

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 74627648282000618060076	09/10/2018	ATLAS CITY HOTEL	375.41	LSCC-LOND.STAN.CAMB.	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 74163618277079836415601	04/10/2018	OYSTER ONLINE	-30.00	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74998868285840270099595	15/10/2018	PAYPAL *BENTHAM LTD	27.00	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 24492158288637673164029	16/10/2018	BROWSERSTACK.COM	77.93	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 7420847830000004042511	29/10/2018	QMINDER	200.64	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74313228305100347184503	02/11/2018	HTTP://WEBEX.COM	14.40	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74313228276100109437763	04/10/2018	AMZN MKTP UK	6.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74163618278080105537371	05/10/2018	WWW.AQA.ORG.UK	227.15	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498278839533857252	08/10/2018	AMAZON.CO.UK AMAZON.CO.UK	13.08	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228281100164144729	09/10/2018	AMZN MKTP UK	15.34	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228281100166188302	09/10/2018	AMZN MKTP UK	7.26	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228281100201760297	09/10/2018	AMZN MKTP UK	18.98	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498281840571866713	09/10/2018	AMZN MKTP UK AMAZON.CO.UK	10.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74830508282295363352210	10/10/2018	PAPERSTONE LIMITED	43.93	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228282100754561802	10/10/2018	AMZN MKTP UK	3.89	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228283100362258717	11/10/2018	AMZN MKTP UK	4.46	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228284100580822442	12/10/2018	AMZN MKTP UK	7.97	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228284100670425866	12/10/2018	AMZN MKTP UK	0.79	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498284840613036173	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK	8.34	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74163618286082355841297	15/10/2018	WWW.AQA.ORG.UK	37.55	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74745098286090295734219	15/10/2018	WWW.STICKMANCOMMUNICAT	28.00	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498285840620331608	15/10/2018	AMZN MKTP UK AMAZON.CO.UK	7.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498287840638375355	15/10/2018	AMZN MKTP UK AMAZON.CO.UK	18.28	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498288841645195090	16/10/2018	AMZN MKTP UK AMAZON.CO.UK	9.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498288841645222795	16/10/2018	AMZN MKTP UK AMAZON.CO.UK	7.12	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228289100677253183	17/10/2018	AMZN MKTP UK	4.95	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228290100338546139	18/10/2018	AMZN MKTP UK*MT04I9LO4	37.98	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228291100798958070	19/10/2018	AMZN MKTP UK*MT2CN5N4	13.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74830508293086257767234	22/10/2018	THORPE PARK RESORT FIN	423.00	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228294100329966136	22/10/2018	AMZN MKTP UK*MT7ZT53F4	5.85	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74987508299002088504832	29/10/2018	SPOTIFY P07FDAF557	4.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74987508302362309814831	30/10/2018	PHOTOBOX LIMITED	-44.85	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228303100577933399	31/10/2018	AMZN MKTP UK*MT4OZ9Q54	5.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498303843859460617	31/10/2018	AMAZON.CO.UK*MT2TS7BQ4 AM	36.00	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498305843898810275	02/11/2018	AMZN MKTP UK*MT5QZ3DY4 AM	23.85	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498305843901128673	02/11/2018	AMZN MKTP UK*MT7WZ7S14 AM	21.96	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74089128292841747539577	22/10/2018	OAKHOUSE FOODS LTD	-505.52	BROKERAGE TEAM	DIRECTOR OF ADULTS & HEALTH
PC - 74089128292841747539544	22/10/2018	OAKHOUSE FOODS LTD	-233.55	BROKERAGE TEAM	DIRECTOR OF ADULTS & HEALTH
PC - 74163618286082361997695	15/10/2018	OYSTER AUTO-TOP UP	20.00	PROCUREMENT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 74163618291083709155866	18/10/2018	OYSTER AUTO-TOP UP	20.00	PROCUREMENT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 74163618298085679313998	25/10/2018	OYSTER AUTO-TOP UP	20.00	PROCUREMENT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 74163618299085954343040	26/10/2018	OYSTER AUTO-TOP UP	20.00	PROCUREMENT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 74163618301086516524222	29/10/2018	OYSTER AUTO-TOP UP	20.00	PROCUREMENT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 74163618306088043237042	02/11/2018	OYSTER AUTO-TOP UP	20.00	PROCUREMENT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 74463658299893008671826	29/10/2018	BT CONFERENCING	93.95	LONDON DIRECT OF PH	DIRECTOR OF FINANCE
PC - 74163618282081278929332	09/10/2018	OYSTER ONLINE	30.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618282081278929167	09/10/2018	OYSTER ONLINE	30.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618282081278929951	09/10/2018	OYSTER ONLINE	20.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618282081278929613	09/10/2018	OYSTER ONLINE	30.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618283081508325888	10/10/2018	OYSTER ONLINE	30.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618283081508326167	10/10/2018	OYSTER ONLINE	30.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618293084278026460	22/10/2018	OYSTER ONLINE	20.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618296085131647357	23/10/2018	OYSTER ONLINE	30.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618296085131647548	23/10/2018	OYSTER ONLINE	30.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618296085131647605	23/10/2018	OYSTER ONLINE	30.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618296085131647399	23/10/2018	OYSTER ONLINE	30.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES

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PC - 74163618300086234165895	29/10/2018	OYSTER ONLINE	20.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618305087750515195	02/11/2018	OYSTER ONLINE	20.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74302458276839125301281	04/10/2018	ZIPCAR	25.37	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458276839125305407	04/10/2018	ZIPCAR	-25.37	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458277839131256197	05/10/2018	ZIPCAR	14.50	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458278839137887184	08/10/2018	ZIPCAR	24.85	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458289841208531698	17/10/2018	ZIPCAR	27.96	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458290841212185660	18/10/2018	ZIPCAR	3.11	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458290841212189423	18/10/2018	ZIPCAR	12.43	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458296842253346835	24/10/2018	ZIPCAR	27.96	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458305843308536288	02/11/2018	ZIPCAR	27.96	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74043498298842794894846	26/10/2018	AMAZON PRIME*MT4QC1PE4 AM	7.99	FACILITIES MGMT	HOMES FOR HARINGEY - ALMO
PC - 74313228278100634841149	08/10/2018	AMZN MKTP UK	25.89	ELECTORAL REGISTRATI	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 74313228283100146832597	11/10/2018	AMZN MKTP UK	26.50	ELECTORAL REGISTRATI	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 74698178284070136434392	11/10/2018	TESCO STORE 3333	90.78	ANCHOR PROJECT	DIRECTOR OF ADULTS & HEALTH
PC - 74698178284070071384065	11/10/2018	ICELAND	47.30	ANCHOR PROJECT	DIRECTOR OF ADULTS & HEALTH
PC - 74697058284070132937468	11/10/2018	TESCO STORES 2568	0.95	ANCHOR PROJECT	DIRECTOR OF ADULTS & HEALTH
PC - 74697058284070303020359	11/10/2018	CARD FACTORY	2.97	ANCHOR PROJECT	DIRECTOR OF ADULTS & HEALTH
PC - 74579168284081884214139	11/10/2018	IKEA LIMITED	38.45	ANCHOR PROJECT	DIRECTOR OF ADULTS & HEALTH
PC - 74163618285082134121384	12/10/2018	SAINSBURY'S S/MKTS	25.21	ANCHOR PROJECT	DIRECTOR OF ADULTS & HEALTH
PC - 74163618285082134121350	12/10/2018	SAINSBURY'S S/MKTS	44.00	ANCHOR PROJECT	DIRECTOR OF ADULTS & HEALTH
PC - 74163618289083210382789	16/10/2018	TFL WOOD GREEN	30.00	ANCHOR PROJECT	DIRECTOR OF ADULTS & HEALTH
PC - 74163618289083210382771	16/10/2018	TFL WOOD GREEN	30.00	ANCHOR PROJECT	DIRECTOR OF ADULTS & HEALTH
PC - 74163618289083210382953	16/10/2018	TFL WOOD GREEN	30.00	ANCHOR PROJECT	DIRECTOR OF ADULTS & HEALTH
PC - 74163618289083210382706	16/10/2018	TFL WOOD GREEN	30.00	ANCHOR PROJECT	DIRECTOR OF ADULTS & HEALTH
PC - 74313228279100927430922	08/10/2018	AMAZON.CO.UK	8.64	DIR OF OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 74043498294841733725560	22/10/2018	AMZN MKTP UK*MT0LW63J4 AM	201.00	DIR OF OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 74698088287090739145540	15/10/2018	GRO HM PASSPORT OFFICE	-9.25	INSURANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 74163618277079847604334	04/10/2018	SAINSBURYS S/MKTS	22.55	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74745108278030291144663	05/10/2018	WWW.	374.10	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74916778278030293344454	05/10/2018	ROYAL MAIL GROUP	1.95	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74163618278080104969948	05/10/2018	RAYNOR FOODS LTD	119.50	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74830508277174185366285	05/10/2018	WWW.LEARNINGANDWORK.OR	120.00	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74313228278100441425300	08/10/2018	AMZN MKTP UK*MT3WA1FA4	21.99	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74313228278100449752846	08/10/2018	AMZN MKTP UK*MT6EV00J4	92.91	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74313228279100935237368	08/10/2018	AMZN MKTP UK*MT3ZA0FV4	8.16	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74043498279839547080585	08/10/2018	AMAZON.CO.UK*MT7909FG4 AM	32.33	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74998768281840996199105	09/10/2018	PAYPAL *KLAUDIADOWN	6.91	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74998768281840996295200	09/10/2018	PAYPAL *COMMUNITYCO	8.86	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74998768281840996115994	09/10/2018	PAYPAL *COUNCILASIA	55.73	