100 Early Help & Family Support  
24.5 Early Years Commissioning  
5.98 Head of Human Resources  
65 Head of Information Technology  
8.79 Libraries & Customer Service Centres  
4.3 Libraries & Customer Service Centres  
12.75 Libraries & Customer Service Centres  
13.2 Libraries & Customer Service Centres  
3445.66 Libraries & Customer Service Centres  
49.5 SSC Revenues  
866 SSC Revenues  
571.25 Tenancy Services  
323 Tenancy Services  
50 Chief Executive - People Mgt & Comms  
62.59 Operations  
14.75 Operations  
99.98 AD for Adults  
20 AD for Shared Service Centre  
74 Assistant Director Growth & Development  
240.5 Assistant Director Growth & Development  
203.5 Assistant Director Growth & Development  
38.66 Assistant Director Growth & Development  
351.5 Assistant Director Growth & Development  
111 Assistant Director Growth & Development  
129.5 Assistant Director Growth & Development  
203.5 Assistant Director Growth & Development  
154.5 Commissioning Services  
1000 Commissioning Services  
357.1 Commissioning Services  
62.59 Communications  
49.95 Early Help & Family Support  
70 Early Help & Family Support  
30 Early Help & Family Support  
17.11 Early Help & Family Support  
29.28 Early Help & Family Support  
9.75 Early Help & Family Support  
364.83 Estates & Neighbourhood Services  
5.95 Governance  
11 Head of Corporate Finance  
14 Head of Corporate Finance  
56 Head of Corporate Finance  
12 Head of Corporate Finance  
11 Head of Corporate Finance  
11 Head of Corporate Finance  
263.97 Head of Information Technology  
500 Housing Needs  
153.5 Housing supply  
40 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
1382.05 Legal Services - Bernie Ryan

185 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
185 Legal Services - Bernie Ryan  
185 Legal Services - Bernie Ryan  
3.45 Libraries & Customer Service Centres  
10.78 Libraries & Customer Service Centres  
-50 Libraries & Customer Service Centres  
50 Occupancy Management  
79.13 Schools & Learning  
29.3 Tottenham Regeneration  
30 Chief Executive - People Mgt & Comms  
87.92 AD for Adults  
193.7 AD for Adults  
213.89 Assessment & Safeguarding  
-3.78 Assessment & Safeguarding  
58.98 Assistant Director Growth & Development  
75.56 Assistant Director Growth & Development  
222 Assistant Director Growth & Development  
92.5 Assistant Director Growth & Development  
185 Assistant Director Growth & Development  
185 Assistant Director Growth & Development  
0.99 Assistant Director Growth & Development  
40.24 Assistant Director Growth & Development  
-111 Assistant Director Growth & Development  
10.88 Community Safety & Enforcement  
7.75 Community Safety & Enforcement  
20 Development Control  
30 Development Control  
30 Development Control  
190.72 Early Help & Family Support  
10282.6 Head of Information Technology  
50 Housing Needs  
50 Housing Needs  
50 Housing Needs  
3.97 Legal Services - Bernie Ryan  
21.81 Libraries & Customer Service Centres  
9.01 Libraries & Customer Service Centres  
72.41 Local Democracy  
50 Occupancy Management  
55 Occupancy Management  
85 Occupancy Management  
-72 Operational Resilience  
13.09 Schools & Learning  
12 Chief Executive - People Mgt & Comms  
45 Chief Executive - People Mgt & Comms  
30 Chief Executive - People Mgt & Comms  
86.52 Assessment & Safeguarding  
7.75 Assistant Director Growth & Development  
71.88 Assistant Director Growth & Development  
6.49 Assistant Director Growth & Development

22.42 Assistant Director Growth & Development  
9.84 Assistant Director Growth & Development  
1750 Commissioning & Client  
5.1 Commissioning & Client  
20 Commissioning & Client  
53.9 Housing General Fund  
50 Housing Needs  
50 Housing Needs  
210 Housing Related Support - Commissioning  
15.16 Legal Services - Bernie Ryan  
45 Occupancy Management  
-3000 SC HR  
920.07 Strategic Procurement  
346.5 Tenancy Services  
392 Tenancy Services  
169.5 Tenancy Services  
-0.99 Assistant Director Growth & Development  
18.22 Assistant Director Growth & Development  
12.15 Assistant Director Growth & Development  
15.57 Assistant Director Growth & Development  
126.35 Commissioning & Client  
70 Commissioning & Client  
177.71 Community & Customer Relations  
93.94 Community Safety & Enforcement  
3.7 Development Control  
54.49 Director of Public Health  
22 Head of Corporate Finance  
320 Housing Needs  
4.2 Legal Services - Bernie Ryan  
13.88 Libraries & Customer Service Centres  
117.4 Public Health  
127.24 Public Health  
40 Targeted Response & Youth Justice  
40 Targeted Response & Youth Justice  
40 Targeted Response & Youth Justice  
484.5 Tenancy Services  
12.56 Tottenham Regeneration  
0.8 Tottenham Regeneration  
76.45 AD for Adults  
101.64 AD for Adults  
250.52 AD for Adults  
20 AD for Shared Service Centre  
37.22 Assessment & Safeguarding  
60 Assessment & Safeguarding  
15.72 Assessment & Safeguarding  
29.4 Assistant Director Growth & Development  
-22.42 Assistant Director Growth & Development  
30.4 Commissioning & Client  
99 Community Safety & Enforcement  
114 Community Safety & Enforcement