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74163618282081237056813	09/10/2018	RAYNOR FOODS LTD	123.64	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74830508282083117695120	10/10/2018	PEARSON ED LTD	284.00	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74830508282083117695435	10/10/2018	PEARSON ED LTD	403.38	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74163618285082085781251	12/10/2018	EDUCATION & TRAINI	100.00	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74163618285082085781244	12/10/2018	EDUCATION & TRAINI	100.00	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74163618285082085781236	12/10/2018	EDUCATION & TRAINI	100.00	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74313228284100790178924	12/10/2018	AMZN MKTP UK*MT4RD3CG4	34.53	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74313228285100158681955	15/10/2018	AMZN MKTP UK*MT1BN5FF4	52.74	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74043498285840617546440	15/10/2018	AMAZON.CO.UK*MT7CP3OH4 AM	36.85	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74745108289000293138200	16/10/2018	WWW.	374.96	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74163618289083153175158	16/10/2018	RAYNOR FOODS LTD	158.29	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74163618290083587988389	17/10/2018	MORRISONS STORES	2.00	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74043498289841665357264	17/10/2018	AMZN MKTP UK*MT6YX8O94 AM	172.99	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74998768290841116924017	18/10/2018	PAYPAL *WAVEMUSWELL	325.39	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74998868290841485031251	18/10/2018	PAYPAL *WAVEMUSWELL	325.39	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74998868290841501404094	18/10/2018	PAYPAL *TONYBRESLIN	341.42	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH

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PC - 74313228290100193684009	18/10/2018	AMZN MKTP UK*MT6TF2O84	2.99	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74313228290100196734066	18/10/2018	AMZN MKTP UK*MT5T31QL4	2.99	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74998868291841507547168	19/10/2018	PAYPAL *TONYBRESLIN	341.42	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74745098292030349878986	19/10/2018	WWW.KAPLANFOULKSLYNCH.	78.00	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74998868294841596510785	22/10/2018	PAYPAL *NATECLA	100.00	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74163618297085538137597	24/10/2018	MORRISONS STORES	15.00	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74745108303000221123979	30/10/2018	WWW.	93.74	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74163618303087121641706	30/10/2018	RAYNOR FOODS LTD	101.71	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74313228302100972101122	30/10/2018	AMAZON PRIME*MT1815H94	7.99	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74313228302100976690070	30/10/2018	AMZN MKTP UK*MT8BB1BR4	5.85	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74998768303843288994542	31/10/2018	PAYPAL *TASHALOCKYE	186.32	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 74998868303843026698502	31/10/2018	PAYPAL *TASHALOCKYE	279.38	ESOL AND WELLBEING	DIRECTOR FOR HOUSING & GROWTH
PC - 24510768290100388348908	18/10/2018	MAILCHIMP *MONTHLY	57.53	PUBLICITY SERVICES	ASSISTANT DIR STRATEGY & COMMUNICATION
PC - 74313228284100790285505	12/10/2018	AMZN MKTP UK	2.64	MEMBERS EXPENSES	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 74313228277100681970255	05/10/2018	AMAZON.CO.UK	78.25	HOUSING ADVICE	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74463658288912885441104	16/10/2018	COLLINS CARPETS	3,300.00	HOUSING ADVICE	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74163618292084005919004	19/10/2018	OYSTER ONLINE	50.00	HOUSING ADVICE	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74163618292084005918980	19/10/2018	OYSTER ONLINE	50.00	HOUSING ADVICE	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74163618306088041281802	02/11/2018	OYSTER ONLINE	50.00	HOUSING ADVICE	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74163618278080138690346	05/10/2018	W M MORRISONS.COM	8.00	COMMUNITY HUB TEAM	DIRECTOR OF ADULTS & HEALTH
PC - 74163618282081278193228	09/10/2018	W M MORRISONS.COM	98.80	COMMUNITY HUB TEAM	DIRECTOR OF ADULTS & HEALTH
PC - 74043498289841662614444	17/10/2018	AMAZON PRIME AMZN.CO.UK/P	7.99	BRUCE GROVE YOUTH CE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74163618286082368420246	15/10/2018	OYSTER AUTO-TOP UP	40.00	ASBAT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 74163618294084607159171	22/10/2018	OYSTER AUTO-TOP UP	40.00	ASBAT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 74313228276100332861854	04/10/2018	AMAZON.CO.UK	126.00	DAY OPPORTUNITIES -	DIRECTOR OF ADULTS & HEALTH
PC - 74313228281100336012747	09/10/2018	WM MORRISON FOOD.COM	157.49	DAY OPPORTUNITIES -	DIRECTOR OF ADULTS & HEALTH
PC - 74313228299100203502184	29/10/2018	AMZN MKTP UK*MT3ZY2VP4	22.95	DAY OPPORTUNITIES -	DIRECTOR OF ADULTS & HEALTH
PC - 74313228300100770801859	29/10/2018	AMZN MKTP UK*MT9G31MQ4	106.17	DAY OPPORTUNITIES -	DIRECTOR OF ADULTS & HEALTH
PC - 74745098284070066456715	11/10/2018	LAMBETH INTERNET PAYM	255.00	EARLY YEARS TEAM	DIRECTOR OF CHILDREN'S SERVICES
PC - 74998768284840027035838	12/10/2018	PAYPAL *MSTRETCHERS	15.00	EARLY YEARS TEAM	DIRECTOR OF CHILDREN'S SERVICES
PC - 24510768277100114992760	05/10/2018	MAILCHIMP *MONTHLY	58.47	CHIEF EXECUTIVE	HOMES FOR HARINGEY - ALMO
PC - 24492158319637124826179	16/11/2018	BROWSERSTACK.COM	80.11	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74313228328100380186772	26/11/2018	HTTP://WEBEX.COM	14.40	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74313228329100035508924	26/11/2018	HTTP://WEBEX.COM	14.40	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74313228329100035509047	26/11/2018	HTTP://WEBEX.COM	14.40	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74313228329100035509088	26/11/2018	HTTP://WEBEX.COM	14.40	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74313228329100035509179	26/11/2018	HTTP://WEBEX.COM	14.40	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74313228329100035509195	26/11/2018	HTTP://WEBEX.COM	14.40	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74208478331000005144608	28/11/2018	QMINDER	201.46	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74579168306088264766871	05/11/2018	WWW.IKEA.COM	12.95	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228309100024049017	06/11/2018	AMZN MKTP UK*MT5E75UH4	19.98	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74163618311089453074084	07/11/2018	WAITROSE 835	23.19	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74163618312089733877693	08/11/2018	WAITROSE 835	5.50	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498311844982907292	08/11/2018	AMZN MKTP UK*MT8QI3R44 AM	19.62	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74830508312083115885271	09/11/2018	PEARSON ED LTD	41.25	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498312844025135785	09/11/2018	AMZN MKTP UK*MT7BH8YN4 AM	199.00	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228317100310828751	14/11/2018	AMZN MKTP UK*M89XJ4364	7.50	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228317100541168571	14/11/2018	ITUNES.COM/BILL	3.48	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498318845162669902	15/11/2018	AMZN MKTP UK*M80LW4A14 AM	6.01	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498319845194933077	16/11/2018	AMZN MKTP UK*M88TQ7AY4 AM	10.98	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498320845214882871	19/11/2018	AMZN MKTP UK*M87JM51R4 AM	11.72	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74987508330001849983922	27/11/2018	SPOTIFY P0866E8DBC	4.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74163618312089662062242	08/11/2018	OYSTER AUTO-TOP UP	20.00	PROCUREMENT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 74463658320893218892108	19/11/2018	BT CONFERENCING	134.27	LONDON DIRECT OF PH	DIRECTOR OF FINANCE
PC - 74987508321004502293929	19/11/2018	SURVEYMONKEY	264.00	LONDON DIRECT OF PH	DIRECTOR OF FINANCE
PC - 74163618310089126799894	06/11/2018	OYSTER ONLINE	20.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618311089439468244	07/11/2018	OYSTER ONLINE	40.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618311089439467949	07/11/2018	OYSTER ONLINE	40.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 74163618311089439467873	07/11/2018	OYSTER ONLINE	40.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618311089439468129	07/11/2018	OYSTER ONLINE	40.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618318091414805062	14/11/2018	OYSTER ONLINE	20.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618319091676393970	15/11/2018	OYSTER ONLINE	40.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618319091676393772	15/11/2018	OYSTER ONLINE	40.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618320091978148368	16/11/2018	OYSTER ONLINE	30.00	SSC MANAGEMENT	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74302458310844344112111	07/11/2018	ZIPCAR	36.24	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458311844349794052	08/11/2018	ZIPCAR	32.92	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458311844349773353	08/11/2018	ZIPCAR	-36.24	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458312844356702468	09/11/2018	ZIPCAR	18.13	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458313844363769061	12/11/2018	ZIPCAR	3.75	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458313844363740302	12/11/2018	ZIPCAR	7.25	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458314844372313298	12/11/2018	ZIPCAR	24.85	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74302458318845396826500	15/11/2018	ZIPCAR	10.88	AD PROP&CAP PROJ	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74313228329100160873887	26/11/2018	AMAZON PRIME*M87KV1UN4	7.99	FACILITIES MGMT	HOMES FOR HARINGEY - ALMO
PC - 74313228306100188294998	05/11/2018	AMAZON PRIME*MT35Z7274	7.99	TUITION SERVICE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228336100775064253	03/12/2018	AMAZON PRIME*M02WQ5P14	7.99	TUITION SERVICE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74045448332920057358989	28/11/2018	STEF & PHILIPS LIMITED	1,000.00	AST -QUALIFYING OFFE	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74698088311060256492468	07/11/2018	ASDA STORES LTD TOTTE	6.00	DIR OF OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 74163618311089547503056	07/11/2018	MORRISONS STORES	12.02	DIR OF OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 74830508317074291634810	14/11/2018	HARINGEY COUNCIL	160.00	DIR OF ASSET MANG	HOMES FOR HARINGEY - ALMO
PC - 74163618310089170390509	06/11/2018	RAYNOR FOODS LTD	61.29	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74043498310844977074646	07/11/2018	AMZN MKTP UK*MT1EO0IQ4 AM	6.99	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74043498311844984248182	08/11/2018	AMAZON.CO.UK*MT61O2RD4 AM	48.57	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74043498311844987505257	08/11/2018	AMAZON.CO.UK*MT6NT9W74 AM	113.33	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74998868312844466549188	09/11/2018	PAYPAL *FBSTIKAS	28.12	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74745108314090228763031	12/11/2018	WWW.	94.18	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74998768316845487536938	13/11/2018	PAYPAL *SKILLSDIGIT	354.00	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74163618317091148346707	13/11/2018	RAYNOR FOODS LTD	113.29	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74043498316845105353384	13/11/2018	AMAZON.CO.UK*M88WL9NN4 AM	32.38	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74313228318100857979974	15/11/2018	AMAZON.CO.UK*M87EM9TT4	52.97	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74043498318845171281327	15/11/2018	AMZN MKTP UK*M80HI7TY4 AM	4.88	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74998768319845540015406	16/11/2018	PAYPAL *TONYBRESLIN	217.34	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74998868319845800775531	16/11/2018	PAYPAL *TONYBRESLIN	217.34	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 74313228334100361819567	03/12/2018	AMZ*ECOPOTE	-34.53	HAYNES DAY CENTRE	DIRECTOR OF ADULTS & HEALTH
PC - 24492158307719708784091	05/11/2018	FLICKR PRO 1 YEAR	39.74	PUBLICITY SERVICES	ASSISTANT DIR STRATEGY & COMMUNICATION
PC - 24510768321100866568731	19/11/2018	MAILCHIMP *MONTHLY	59.39	PUBLICITY SERVICES	ASSISTANT DIR STRATEGY & COMMUNICATION
PC - 74255188312844160578120	09/11/2018	ALLPAY *METROPOLITAN HOUS	700.00	HOUSING ADVICE	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 74313228320100082342705	19/11/2018	AMAZON PRIME*M88WG5PC4	7.99	BRUCE GROVE YOUTH CE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74163618328094202603960	26/11/2018	OYSTER AUTO-TOP UP	40.00	ASBAT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 74163618336096645272493	03/12/2018	OYSTER AUTO-TOP UP	40.00	ASBAT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 24510768308100564344440	05/11/2018	MAILCHIMP *MONTHLY	58.36	CHIEF EXECUTIVE	HOMES FOR HARINGEY - ALMO
PC - 74043498332847643409777	29/11/2018	AMAZON PRIME*M01404494 AM	7.99	WINKFIELD CENTRE MAN	DIRECTOR OF ADULTS & HEALTH
PC - 74043498332847643553251	29/11/2018	AMAZON PRIME AMZN.CO.UK/P	-7.99	WINKFIELD CENTRE MAN	DIRECTOR OF ADULTS & HEALTH
PC - 74313228337100134844998	04/12/2018	HTTP://WEBEX.COM	14.40	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 24492158349637743622912	17/12/2018	BROWSERSTACK.COM	81.35	IT OPERATIONS MGR.	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74163618341098115365115	07/12/2018	UCL FEES	500.00	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74163618341098115365073	07/12/2018	UCL FEES	500.00	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228344100955108052	11/12/2018	AMAZON.CO.UK*M04SR2I44	9.00	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228345100430099636	12/12/2018	AMZN MKTP UK*M02BF1WB4	8.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498345849023993995	12/12/2018	AMZN MKTP UK*M02A63WU4 AM	6.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498345849025774641	12/12/2018	AMZN MKTP UK*M05J54WH4 AM	3.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228345100523691075	12/12/2018	AMAZON.CO.UK*M00Q98WX4	11.67	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498346849039890754	13/12/2018	AMZN MKTP UK*M07BI2Y34 AM	9.77	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498346849040639638	13/12/2018	AMZN MKTP UK*M06C09Y54 AM	5.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498346849043268682	13/12/2018	AMZN MKTP UK*M03CE9YD4 AM	3.78	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498346849045713289	13/12/2018	AMZN MKTP UK*M09YE6YN4 AM	1.21	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498346849046035989	13/12/2018	AMZN MKTP UK*M04167Y74 AM	7.99	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74043498346849050210486	13/12/2018	AMZN MKTP UK*M21TL6CW4 AM	4.98	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228350100924613118	17/12/2018	AMZN MKTP UK*M22X5TU4	6.59	SIMMONS HOUSE	DIRECTOR OF CHILDREN'S SERVICES

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PC - 74313228354100471665541	21/12/2018	AMAZON PRIME	-7.99	FACILITIES MGMT	HOMES FOR HARINGEY - ALMO
PC - 74678588341090421360115	07/12/2018	THE BOOK PEOPLE	59.00	TRIANGLE CC	DIRECTOR OF CHILDREN'S SERVICES
PC - 74313228350100794271625	17/12/2018	AMAZON PRIME*M20AL0J54	7.99	BRUCE GROVE YOUTH CE	DIRECTOR OF CHILDREN'S SERVICES
PC - 74163618345099283810870	11/12/2018	OYSTER AUTO-TOP UP	20.00	ASBAT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 74163618347099890186662	13/12/2018	OYSTER AUTO-TOP UP	20.00	ASBAT	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 24510768338100277677080	05/12/2018	MAILCHIMP *MONTHLY	58.96	CHIEF EXECUTIVE	HOMES FOR HARINGEY - ALMO
PC - 74430548	04/09/2018	STRINGERS IN LONDON LONDON GBR	525.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 38533735	05/09/2018	PRESTO CLASSICAL LIMIT LEAMINGTON SPGBR	36.49	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 60312960	14/09/2018	WWW.JUSTFLUTES.COM 2086 628402	450.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 71409172	20/09/2018	DADDARIO UK NEWCASTLE UPOGBR	533.69	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 58219395	25/09/2018	DAWKES MUSIC & WINDCRA MAIDENHEAD	97.90	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 89362013	26/09/2018	SNAPPY SNAPS CROUCH EN LONDON	13.98	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 97472762	29/09/2018	B & Q 1274 ENFIELD	30.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 81528592	01/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	689.47	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 2915810	01/10/2018	AMZN MKTP UK 800-279-6620	35.94	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 2075612	02/10/2018	SP : EUROFIT DIRECT BEVERLEY	15.44	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 232608	02/10/2018	WWW.192.COM 8000887192 GBR	35.94	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 17130067	02/10/2018	LONDON SHELTON HOT 2083483090	600.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 32295466	14/09/2018	WWW.FREEMANUK.COM CUR FREEMANS.COM	160.80	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 68214588	27/09/2018	MEDIA 10-ONSITE TCKTS EPPING GBR	28.92	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 76749412	02/10/2018	WWW.FREEMANUK.COM CUR FREEMANS.COM	178.92	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 86595446	04/09/2018	WWW.LOCKERKEYS.BIZ 8458331778	62.58	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 90804698	04/09/2018	AMZN MKTP UK AMAZON.CO	13.50	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 86595773	05/09/2018	AMZN MKTP UK 800-279-6620	31.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 86611349	05/09/2018	AMZN MKTP UK 800-279-6620	29.90	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 18683498	05/09/2018	AMZN MKTP UK 800-279-6620	3.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 44906954	05/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	12.48	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 71074650	05/09/2018	AMZN MKTP UK 800-279-6620	5.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 90296920	05/09/2018	AMZN MKTP UK 800-279-6620	105.91	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 90301829	05/09/2018	AMZN MKTP UK 800-279-6620	14.36	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 89129049	06/09/2018	AMZN MKTP UK 800-279-6620	28.04	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 94813660	06/09/2018	AMZN MKTP UK 800-279-6620	16.80	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 18169743	06/09/2018	AMZN MKTP UK 800-279-6620	29.84	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 21188425	06/09/2018	AMZN MKTP UK 800-279-6620	31.76	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 23099208	06/09/2018	AMZN MKTP UK 800-279-6620	4.27	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 24161056	06/09/2018	AMZN MKTP UK 800-279-6620	6.80	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 24611480	06/09/2018	AMZN MKTP UK 800-279-6620	3.44	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 25899316	06/09/2018	AMZN MKTP UK 800-279-6620	5.62	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 26249701	06/09/2018	AMZN MKTP UK 800-279-6620	18.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 26270392	06/09/2018	AMZN MKTP UK 800-279-6620	29.96	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 30123835	06/09/2018	AMZN MKTP UK 800-279-6620	9.53	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 46760646	06/09/2018	AMZN MKTP UK 800-279-6620	12.75	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 23783298	06/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	26.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 68202063	06/09/2018	AMZN MKTP UK 800-279-6620	53.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74462297	06/09/2018	AMZN MKTP UK 800-279-6620	9.33	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74468997	06/09/2018	AMZN MKTP UK 800-279-6620	28.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75679253	06/09/2018	AMZN MKTP UK 800-279-6620	32.39	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75697651	06/09/2018	AMZN MKTP UK 800-279-6620	15.12	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75698774	06/09/2018	AMZN MKTP UK 800-279-6620	0.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75700737	06/09/2018	AMZN MKTP UK 800-279-6620	4.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75708979	06/09/2018	AMZN MKTP UK 800-279-6620	6.50	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 92851737	06/09/2018	AMZN MKTP UK 800-279-6620	10.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 94808388	06/09/2018	AMZN MKTP UK 800-279-6620	17.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 94820516	06/09/2018	AMZN MKTP UK 800-279-6620	6.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 94821852	06/09/2018	AMZN MKTP UK 800-279-6620	10.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 800668	06/09/2018	AMZN MKTP UK 800-279-6620	39.18	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 814289	06/09/2018	AMZN MKTP UK 800-279-6620	4.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 33311119	07/09/2018	AMZN MKTP UK 800-279-6620	65.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75927652	06/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	10.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 76386106	06/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	4.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