474.99 Early Help & Family Support  
489 Early Help & Family Support  
330 Early Help & Family Support  
330 Early Help & Family Support  
14.4 Head of Information Technology  
312 Housing Needs  
166 Housing Needs  
55 Housing Needs  
55 Housing Needs  
103.55 Strategic Procurement  
362.71 Strategy Leader and Policy  
362.71 Strategy Leader and Policy  
588 Tenancy Services  
440.5 Tenancy Services  
35.72 Tottenham Regeneration  
-50 Chief Executive - People Mgt & Comms  
28 AD for Adults  
80 AD for Adults  
31.98 AD for Adults  
66.86 AD for Adults  
20 AD for Shared Service Centre  
69.39 Assessment & Safeguarding  
500 Early Help & Family Support  
14.4 Head of Information Technology  
14.4 Head of Information Technology  
14.4 Head of Information Technology  
14.4 Head of Information Technology  
14.4 Head of Information Technology  
166 Housing Needs  
92.88 Housing Related Support - Commissioning  
-0.89 Libraries & Customer Service Centres  
539.1 Operations  
296.34 Schools & Learning  
138.5 Tenancy Services  
488.5 Tenancy Services  
-9.99 Tottenham Regeneration  
9.99 Tottenham Regeneration  
95.43 AD for Adults  
32 AD for Adults  
150.25 AD for Adults  
48.58 Assessment & Safeguarding  
49.99 Head of Corporate PMO  
209.95 Head of Information Technology  
66.22 Head of Information Technology  
195.6 Housing General Fund  
525 Housing supply  
12.99 Libraries & Customer Service Centres  
-16.6 Operations  
19.63 Operations  
16.6 Operations

29.87 Assessment & Safeguarding  
390.65 Assessment & Safeguarding  
-3.4 Assessment & Safeguarding  
21.75 Assistant Director Growth & Development  
4.58 Community Safety & Enforcement  
26.32 Development Control  
20.55 Development Control  
537 Tenancy Services  
578.75 Tenancy Services  
527 Tenancy Services  
24 Assessment & Safeguarding  
23.38 Assessment & Safeguarding  
13.2 Assessment & Safeguarding  
7.99 Assistant Director Growth & Development  
9.32 Assistant Director Growth & Development  
18 Children in Care & YAS & Placements  
20 Community Safety & Enforcement  
54.49 Early Help & Family Support  
14 Head of Corporate Finance  
14.21 Legal Services - Bernie Ryan  
8.53 Libraries & Customer Service Centres  
11.72 Strategy Leader and Policy  
278 Tenancy Services  
483.94 Tenancy Services  
29.85 Tenancy Services  
974 Tenancy Services  
27.2 Chief Executive - People Mgt & Comms  
10 Chief Executive - People Mgt & Comms  
70.5 Assessment & Safeguarding  
78.3 Assessment & Safeguarding  
3 Assistant Director Growth & Development  
12 Assistant Director Growth & Development  
20 Development Control  
357.5 Disrepair Structure & Compensation costs  
5 Early Help & Family Support  
255 Early Help & Family Support  
205.4 Early Help & Family Support  
50 Early Years Commissioning  
1.5 Head of Corporate Finance  
244.04 Head of Information Technology  
14.4 Head of Information Technology  
14.4 Head of Information Technology  
33.15 Head of Information Technology  
-166 Housing Needs  
166 Housing Needs  
39.22 Housing Related Support - Commissioning  
10 Legal Services - Bernie Ryan  
82 Local Democracy  
413 Specialist Works  
904.88 Tenancy Services