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PC - 92929152	06/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	9.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 93767692	06/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	7.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 94529703	06/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	18.26	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 337851	06/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	19.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 843643	06/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	12.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 852677	06/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	19.22	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 871099	06/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	5.89	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 33191081	07/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	18.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 33345331	07/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	12.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 33350299	07/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	89.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 81821753	07/09/2018	AMZN MKTP UK 800-279-6620	27.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 92237890	07/09/2018	AMZN MKTP UK 800-279-6620	6.51	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 94209384	07/09/2018	AMZN MKTP UK 800-279-6620	23.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 23410730	07/09/2018	AMZN MKTP UK 800-279-6620	6.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 23430142	07/09/2018	AMZN MKTP UK 800-279-6620	6.50	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 25353185	07/09/2018	AMZN MKTP UK 800-279-6620	54.97	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 25353359	07/09/2018	AMZN MKTP UK 800-279-6620	23.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 25530006	07/09/2018	AMZN MKTP UK 800-279-6620	2.78	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 54060925	07/09/2018	AMZN MKTP UK 800-279-6620	9.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 13859103	07/09/2018	AMZN MKTP UK AMAZON.CO	13.96	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 13309711	07/09/2018	AMZN MKTP UK AMAZON.CO	2.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 11053139	06/09/2018	AMZN MKTP UK AMAZON.CO	5.89	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 14078901	07/09/2018	AMZN MKTP UK AMAZON.CO	5.02	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75541002	07/09/2018	AMZN MKTP UK 800-279-6620	7.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 80949927	07/09/2018	AMZN MKTP UK 800-279-6620	20.63	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 32847086	08/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	5.74	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 15118102	06/09/2018	AMZN MKTP UK AMAZON.CO	7.50	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 15516792	07/09/2018	AMZN MKTP UK AMAZON.CO	4.25	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 16332785	07/09/2018	AMZN MKTP UK AMAZON.CO	12.52	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 63914671	08/09/2018	AMZN MKTP UK 800-279-6620	23.05	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 84586126	09/09/2018	AMZN MKTP UK 800-279-6620	67.63	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 35885728	08/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	11.37	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 7427025	10/09/2018	AMZN MKTP UK 800-279-6620	30.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 45649715	09/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	6.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 48640133	09/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	9.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 48645348	09/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	42.30	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 48658226	09/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	9.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 48660719	09/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	56.85	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 48660990	09/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	38.70	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 6264791	10/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	2.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 64909642	10/09/2018	AMZN MKTP UK 800-279-6620	94.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 87336716	10/09/2018	AMZN MKTP UK 800-279-6620	10.86	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 93707611	10/09/2018	AMZN MKTP UK 800-279-6620	12.02	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 1898913	11/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	37.90	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 37909079	10/09/2018	AMZN MKTP UK AMAZON.CO	22.73	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 2181177	11/09/2018	AMZN MKTP UK 800-279-6620	7.82	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 4940307	11/09/2018	AMZN MKTP UK 800-279-6620	6.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 56531129	11/09/2018	AMZN MKTP UK 800-279-6620	14.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 78656581	11/09/2018	AMZN MKTP UK 800-279-6620	12.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 70612085	12/09/2018	AMZN MKTP UK 800-279-6620	4.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 53440155	12/09/2018	AMZN MKTP UK AMAZON.CO	5.96	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 28863786	13/09/2018	AMZN MKTP UK 800-279-6620	14.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 1742900	13/09/2018	NEW STATESMAN LTD. LONDON LND	157.50	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 53418472	13/09/2018	AMZN MKTP UK 800-279-6620	4.36	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 73847742	13/09/2018	AMZN MKTP UK 800-279-6620	11.21	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 53437357	13/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	9.23	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 53658523	13/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	17.06	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 54940706	13/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	2.04	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 54956116	13/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	14.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 71786223	13/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	13.13	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 72164495	13/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	9.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 81964869	13/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	13.12	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 586502	14/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	20.11	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 588284	14/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	8.58	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 1198877	14/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	10.44	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 2940418	14/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	98.01	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 58714576	14/09/2018	AMZN MKTP UK 800-279-6620	9.30	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 58926931	14/09/2018	AMZN MKTP UK 800-279-6620	3.05	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 70076921	14/09/2018	AMZN MKTP UK 800-279-6620	18.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74692434	14/09/2018	AMZN MKTP UK 800-279-6620	6.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74721829	14/09/2018	AMZN MKTP UK 800-279-6620	25.15	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 99318189	14/09/2018	AMZN MKTP UK 800-279-6620	5.15	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 10373809	14/09/2018	AMZN MKTP UK 800-279-6620	13.50	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 29255278	14/09/2018	AMZN MKTP UK 800-279-6620	10.74	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 99232430	14/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	6.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 65464886	14/09/2018	AMZN MKTP UK AMAZON.CO	8.92	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 69290709	14/09/2018	AMZN MKTP UK AMAZON.CO	6.28	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 69713239	14/09/2018	AMZN MKTP UK AMAZON.CO	7.53	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 87986446	14/09/2018	NEW SCIENTIST LONDON GBR	149.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 57508622	14/09/2018	AMZN MKTP UK 800-279-6620	21.21	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 14262811	15/09/2018	WH SMITH WOOD GREEN GBR	10.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 73702342	15/09/2018	AMZN MKTP UK AMAZON.CO	8.97	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75709022	14/09/2018	AMZN MKTP UK AMAZON.CO	16.77	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 62061603	16/09/2018	AMZN MKTP UK 800-279-6620	14.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 62465226	16/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	26.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 62564465	16/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	6.27	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 62778149	16/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	25.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 69046029	16/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	9.26	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 72085246	16/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	17.91	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 72085402	16/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	6.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 72088794	16/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	6.75	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 86297784	17/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	38.57	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 81607557	16/09/2018	AMZN MKTP UK AMAZON.CO	12.91	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 81520404	16/09/2018	AMZN MKTP UK AMAZON.CO	23.22	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 33384650	17/09/2018	AMZN MKTP UK 800-279-6620	10.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 77658506	17/09/2018	AMZN MKTP UK 800-279-6620	14.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 5519167	17/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	45.90	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 85740284	17/09/2018	AMZN MKTP UK AMAZON.CO	19.09	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 85427692	17/09/2018	AMZN MKTP UK AMAZON.CO	4.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 87191379	17/09/2018	AMZN MKTP UK AMAZON.CO	9.69	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 90093869	17/09/2018	AMZN MKTP UK AMAZON.CO	7.17	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 90156740	17/09/2018	AMZN MKTP UK AMAZON.CO	7.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 84883996	18/09/2018	AMZN MKTP UK 800-279-6620	10.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 93239883	18/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	15.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 91820062	17/09/2018	AMZN MKTP UK AMAZON.CO	14.93	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 35610447	18/09/2018	AMZN MKTP UK 800-279-6620	7.36	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 62257773	18/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	8.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 50875428	19/09/2018	AMZN MKTP UK 800-279-6620	22.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 50878406	19/09/2018	AMZN MKTP UK 800-279-6620	10.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 50882598	19/09/2018	AMZN MKTP UK 800-279-6620	30.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 81764625	19/09/2018	AMZN MKTP UK 800-279-6620	6.62	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 32625601	19/09/2018	AMZN MKTP UK 800-279-6620	22.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 48459092	20/09/2018	AMZN MKTP UK 800-279-6620	6.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75826213	20/09/2018	AMZN MKTP UK 800-279-6620	12.23	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 80396038	20/09/2018	AMZN MKTP UK 800-279-6620	8.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 88283055	20/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	207.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 36165593	20/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	17.52	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 38410062	20/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	9.18	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 84818035	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	18.50	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 85012638	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	13.88	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 85012703	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	17.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 95206360	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	14.34	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 95390792	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	17.52	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 95447378	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	8.08	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 95884323	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	30.16	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 95888415	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	5.24	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 26253621	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	10.82	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 26254496	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	5.37	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 26255048	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	22.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 26266581	21/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	13.15	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 45457500	21/09/2018	AMZN MKTP UK 800-279-6620	15.93	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 19906162	21/09/2018	AMZN MKTP UK AMAZON.CO	11.63	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 24947169	21/09/2018	AMZN MKTP UK AMAZON.CO	15.34	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 576191	22/09/2018	AMZN MKTP UK 800-279-6620	4.26	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 25253099	22/09/2018	AMZN MKTP UK 800-279-6620	13.14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 13032270	23/09/2018	AMZN MKTP UK 800-279-6620	31.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 57253763	21/09/2018	AMZ:AMAZON.CO.UK 800-279-6620 LUX	-0.53	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 89398934	24/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	16.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 12196275	26/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	19.76	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 67606661	27/09/2018	AMZN MKTP UK 800-279-6620	11.72	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 63954198	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	59.28	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 95219578	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	25.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 95559122	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	7.44	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 95563496	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	14.93	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 95915019	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	48.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 13492314	27/09/2018	AMZN MKTP UK 800-279-6620	4.14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 80207693	28/09/2018	AMZN MKTP UK 800-279-6620	17.86	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 19104517	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	12.28	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 19122006	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	23.42	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 39027342	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	16.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 39152777	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	6.53	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 39371781	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	9.88	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 39396523	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	17.97	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 39714964	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	35.87	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 39862870	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	3.50	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 40777448	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	11.04	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 40799376	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	9.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 40803871	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	15.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 40806841	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	23.98	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 44326317	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	16.24	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 44327240	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	3.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 47939231	27/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	42.45	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 72045150	28/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	6.65	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 79966325	28/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	6.62	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 28972498	28/09/2018	AMZN MKTP UK 800-279-6620	6.89	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 41459812	28/09/2018	AMZN MKTP UK 800-279-6620	4.80	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 67694946	28/09/2018	AMZN MKTP UK 800-279-6620	6.09	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75485790	28/09/2018	AMZN MKTP UK 800-279-6620	11.89	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 98444725	28/09/2018	AMZN MKTP UK 800-279-6620	10.06	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 99074661	28/09/2018	AMZN MKTP UK 800-279-6620	13.48	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 12142070	29/09/2018	AMZN MKTP UK 800-279-6620	11.09	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 55580399	30/09/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	5.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74141031	01/10/2018	AMZN MKTP UK 800-279-6620	21.16	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 99947015	01/10/2018	AMZN MKTP UK AMAZON.CO	23.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 34001985	01/10/2018	AMZN MKTP UK 800-279-6620	10.76	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 6540488	02/10/2018	AMZN MKTP UK 800-279-6620	7.74	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 90979615	01/10/2018	ARGOS RETAIL GROUP INTERNET	134.98	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 87473248	02/10/2018	WWW.PRET.COM 845 20050000	35.82	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 46111675	05/10/2018	WWW.GEAR4MUSIC.COM 8433300170	933.14	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 57533904	08/10/2018	WWW.GEAR4MUSIC.COM 8433300170	202.85	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 10404287	19/10/2018	AMZN MKTP.UK:MT9G34TC4 800-279-6620 LUX	5.50	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 92363802	21/10/2018	AMZN MKTP.UK:MT2GH5AT4 800-279-6620 LUX	9.70	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 6551509	21/10/2018	AMAZON.CO.UK:MT6S91JY4 AMAZON.CO.UK LUX	57.