107.39 AD for Adults  
1000 AD for Adults  
437.52 AD for Adults  
105.35 AD for Adults  
189.8 AD for Adults  
20 AD for Shared Service Centre  
135 Assessment & Safeguarding  
294.84 Assistant Director Growth & Development  
290.36 Community Safety & Enforcement  
5.44 Development Control  
35 Housing Needs  
45 Housing Needs  
35 Housing Needs  
9.5 Local Democracy  
269 Tenancy Services  
237.75 Tenancy Services  
151.2 Chief Executive - People Mgt & Comms  
64.11 Assessment & Safeguarding  
50 Audit & Risk Management  
50 Audit & Risk Management  
900 Commissioning & Client  
240.94 Commissioning & Client  
6.76 Head of Information Technology  
166 Housing Needs  
170.4 Local Democracy  
91.81 SAP Administration Only Cost Centres  
79 Operations  
79.9 AD for Adults  
9.86 AD for Adults  
170 AD for Commercial & Operations  
32 Assessment & Safeguarding  
28.99 Assistant Director Growth & Development  
40 Community Safety & Enforcement  
-37.5 Early Help & Family Support  
1.5 Head of Corporate Finance  
40 Legal Services - Bernie Ryan  
513.68 Local Democracy  
207.23 Operations  
130 Public Health  
173.66 SAP Administration Only Cost Centres  
20 SSC Business Support  
620.68 Tenancy Services  
540 Tenancy Services  
7.8 Tottenham Regeneration  
840.4 Chief Executive - People Mgt & Comms  
537.5 Chief Executive - People Mgt & Comms  
24.8 Chief Executive - People Mgt & Comms  
456.44 Operations  
14.48 AD for Adults  
342 AD for Adults

367.2 AD for Adults  
367.2 AD for Adults  
342 AD for Adults  
65.98 AD for Commercial & Operations  
155.99 Assessment & Safeguarding  
53.75 Assessment & Safeguarding  
92.5 Assistant Director Growth & Development  
222 Assistant Director Growth & Development  
314.5 Assistant Director Growth & Development  
333 Assistant Director Growth & Development  
129.5 Assistant Director Growth & Development  
240.5 Assistant Director Growth & Development  
203.5 Assistant Director Growth & Development  
400 Assistant Director Growth & Development  
400 Assistant Director Growth & Development  
32.62 Assistant Director Growth & Development  
13.99 Commissioning Services  
5.74 Development Control  
29.99 Directors Budget  
191 Early Help & Family Support  
56 Head of Corporate Finance  
39.9 Head of Information Technology  
166 Housing Needs  
410 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
31.24 Libraries & Customer Service Centres  
6.77 Libraries & Customer Service Centres  
22.03 Libraries & Customer Service Centres  
414 Libraries & Customer Service Centres  
6.79 Libraries & Customer Service Centres  
3.15 Libraries & Customer Service Centres  
6.79 Libraries & Customer Service Centres  
5.99 Libraries & Customer Service Centres  
60 Libraries & Customer Service Centres  
-17.12 Libraries & Customer Service Centres  
7 Local Democracy  
33.6 Schools & Learning  
327.66 Schools & Learning  
70 Tenancy Services  
60 Tenancy Services  
75 Tenancy Services  
30 Tenancy Services  
80 Tenancy Services  
584.92 Tenancy Services  
102 Tenancy Services  
490 Tenancy Services  
420 Tenancy Services  
70 AD for Adults



- 367.2 AD for Adults
  - 6.6 Assessment & Safeguarding
    - 222 Assistant Director Growth & Development
  - 166.5 Assistant Director Growth & Development
    - 222 Assistant Director Growth & Development
    - 185 Assistant Director Growth & Development
  - 13.82 Assistant Director Growth & Development
    - 19.3 Assistant Director Growth & Development
    - 14.5 Assistant Director Growth & Development
- 483.2 Commissioning Services
  - 800 Communications
    - 20 Community Safety & Enforcement
  - 32.5 Early Help & Family Support
    - 200 Early Help & Family Support
- 91.04 Head of Information Technology
- 1350 Housing General Fund
  - 135 Housing General Fund
- 175.17 Housing Related Support - Commissioning
  - 70 Legal Services - Bernie Ryan
  - 105 Legal Services - Bernie Ryan
  - 105 Legal Services - Bernie Ryan
  - 11 Legal Services - Bernie Ryan
- 8.99 Libraries & Customer Service Centres
- 11.24 Libraries & Customer Service Centres
- 19.01 Libraries & Customer Service Centres
- 27.42 Libraries & Customer Service Centres
  - 5.4 Libraries & Customer Service Centres
  - 108 Libraries & Customer Service Centres
- 154.5 Libraries & Customer Service Centres
- 154.5 Libraries & Customer Service Centres
- 154.5 Libraries & Customer Service Centres
- 154.5 Libraries & Customer Service Centres
- 154.5 Libraries & Customer Service Centres
- 154.5 Libraries & Customer Service Centres
- 154.5 Libraries & Customer Service Centres
- 154.5 Libraries & Customer Service Centres
- 154.5 Libraries & Customer Service Centres
- 23.03 Libraries & Customer Service Centres
- 16.73 Libraries & Customer Service Centres
  - 37.5 Libraries & Customer Service Centres
- 26.75 Libraries & Customer Service Centres
  - 2.7 Libraries & Customer Service Centres