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 63685388	22/10/2018	AMZN MKTP.UK:MT7GH93K4 800-279-6620 LUX	5.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 2982043	29/10/2018	K & A NEWS LONDON N8 9	70.38	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 63337034	31/10/2018	DAWKES MUSIC & WINDCRA MAIDENHEAD GBR	53.94	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 42736234	24/10/2018	HMCOURTS-SERVICE.G 845940111	245.00	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 87577209	06/10/2018	AMZN MKTP.UK 800-279-6620 LUX	101.73	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 54929393	08/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	19.38	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 40129614	11/10/2018	TRAINLINE LONDON GBR	67.56	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 124488	11/10/2018	PREMIER INN44521690 MANCHESTERGMX	67.50	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 23611478	17/10/2018	AMAZON.CO.UK:MT0Y5L14 AMAZON.CO.UK LUX	19.88	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 46552142	19/10/2018	AMZN MKTP.UK:MT3OK4J24 800-279-6620 LUX	14.31	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 43867531	25/10/2018	FASTHOSTS INTERNET 3330142700	14.39	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 16299618	24/10/2018	WWW.DX.COM INTERNET	36.49	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 15311022	29/10/2018	AMZN MKTP.UK:MT8042H14 800-279-6620 LUX	24.95	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 12865712	30/10/2018	AMZN MKTP.UK:MT7XL0844 800-279-6620 LUX	14.97	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 17565374	30/10/2018	AMZN MKTP.UK:MT8JD38D4 800-279-6620 LUX	9.98	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 79825686	31/10/2018	FASTHOSTS INTERNET 3330142700	14.39	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 52497659	09/10/2018	ASDA GROCERIES ONLINE INTERNET GBR	246.75	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 52902724	09/10/2018	ASDA GROCERIES ONLINE INTERNET GBR	-6.77	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 44055257	16/10/2018	WWW.ARGOS.CO.UK INTERNET	118.93	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 77047709	16/10/2018	AMZN MKTP.UK:MT9Q06CV4 AMAZON.CO.UK LUX	9.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 84711446	17/10/2018	AMZN MKTP.UK:MT0NC9414 AMAZON.CO.UK LUX	7.49	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 90216311	18/10/2018	ASDA GROCERIES ONLINE INTERNET GBR	232.85	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 661509	18/10/2018	AMZN MKTP.UK:MT4GL1N64 AMAZON.CO.UK LUX	22.86	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 90261705	18/10/2018	ASDA GROCERIES ONLINE INTERNET GBR	-5.55	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 47306945	26/10/2018	WWW.ARGOS.CO.UK INTERNET	43.94	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 92184509	29/10/2018	AMZN MKTP.UK:MT0Z68BT4 800-279-6620 LUX	5.65	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 96165223	29/10/2018	AMZN MKTP.UK:MT3BB4BE4 800-279-6620 LUX	8.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 67693187	29/10/2018	ASDA GROCERIES ONLINE INTERNET GBR	240.48	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 67445729	29/10/2018	ASDA GROCERIES ONLINE INTERNET GBR	-12.06	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 98157336	01/11/2018	AMZN MKTP.UK:MT04H3DU4 AMAZON.CO.UK LUX	19.35	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 23941936	01/11/2018	AMAZON.CO.UK:MT7DW4S74 AMAZON.CO.UK LUX	49.84	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 13132517	04/10/2018	WESTMINSTER FORUM BRACKNELL	276.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 8015845	15/10/2018	W H DARBY LTD BIRMINGHAM GBR	123.60	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 55314722	15/10/2018	WWW.IC0.GOV.UK 3031231113 W	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 55314730	15/10/2018	WWW.IC0.GOV.UK 3031231113 W	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 40397679	16/10/2018	ARGOS LTD LONDON N22	22.99	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 2379159	23/10/2018	HOWARD LEAGUE LONDON LND	150.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 78303412	24/10/2018	OYSTER ONLINE 343 2221234	55.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 55543627	30/10/2018	WWW.IC0.GOV.UK 3031231113 W	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 22803801	03/10/2018	MULTI E-COMMERCE INTERNET	269.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 25664319	09/10/2018	WWW.JOHNLEWIS.COM 3456 49 49	747.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 3330385	19/10/2018	EVINOX LTD SURREY GBR	621.54	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 2843958	01/11/2018	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	210.54	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 2837463	01/11/2018	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	81.01	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 66860841	01/11/2018	BT BILL PAYMENT 1 DURHAM GBR	22.26	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 66860858	01/11/2018	BT BILL PAYMENT 1 DURHAM GBR	82.53	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 66860866	01/11/2018	BT BILL PAYMENT 1 DURHAM GBR	61.32	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 66860874	01/11/2018	BT BILL PAYMENT 1 DURHAM GBR	191.85	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 66806661	01/11/2018	BT BILL PAYMENT 2 DURHAM GBR	28.57	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 86278039	19/10/2018	AMAZON.CO.UK:MT6TQ3NG4 AMAZON.CO.UK LUX	4.03	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 95189847	18/10/2018	AMZN MKTP.UK AMAZON.CO.UK LUX	50.99	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 35057856	25/10/2018	AMAZON.CO.UK:MT2381G34 AMAZON.CO.UK LUX	59.98	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 24932773	24/10/2018	EUROTECH SECURITY SYST LONDON N22 GBR	258.00	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC - 20080390	26/10/2018	AMZN MKTP.UK:MT1DU5XE4 800-279-6620 LUX	239.90	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC - 53167820	31/10/2018	ACCA 141 582 2000	819.00	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC - 3561560	01/11/2018	EUROTECH SECURITY SYST LONDON N22 GBR	234.00	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC - 9185266	30/10/2018	ESSENTRA PACKAGING OXFORD GBR	1,798.80	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 21851609	17/10/2018	B&Q DIRECT 845 609 6688	129.10	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 58940573	05/10/2018	NO 5 CHAMBERS LTD BIRMINGHAM GBR	78.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 46465431	08/10/2018	AMZN MKTP UK 800-279-6620 LUX	99.99	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 49018139	11/10/2018	LAW SOCIETY PROLOG 8708501422	104.95	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 69091414	13/10/2018	OYSTER AUTO-TOP UP 343 2221234	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 69490186	13/10/2018	OYSTER AUTO-TOP UP 343 2221234	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 31862387	11/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	12.02	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 31999767	11/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	12.03	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 12444785	15/10/2018	OYSTER ONLINE 343 2221234	10.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 12445162	15/10/2018	OYSTER ONLINE 343 2221234	10.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 98219241	03/10/2018	EYE NETWORK BRIGHTON	222.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 12295679	18/10/2018	OYSTER AUTO-TOP UP 343 2221234	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 8449942	03/10/2018	EYE NETWORK BRIGHTON	282.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 85738255	19/10/2018	OYSTER AUTO-TOP UP 343 2221234	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 22263995	17/10/2018	EYE NETWORK BRIGHTON	222.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 79311224	24/10/2018	OYSTER AUTO-TOP UP 343 2221234	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 40054118	17/10/2018	EYE NETWORK BRIGHTON	282.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 44656372	01/11/2018	OYSTER AUTO-TOP UP 343 2221234	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 93370381	08/10/2018	LONDON SHELTON HOT 2083483090	60.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 43980032	15/10/2018	NATIONAL HOTEL LONDON N10 3PGBR	145.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 6520080	17/10/2018	UPAD LTD LONDON GBR	150.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 44826257	22/10/2018	TRAVELODGE LONDON	98.50	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 44826240	22/10/2018	TRAVELODGE LONDON	79.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 45584076	25/10/2018	TRAVELODGE GB0000 THAME	-177.50	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 8206811	26/10/2018	STEF & PHILIPS LIMITED LONDON GBR	4,040.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 8415214	26/10/2018	STEF & PHILIPS LIMITED LONDON GBR	1,000.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 91050055	22/10/2018	SCREWFIX DIRECT YEOVIL	21.28	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 87287006	03/10/2018	AMZN MKTP UK 800-279-6620 LUX	25.58	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 25220262	15/10/2018	MORRISONS STORES LONDON 313	21.01	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 15861079	08/10/2018	IBIS STYLES BIRMINGHAM BIRMINGHAM GBR	1,034.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 48470042	17/10/2018	FULL CIRCLE EVENTS & E SALFORD GBR	184.32	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 1544816	18/10/2018	LIVEBUZZ COVENTRY LTD	60.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 4468882	22/10/2018	CREATIVE HIRE LTD COVENTRY GBR	76.80	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 78735382	08/10/2018	OYSTER ONLINE 343 2221234	50.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 2836776	30/10/2018	TFL WOOD GREEN WOOD GREEN	60.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 27222632	02/10/2018	HOTEL FOOTBALL MANCHESTER	500.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 20318656	03/10/2018	HOTEL FOOTBALL MANCHESTER	500.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 9447340	04/10/2018	HOTEL FOOTBALL MANCHESTER	290.