- 566.71 Operations
- 7.99 Operations
- 172.91 Operations
- 335 SAP Administration Only Cost Centres
- 43.62 Schools & Learning
- 218.44 Schools & Learning
- 276 Schools & Learning
- 34.45 Schools & Learning
- 20 Strategic Procurement

12.57 Strategy Leader and Policy  
95.97 AD for Adults  
172.4 AD for Adults  
    50 AD for Adults  
    8.22 Assessment & Safeguarding  
        7 Assistant Director Growth & Development  
        69 Assistant Director Growth & Development  
25.23 Assistant Director Growth & Development  
    7.5 Assistant Director Growth & Development  
47.87 Assistant Director Growth & Development  
41.39 Communications  
    7.25 Development Control  
        10 Digital Contacts  
        10 Digital Contacts  
490 Digital Contacts  
-7.5 Head of Corporate Finance  
-14 Head of Corporate Finance  
166 Housing Needs  
70.86 Libraries & Customer Service Centres  
149 Libraries & Customer Service Centres  
429.14 Schools & Learning  
40.74 Schools & Learning  
    -20 SSC Business Support  
    3.25 Strategy Leader and Policy  
    100 Operations  
    1.9 AD for Adults  
77.88 AD for Transformation & Resources  
    9.95 Commissioning & Client  
    40 Commissioning Services  
374.32 Commissioning Services  
    568 Commissioning Services  
69.83 Commissioning Services  
34.96 Commissioning Services  
128.69 Commissioning Services  
    370 Commissioning Services  
340.76 Commissioning Services  
    31.35 Commissioning Services  
216.69 Commissioning Services  
45.68 Community & Customer Relations  
75.91 Early Help & Family Support  
    200 Early Help & Family Support  
30.53 Early Help & Family Support  
    7.99 Head of Information Technology  
11.88 Housing Related Support - Commissioning  
33.44 Housing Related Support - Commissioning  
    6.7 Libraries & Customer Service Centres  
37.68 Libraries & Customer Service Centres  
72.81 Libraries & Customer Service Centres  
    50 Libraries & Customer Service Centres  
851.28 Operations

199 SC HR  
109.22 Schools & Learning  
1100 Schools & Learning  
20 SSC Business Support  
20 SSC Business Support  
41.6 Strategy Leader and Policy  
17 Strategy Leader and Policy  
14 Strategy Leader and Policy  
30.93 Strategy Leader and Policy  
8 Strategy Leader and Policy  
84.44 Tenancy Services  
97.86 Tenancy Services  
666.45 Tenancy Services  
8 AD for Adults  
24.91 AD for Adults  
32 AD for Adults  
108.51 AD for Adults  
6.6 Assessment & Safeguarding  
314.5 Assistant Director Growth & Development  
407 Assistant Director Growth & Development  
25.37 Assistant Director Growth & Development  
20.71 Assistant Director Growth & Development  
132 Children in Care & YAS & Placements  
1.5 Head of Corporate Finance  
6 Housing Related Support - Commissioning  
70 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
70 Legal Services - Bernie Ryan  
139.91 Libraries & Customer Service Centres  
78.61 Libraries & Customer Service Centres  
23.4 Libraries & Customer Service Centres  
11.07 Libraries & Customer Service Centres  
12.57 Libraries & Customer Service Centres  
46.73 Libraries & Customer Service Centres  
11.84 Libraries & Customer Service Centres  
37.39 Libraries & Customer Service Centres  
70 Schools & Learning  
14.9 Schools & Learning  
-34.45 Schools & Learning  
74.28 Schools & Learning  
74.16 Schools & Learning  
30 SSC Business Support  
30 SSC Business Support  
30 SSC Business Support  
22.15 Strategic Procurement  
27.98 Strategic Procurement  
543.96 Tenancy Services  
534.5 Chief Executive - People Mgt & Comms  
783.92 Chief Executive - People Mgt & Comms  
179.69 Operations

8 AD for Adults  
407 Assistant Director Growth & Development  
296 Assistant Director Growth & Development  
204.25 Assistant Director Growth & Development  
18.13 Assistant Director Growth & Development  
309 Community Safety & Enforcement  
-14 Head of Corporate Finance  
-7.5 Head of Corporate Finance  
19.47 Libraries & Customer Service Centres  
17.99 Libraries & Customer Service Centres  
32.89 Libraries & Customer Service Centres  
63.26 Libraries & Customer Service Centres  
31.29 Libraries & Customer Service Centres  
53.57 Libraries & Customer Service Centres  
3.72 Libraries & Customer Service Centres  
13.99 Operations  
30.49 Schools & Learning  
85.01 Schools & Learning  
420 Schools & Learning  
891.5 SSC Revenues  
63.5 SSC Revenues  
571.68 Tenancy Services  
204.23 Operations  
31.34 Assessment & Safeguarding  
25.61 Assessment & Safeguarding  
58.1 Assessment & Safeguarding  
-7.99 Assistant Director Growth & Development  
120.37 Commissioning Services  
293.88 Directors Budget  
58.99 Early Years Commissioning  
34.96 Early Years Commissioning  
195.03 Electoral Services  
10.1 Governance  
56 Head of Corporate Finance  
1.5 Head of Corporate Finance  
94.5 Housing General Fund  
8.6 Housing General Fund  
341.85 Housing General Fund  
40 Legal Services - Bernie Ryan  
20.22 Libraries & Customer Service Centres  
62.09 Libraries & Customer Service Centres  
171.65 Libraries & Customer Service Centres  
11.42 Libraries & Customer Service Centres  
22.32 Libraries & Customer Service Centres  
15.07 Libraries & Customer Service Centres  
85.78 Libraries & Customer Service Centres  
19.4 Operations  
-7.99 Operations  
41.32 SAP Administration Only Cost Centres  
320 Schools & Learning

28.71 Schools & Learning  
12.27 Schools & Learning  
    372 Strategy Leader and Policy  
69.99 Chief Executive - People Mgt & Comms  
    275 Corporately Managed  
385.96 Operations  
    96.21 AD for Adults  
156.26 AD for Adults  
362.51 Assessment & Safeguarding  
    188.1 Assessment & Safeguarding  
    82.95 Assessment & Safeguarding  
88.01 Assistant Director Growth & Development  
    150 Community Safety & Enforcement  
    255 Early Help & Family Support  
    55.8 Early Help & Family Support  
    73 Head of Information Technology  
70.21 Head of Information Technology  
16.67 Head of Information Technology  
99.74 Libraries & Customer Service Centres  
    7 Libraries & Customer Service Centres  
24.99 Libraries & Customer Service Centres  
    155 SC HR  
    170 Schools & Learning  
21.98 Strategy Leader and Policy  
    36 Strategy Leader and Policy  
49.99 Chief Executive - People Mgt & Comms  
481.96 Chief Executive - People Mgt & Comms  
253.8 Repairs Operation  
60.95 Operations  
203.5 Operations  
    6.6 Assessment & Safeguarding  
239.66 Assessment & Safeguarding  
439.2 Commissioning & Client  
60.95 Communications  
    250 Communications  
    588 Digital Contacts  
14.64 Early Help & Family Support  
    40 Head of Information Technology  
14.06 Libraries & Customer Service Centres  
33.28 Libraries & Customer Service Centres  
23.66 Libraries & Customer Service Centres  
21.45 Libraries & Customer Service Centres  
14.52 Libraries & Customer Service Centres  
    5.92 Libraries & Customer Service Centres  
12.92 Libraries & Customer Service Centres  
21.99 Libraries & Customer Service Centres  
    66.5 Occupancy Management  
308.75 Operations  
    248.1 Operations  
496.44 Operations