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 93721855	10/10/2018	VIRGIN TRAINS LONDON GBR	86.90	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 26587233	17/10/2018	DIRECT 365ONLINE LTD INTERNET GBR	75.96	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 82954968	17/10/2018	ROTOWASH LTD ISLEWORTH	238.80	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 14375109	02/10/2018	AMZN MKTP UK AMAZON.CO.UK LUX	6.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 73562005	04/10/2018	AMZN MKTP UK 800-279-6620 LUX	8.02	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 77340127	04/10/2018	AMZN MKTP UK 800-279-6620 LUX	22.55	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 79077198	04/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	8.47	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 26343882	04/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	5.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 31412888	04/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	11.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 31419719	04/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	6.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 55498580	05/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	5.24	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 55503926	05/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	29.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 56028386	05/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	47.36	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 57864342	05/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	12.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 66465545	05/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	16.55	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 66472897	05/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	11.04	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 66479819	05/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	6.65	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 25313522	04/10/2018	WOOD GREEN COBBLER LONDON GBR	50.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 15402515	05/10/2018	AMZN MKTP UK 800-279-6620 LUX	3.90	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 16859085	05/10/2018	AMZN MKTP UK 800-279-6620 LUX	5.13	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 33978389	05/10/2018	AMZN MKTP UK 800-279-6620 LUX	14.48	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 40640476	05/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	19.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 35538352	04/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	17.02	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 35565785	04/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	19.93	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 42109551	05/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	12.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 42609436	05/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	6.89	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 39578271	04/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	26.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 7606202	06/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	4.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 50688677	06/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	4.20	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 55069128	06/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	8.01	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 80865900	08/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	15.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 53888639	09/10/2018	AMZN MKTP UK 800-279-6620 LUX	26.87	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 90761866	10/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	19.82	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 92190371	11/10/2018	AMZN MKTP UK 800-279-6620 LUX	219.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 21341219	11/10/2018	AMZN MKTP UK 800-279-6620 LUX	13.40	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 94687549	11/10/2018	OYSTER ONLINE 343 2221234	50.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 56923591	11/10/2018	NVCS LIMITED NORWICH	12.70	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 56923617	11/10/2018	NVCS LIMITED NORWICH	247.15	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 56923609	11/10/2018	NVCS LIMITED NORWICH	49.58	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 38554903	11/10/2018	AMZN MKTP UK 800-279-6620 LUX	8.32	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 41321464	11/10/2018	AMZN MKTP UK 800-279-6620 LUX	35.26	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 76730331	12/10/2018	AMZN MKTP UK 800-279-6620 LUX	13.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 38392478	11/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	12.76	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 43885391	11/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	18.26	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 76424513	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	27.96	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 76436467	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	5.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 76437150	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	7.59	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 86010616	12/10/2018	AMZN MKTP UK 800-279-6620 LUX	14.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 86052030	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	5.33	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 86055272	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	7.17	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 86665609	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	10.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 87297691	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	6.10	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 43064622	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	4.55	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 31290872	13/10/2018	AMZN MKTP UK 800-279-6620 LUX	30.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 20198434	12/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	25.44	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 19679812	11/10/2018	AMZN MKTP UK 800-279-6620 LUX	8.30	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 15384598	11/10/2018	AMZN MKTP UK 800-279-6620 LUX	15.02	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 67098129	15/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	25.93	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 67314765	15/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	12.85	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 38784207	11/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	18.15	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 58292433	15/10/2018	AMZN MKTP UK 800-279-6620 LUX	17.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 51959501	15/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	6.83	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 52637775	15/10/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	9.65	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 29699374	16/10/2018	AMZN MKTP UK 800-279-6620 LUX	6.77	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 61779985	16/10/2018	AMZN MKTP UK 800-279-6620 LUX	18.62	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 19653000	16/10/2018	AMAZON.CO.UK:MT0BS9404 AMAZON.CO.UK LUX	32.89	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 46734260	16/10/2018	AMAZON.CO.UK:MT5SX6CM4 AMAZON.CO.UK LUX	39.02	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 44228372	16/10/2018	AMAZON.CO.UK:MT7QI4CB4 AMAZON.CO.UK LUX	8.14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 49737891	16/10/2018	OYSTER ONLINE 343 2221234	25.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 97953773	17/10/2018	AMAZON.CO.UK:MT2JO2L44 AMAZON.CO.UK LUX	10.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 76750709	17/10/2018	AMZN MKTP UK:MT3968064 AMAZON.CO.UK LUX	13.01	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 17248519	17/10/2018	AMAZON.CO.UK:MT3RX20R4 AMAZON.CO.UK LUX	14.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 81159037	17/10/2018	AMZN MKTP UK:MT6E30C04 AMAZON.CO.UK LUX	14.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 46887863	18/10/2018	AMAZON.CO.UK:MT1YK9ZB4 AMAZON.CO.UK LUX	12.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 4328297	18/10/2018	AMAZON.CO.UK:MT2G75N04 AMAZON.CO.UK LUX	9.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 4196785	18/10/2018	AMAZON.CO.UK:MT2Y07Z84 AMAZON.CO.UK LUX	20.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 3222020	18/10/2018	AMAZON.CO.UK:MT81V0Z74 AMAZON.CO.UK LUX	36.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 88097494	18/10/2018	AMZN MKTP UK:MT9XH4Z14 AMAZON.CO.UK LUX	17.73	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 46734916	18/10/2018	AMZN MKTP UK:MT1SQ3Z14 800-279-6620 LUX	13.83	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 47105553	18/10/2018	AMAZON.CO.UK:MT1SH1ZG4 AMAZON.CO.UK LUX	19.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 22000431	18/10/2018	AMAZON.CO.UK:MT5Y33ZB4 AMAZON.CO.UK LUX	16.77	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 86870413	19/10/2018	AMAZON.CO.UK:MT68X5ZG4 AMAZON.CO.UK LUX	8.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