- 660 People Management
  - 80 People Management
- 53.4 Schools & Learning
- 30.47 Schools & Learning
  - 30 SSC Business Support
  - 30 SSC Business Support
  - 30 SSC Business Support
  - 6 Strategy Leader and Policy
  - 7.8 Strategy Leader and Policy
- 719.44 Tenancy Services
  - 149 Chief Executive - People Mgt & Comms
  - 149 Chief Executive - People Mgt & Comms
  - 149 Chief Executive - People Mgt & Comms
  - 149 Chief Executive - People Mgt & Comms
  - 149 Chief Executive - People Mgt & Comms
  - 149 Chief Executive - People Mgt & Comms
  - 149 Chief Executive - People Mgt & Comms
  - 149 Chief Executive - People Mgt & Comms
  - 149 Chief Executive - People Mgt & Comms
  - 149 Chief Executive - People Mgt & Comms
  - 149 Chief Executive - People Mgt & Comms
- 50.85 AD for Adults
- 48.55 AD for Adults
  - 57.6 AD for Adults
- 52.44 Assessment & Safeguarding
- 34.45 Assessment & Safeguarding
- 12.43 Assistant Director Growth & Development
- 295.47 Children in Care & YAS & Placements
- 489.61 Children in Care & YAS & Placements
  - 25 Community Safety & Enforcement
- 77.38 Digital Contacts
  - 61 Early Help & Family Support
  - 1.5 Head of Corporate Finance
- 995.03 Head of Information Technology
  - 166 Housing Needs
    - 60 Legal Services - Bernie Ryan
    - 70 Legal Services - Bernie Ryan
    - 185 Legal Services - Bernie Ryan
    - 70 Legal Services - Bernie Ryan
  - 5.04 Libraries & Customer Service Centres
  - 44.32 Libraries & Customer Service Centres
    - 4.95 Libraries & Customer Service Centres
  - 60.38 Libraries & Customer Service Centres
  - 25.51 Libraries & Customer Service Centres
    - 8.96 Libraries & Customer Service Centres
  - 41.72 Libraries & Customer Service Centres
  - 14.99 Libraries & Customer Service Centres
  - 28.98 Libraries & Customer Service Centres
  - 18.63 Libraries & Customer Service Centres
    - 20 Libraries & Customer Service Centres
  - 15.01 Libraries & Customer Service Centres

11.99 Libraries & Customer Service Centres  
14.95 Libraries & Customer Service Centres  
12.99 Libraries & Customer Service Centres  
22.99 Libraries & Customer Service Centres  
64 Operations  
199.97 Operations  
15.18 Schools & Learning  
254.25 Schools & Learning  
51.78 Schools & Learning  
726.64 Tenancy Services  
518.5 Chief Executive - People Mgt & Comms  
20 Repairs Operation  
428.44 Operations  
-33.41 Operations  
52.5 AD for Shared Service Centre  
25.94 Assessment & Safeguarding  
908.88 Commissioning & Client  
1510.8 Community Safety & Enforcement  
11.99 Community Safety & Enforcement  
161.88 Head of Information Technology  
24.38 Head of Information Technology  
13.91 Housing General Fund  
11.05 Housing General Fund  
35.59 Legal Services - Bernie Ryan  
11.55 Libraries & Customer Service Centres  
47.74 Libraries & Customer Service Centres  
12.88 Libraries & Customer Service Centres  
9.99 Libraries & Customer Service Centres  
32.75 Libraries & Customer Service Centres  
166.04 Public Health  
400 Schools & Learning  
100 Schools & Learning  
75.95 Schools & Learning  
16.48 Schools & Learning  
30 SSC Business Support  
308.96 Tenancy Services  
932.43 Chief Executive - People Mgt & Comms  
512 Repairs Operation  
32 AD for Adults  
30 AD for Adults  
24 AD for Adults  
38.72 Child&Young People with Additional Needs  
115.2 Commissioning & Client  
-151.99 Commissioning Services  
30 Community Safety & Enforcement  
154.5 Community Safety & Enforcement  
110 Community Safety & Enforcement  
20 Community Safety & Enforcement  
43.31 Community Safety & Enforcement  
432 Construction

3.8 Development Control  
41.73 Development Control  
6 Development Control  
5.4 Development Control  
112.5 Early Help & Family Support  
2.39 Head of Information Technology  
14.4 Head of Information Technology  
40 Legal Services - Bernie Ryan  
40 Legal Services - Bernie Ryan  
11.01 Libraries & Customer Service Centres  
9.24 Libraries & Customer Service Centres  
50.78 Libraries & Customer Service Centres  
180.66 Operations  
-500 Schools & Learning  
500 Strategy Leader and Policy  
500 Strategy Leader and Policy  
312.5 Repairs Operation  
53.2 Repairs Operation  
150.7 Repairs Operation  
488.96 Operations  
1.9 AD for Adults  
99.29 AD for Adults  
167.65 AD for Adults  
6.6 Assessment & Safeguarding  
562.4 Construction  
10 Development Control  
30 Development Control  
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30 Development Control  
109.4 Early Years Commissioning  
14.4 Head of Information Technology  
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14.4 Head of Information Technology  
150.1 Housing General Fund  
1520.76 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
79.19 Libraries & Customer Service Centres  
19.5 Local Democracy  
7.48 Schools & Learning  
17 Assessment & Safeguarding  
63.26 Assessment & Safeguarding  
25 Community & Customer Relations  
100 Development Control  
10.99 Development Control  
190 Directors Budget  
255 Early Help & Family Support  
61.94 Early Help & Family Support



18.76 Libraries & Customer Service Centres  
132.72 Operations  
199.99 Operations  
    30 Schools & Learning  
    251 Schools & Learning  
    364 Schools & Learning  
    17 Strategy Leader and Policy  
    17 Strategy Leader and Policy  
153.66 Strategy Leader and Policy  
419.97 Tenancy Services  
    9 Corporately Managed  
    448 Chief Executive - People Mgt & Comms  
44.98 Assessment & Safeguarding  
119.9 Assessment & Safeguarding  
    14.5 Assistant Director Growth & Development  
1192.8 Commissioning & Client  
    31.75 Head of Information Technology  
759.05 Housing Related Support - Commissioning  
    96.15 Occupancy Management  
213.12 Operations  
    53.1 Schools & Learning  
    16.6 Schools & Learning  
    200.7 Strategy Leader and Policy  
    17 Strategy Leader and Policy  
478.44 Tenancy Services  
479.5 Tenancy Services  
    5.06 Tottenham Regeneration  
14.64 Tottenham Regeneration  
384.4 Chief Executive - People Mgt & Comms  
    18.1 Assessment & Safeguarding  
33.47 Assessment & Safeguarding  
10.88 Assistant Director Growth & Development  
    7.25 Assistant Director Growth & Development  
73.35 Commissioning & Client  
206.94 Commissioning Services  
109.97 Commissioning Services  
239.95 Commissioning Services  
-12.95 Commissioning Services  
    20 Construction  
    3 Head of Corporate Finance  
    56 Head of Corporate Finance  
52.6 Head of Human Resources  
2500 Housing supply  
    4.15 Libraries & Customer Service Centres  
37.74 Libraries & Customer Service Centres  
    90 Libraries & Customer Service Centres  
15.16 Libraries & Customer Service Centres  
12.12 Libraries & Customer Service Centres  
116.5 Schools & Learning  
    30 SSC Business Support

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25 Strategy Leader and Policy  
25 Strategy Leader and Policy  
18.15 Strategy Leader and Policy  
64.99 Tenancy Services  
16.48 Tottenham Regeneration  
282.18 AD for Adults  
3.62 Assistant Director Growth & Development  
128 Commissioning Services  
43.98 Commissioning Services  
74.68 Early Years Commissioning  
120 Head of Corporate PMO  
4 Head of Human Resources  
15.05 Head of Human Resources  
208.85 Head of Information Technology  
10 Housing General Fund  
122 Housing General Fund  
500 Housing Needs  
4000 Housing supply  
40 Legal Services - Bernie Ryan  
10.71 Libraries & Customer Service Centres  
5.59 Libraries & Customer Service Centres  
-16.99 Libraries & Customer Service Centres  
-16.5 Libraries & Customer Service Centres  
-17.98 Libraries & Customer Service Centres  
-0.06 Libraries & Customer Service Centres  
138.7 Operational Resilience  
750 Schools & Learning  
60 Strategy Leader and Policy  
40 Strategy Leader and Policy  
90 Strategy Leader and Policy  
5.7 Strategy Leader and Policy  
125 Strategy Leader and Policy  
124.38 Strategy Leader and Policy  
18.68 Strategy Leader and Policy  
75 Strategy Leader and Policy  
125.79 Strategy Leader and Policy  
677.16 Tenancy Services  
12.9 Tenancy Services  
8.99 Tottenham Regeneration  
39.05 Housing Demand (NEW Struct p8-12 2016/17)  
93.93 AD for Adults  
232.98 AD for Adults  
86.86 AD for Adults  
318 Assessment & Safeguarding  
48 Carbon Management  
120 Construction

- 50 Head of Information Technology
- 50 Head of Information Technology
- 50 Head of Information Technology
- 11 Legal Services - Bernie Ryan
- 164.15 Operations
  - 48.48 SAP Administration Only Cost Centres
    - 28.8 Schools & Learning
    - 12.75 Schools & Learning
    - 14.5 Schools & Learning
    - 18.25 Schools & Learning
    - 12.15 Schools & Learning
    - 14.35 Schools & Learning
    - 76.41 Strategy Leader and Policy
    - 0.31 Strategy Leader and Policy
  - 980.66 Tenancy Services
    - 55 AD for Adults
    - 358.8 AD for Shared Service Centre
    - 91.94 Assessment & Safeguarding
    - 42.22 Assessment & Safeguarding
  - 556.47 Assistant Director Growth & Development
  - 142.45 Commissioning Services
    - 43.48 Commissioning Services
    - 28.33 Commissioning Services
    - 16.15 Commissioning Services
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  - 160.61 Commissioning Services
  - 100.03 Commissioning Services
  - 121.96 Commissioning Services
    - 11 Commissioning Services
    - 32.37 Commissioning Services
    - 73.04 Commissioning Services
    - 896 Commissioning Services
  - 14.4 Head of Information Technology
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  - 5.8 Housing Needs
  - 20 Housing Needs
- 264.47 Operations
  - 954 People Management
  - 94.01 Schools & Learning
    - 125 Schools & Learning
    - 67.4 Schools & Learning
    - 63.6 Schools & Learning
  - 21.1 Strategic Procurement
  - 16.5 Strategy Leader and Policy
- 486.96 Tenancy Services
- 247.22 Housing Demand (NEW Struct p8-12 2016/17)
  - 1000 Repairs Operation
  - 22.43 Assessment & Safeguarding
  - 28.97 Assessment & Safeguarding

28.99 Assistant Director Growth & Development  
19.6 Children in Need of Support & Protection  
84 Development Control  
184.46 Development Control  
120 Head of Corporate PMO  
1.1 Head of Human Resources  
29.49 Head of Information Technology  
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70 Legal Services - Bernie Ryan  
105 Legal Services - Bernie Ryan  
106.57 Operations  
367.2 Schools & Learning  
20 SSC Business Support  
20 SSC Business Support  
195 Tottenham Regeneration  
240 Tottenham Regeneration  
17.98 Tottenham Regeneration

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Homes For Haringey - ALMO  
Director of Regen,Planning & Devlop  
Director of Adults & Health  
Director of Regen,Planning & Devlop  
Director of Adults & Health  
Director of Adults & Health  
Director of Adults & Health  
Director of Transformation & Resources  
Director of Transformation & Resources  
Director of Transformation & Resources  
Director of Transformation & Resources  
Director of Regen,Planning & Devlop  
Director of Regen,Planning & Devlop  
Housing Demand (Community Housing Serv)  
Housing Demand (Community Housing Serv)  
Assistant Dir Corporate Governance  
Director of Transformation & Resources  
Director of Transformation & Resources  
Director of Transformation & Resources  
Director of Transformation & Resources  
Director of Transformation & Resources  
Director of Transformation & Resources  
Director of Environment & Neighbourhoods  
Director of Children's Services  
Assistant Dir Strategy & Communication  
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Assistant Dir Strategy & Communication  
Homes For Haringey - ALMO  
Homes For Haringey - ALMO  
Director of Regen,Planning & Devlop  
Housing Demand (Community Housing Serv)  
Director of Adults & Health  
Director of Adults & Health  
Director of Adults & Health  
Director of Adults & Health  
Director of Regen,Planning & Devlop  
Director of Regen,Planning & Devlop

Director of Transformation & Resources  
Director of Transformation & Resources  
Director of Transformation & Resources  
Assistant Dir Corporate Governance  
Director of Environment & Neighbourhoods  
Director of Finance  
Director of Children's Services  
Director of Children's Services  
Director of Children's Services  
Director of Children's Services  
Director of Children's Services  
Director of Children's Services  
Assistant Dir Strategy & Communication  
Assistant Dir Strategy & Communication  
Homes For Haringey - ALMO  
Director of Adults & Health  
Director of Transformation & Resources  
Director of Adults & Health  
Director of Adults & Health  
Director of Regen, Planning & Develop  
Director of Adults & Health  
Director of Adults & Health  
Director of Adults & Health  
Director of Adults & Health  
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Director of Adults & Health  
Director of Transformation & Resources  
Director of Transformation & Resources  
Housing Demand (Community Housing Serv)  
Housing Demand (Community Housing Serv)  
Director of Environment & Neighbourhoods  
Homes For Haringey - ALMO  
Director of Children's Services  
Director of Children's Services  
Director of Children's Services  
Director of Children's Services  
Director of Environment & Neighbourhoods  
Assistant Dir Strategy & Communication  
Homes For Haringey - ALMO  
Housing Demand (Community Housing Serv)  
Homes For Haringey - ALMO( Repairs Ops)  
Director of Adults & Health  
Director of Adults & Health

Director of Regen,Planning & Develop  
Director of Children's Services  
Director of Regen,Planning & Develop  
Director of Regen,Planning & Develop  
Director of Transformation & Resources  
Director of Transformation & Resources  
Director of Transformation & Resources  
Assistant Dir Corporate Governance  
Assistant Dir Corporate Governance  
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Assistant Dir Corporate Governance  
Director of Environment & Neighbourhoods  
Director of Children's Services  
Director of Transformation & Resources  
Director of Transformation & Resources  
Director of Regen,Planning & Develop  
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