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PC - 21620676	18/10/2018	AMAZON.CO.UK:MT9D33NN4 AMAZON.CO.UK LUX	17.71	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 48137256	19/10/2018	AMZN MKTP UK:MT2J11NF4 800-279-6620 LUX	5.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 47037291	19/10/2018	AMZN MKTP UK:MT4NX4JY4 800-279-6620 LUX	16.02	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 51766280	19/10/2018	AMZN MKTP UK:MT5JQ9NW4 800-279-6620 LUX	2.83	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 35055602	19/10/2018	AMZN MKTP UK:MT9XY7ND4 800-279-6620 LUX	9.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 81415908	19/10/2018	AMZN MKTP UK:MT0P1J94 800-279-6620 LUX	6.58	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 8010500	19/10/2018	AMZN MKTP UK:MT2V87JC4 800-279-6620 LUX	5.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 84384788	19/10/2018	AMZN MKTP UK:MT4ZL8TA4 800-279-6620 LUX	5.65	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 31522911	18/10/2018	TVLICENSING.CO.UK 3007906071	150.50	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 49780110	23/10/2018	AMZN MKTP UK:MT4OP6044 800-279-6620 LUX	13.43	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 24492441	23/10/2018	AMZN MKTP UK:MT94C9024 800-279-6620 LUX	16.01	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 47919917	23/10/2018	AMAZON.CO.UK:MT0AF6024 AMAZON.CO.UK LUX	2.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 47938826	23/10/2018	AMAZON.CO.UK:MT0Y950E4 AMAZON.CO.UK LUX	9.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 61493591	23/10/2018	AMAZON.CO.UK:MT1XL93I4 AMAZON.CO.UK LUX	5.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 27986241	23/10/2018	AMAZON.CO.UK:MT18U30T4 AMAZON.CO.UK LUX	9.18	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 30544144	23/10/2018	AMAZON.CO.UK:MT25X2104 AMAZON.CO.UK LUX	8.58	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 27099920	23/10/2018	AMAZON.CO.UK:MT38330W4 AMAZON.CO.UK LUX	24.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 27100348	23/10/2018	AMAZON.CO.UK:MT38790Q4 AMAZON.CO.UK LUX	20.93	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 30998969	23/10/2018	AMAZON.CO.UK:MT4909134 AMAZON.CO.UK LUX	7.40	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 31005699	23/10/2018	AMAZON.CO.UK:MT49061F4 AMAZON.CO.UK LUX	13.05	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 61488146	23/10/2018	AMAZON.CO.UK:MT5L17114 AMAZON.CO.UK LUX	25.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 47922804	23/10/2018	AMAZON.CO.UK:MT6AO40R4 AMAZON.CO.UK LUX	7.67	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 46201085	23/10/2018	AMAZON.CO.UK:MT6ZQ01R4 AMAZON.CO.UK LUX	23.40	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 44411197	24/10/2018	AMZN MKTP UK:MT3OW0174 800-279-6620 LUX	3.67	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 29620465	24/10/2018	AMZN MKTP UK:MT4FZ81X4 800-279-6620 LUX	10.18	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 76975119	24/10/2018	AMZN MKTP UK:MT0VX91J4 800-279-6620 LUX	4.96	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 72467830	24/10/2018	AMZN MKTP UK:MT21L81S4 800-279-6620 LUX	9.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 98923238	24/10/2018	AMZN MKTP UK:MT3K941B4 AMAZON.CO.UK LUX	27.96	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 71245823	24/10/2018	AMZN MKTP UK:MT52R13V4 AMAZON.CO.UK LUX	21.77	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 73469561	24/10/2018	AMZN MKTP UK:MT6KI20M4 AMAZON.CO.UK LUX	1.51	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 629724	24/10/2018	AMZN MKTP UK:MT9QO11D4 800-279-6620 LUX	2.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 99111106	24/10/2018	AMAZON.CO.UK:MT3ZV8174 AMAZON.CO.UK LUX	12.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 98768716	24/10/2018	AMAZON.CO.UK:MT42L51Q4 AMAZON.CO.UK LUX	6.60	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 4621768	24/10/2018	AMAZON.CO.UK:MT8E811E4 AMAZON.CO.UK LUX	9.25	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 4467931	24/10/2018	AMAZON.CO.UK:MT84H01L4 AMAZON.CO.UK LUX	17.80	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 25025320	24/10/2018	AMZN MKTP UK:MT4E741R4 AMAZON.CO.UK LUX	10.57	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 23014599	24/10/2018	AMZN MKTP UK:MT5EP11M4 AMAZON.CO.UK LUX	85.59	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 23593105	24/10/2018	AMAZON.CO.UK:MT4E761R4 AMAZON.CO.UK LUX	5.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 30625684	24/10/2018	AMAZON.CO.UK:MT8G41124 AMAZON.CO.UK LUX	4.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 44934096	25/10/2018	AMZN MKTP UK:MT0O3PX4 800-279-6620 LUX	2.80	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 73072529	25/10/2018	AMZN MKTP UK:MT1CN1JF4 800-279-6620 LUX	10.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 73583715	25/10/2018	AMZN MKTP UK:MT29K0GN4 800-279-6620 LUX	5.77	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 2813653	25/10/2018	AMZN MKTP UK:MT3CU3G84 800-279-6620 LUX	3.80	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75662962	25/10/2018	AMZN MKTP UK:MT48P5PB4 800-279-6620 LUX	4.89	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 79622343	25/10/2018	AMZN MKTP UK:MT9D68J14 800-279-6620 LUX	3.80	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 85285655	24/10/2018	AMZN MKTP UK:MT2HL01K4 AMAZON.CO.UK LUX	2.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 87350571	25/10/2018	AMZN MKTP UK:MT30U6P14 AMAZON.CO.UK LUX	2.82	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 84867578	24/10/2018	AMZN MKTP UK:MT7QP41G4 AMAZON.CO.UK LUX	7.23	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 77459573	24/10/2018	AMZN MKTP UK:MT9KT13L4 AMAZON.CO.UK LUX	5.70	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 71276957	24/10/2018	AMZN MKTP UK:MT9YP8114 AMAZON.CO.UK LUX	12.86	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 50975024	25/10/2018	AMZN MKTP UK:MT0O97PW4 AMAZON.CO.UK LUX	20.70	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 58625225	25/10/2018	AMAZON.CO.UK:MT5I07PX4 AMAZON.CO.UK LUX	7.37	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 11971061	28/10/2018	AMAZON.CO.UK:MT8VZ4544 AMAZON.CO.UK LUX	10.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 72974614	29/10/2018	AMZN MKTP UK:MT8478HT4 800-279-6620 LUX	19.07	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 69925593	11/10/2018	HMCOURTS-SERVICE.G 8459400111	694.00	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 69925601	11/10/2018	HMCOURTS-SERVICE.G 8459400111	56.00	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 35326686	26/10/2018	BSI STANDARDS LONDON W4	195.95	REPAIRS OPERATION	HOMES FOR HARINGEY - ALMO(REPAIRS OPS)
PC - 39315046	16/10/2018	BLAENAVON MOTOR CO LTD PONTYPOOL GBR	88.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 39314940	16/10/2018	BLAENAVON MOTOR CO LTD PONTYPOOL GBR	47.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 93379508	18/10/2018	ASDA F/STN MERTHYR TYD MERTHYR TYDFLGBR	95.01	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES

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PC - 91234026	30/10/2018	ASDA F/STN MERTHYR TYD MERTHYR TYDFLGBR	74.87	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 91234067	30/10/2018	ASDA F/STN MERTHYR TYD MERTHYR TYDFLGBR	50.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 91234042	30/10/2018	ASDA F/STN MERTHYR TYD MERTHYR TYDFLGBR	42.19	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 50878267	17/10/2018	TESCO STORES 6440 LONDON EN8 GBR	95.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 71137208	30/10/2018	203-6611485-96755 AMZN MKTP UK:MT1ZE2Q24 AMAZON.CO.UK LUX	20.80	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 24346966	03/10/2018	WWW.ADASS.ORG.UK INTERNET GBR	570.00	DIRECTOR OF CHILDREN SERVICES	DIRECTOR OF CHILDREN'S SERVICES
PC - 67607458	23/10/2018	EB :SAFE YOUNG LIVES N 801-413-7200 IRL	145.00	DIRECTOR OF CHILDREN SERVICES	DIRECTOR OF CHILDREN'S SERVICES
PC - 6469613	24/10/2018	WWW.RIBBONWORKS.CO.UK INTERNET GBR	23.28	DIRECTOR OF CHILDREN SERVICES	DIRECTOR OF CHILDREN'S SERVICES
PC - 1413056	25/10/2018	PADDLE.NET: WORDARTCOM LONDON LND	15.17	STRATEGY AND COMMUNICATION	ASSISTANT DIR STRATEGY & COMMUNICATION
PC - 3506987	09/10/2018	AMFBOWLING.CO.UK 1442 840200	107.27	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 60335422	09/10/2018	PIZZA HUT ONLINE WEB - GBR	71.70	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 64392459	26/10/2018	NANDOS FINCHLEY FINCHLEY GBR	183.15	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 64392855	26/10/2018	NANDOS FINCHLEY FINCHLEY GBR	51.40	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 1481286	26/10/2018	IZ :CLASS WANSTEAD GBR	250.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 94351070	11/10/2018	AMZN MKTP UK 800-279-6620 LUX	24.34	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 995614	15/10/2018	TFL ROAD CHARGE 343 222 2222	11.50	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 32244689	18/10/2018	TFL ROAD CHARGE 343 222 2222	14.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 48353486	24/10/2018	AMZN MKTP UK:MT2752144 800-279-6620 LUX	4.97	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 48623250	24/10/2018	AMZN MKTP UK:MT4OT6144 800-279-6620 LUX	11.68	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 30163281	24/10/2018	AMZN MKTP UK:MT6CK41W4 800-279-6620 LUX	5.48	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 87651577	25/10/2018	WINDMILL DRY CLEANERS ENFIELD	45.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 77270906	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	83.88	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 87631931	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	97.86	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 52712630	12/10/2018	SAINSBURYS 2306 LONDON GBR	25.95	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 52712523	12/10/2018	SAINSBURYS 2306 LONDON GBR	4.30	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 93257473	12/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	97.86	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 61078046	11/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	17.10	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 88686110	11/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	34.16	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 27163599	16/10/2018	WWW.AQA.ORG.UK 1619 583839	41.30	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 88167058	19/10/2018	ICELAND TOTTENHAM GBR	36.16	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 88167231	19/10/2018	ICELAND TOTTENHAM GBR	7.25	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 12022996	18/10/2018	AMZN MKTP UK:MT1852Z04 AMAZON.CO.UK LUX	17.48	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 94053312	19/10/2018	WWW.DOMINOS.CO.UK 1908 580000	98.83	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 43252420	22/10/2018	GREENWICH PEN. WWW.TFL.GOV.U	60.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 30633782	22/10/2018	TESCO STORE WOODGREEN GBR	12.86	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 99520570	22/10/2018	NANDOS THE O2 NORTH GREENWIGBR	16.90	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 60061603	22/10/2018	TFL WOOD GREEN WOOD GREEN	101.60	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 3308334	22/10/2018	GOURMET BURGER KIT THE O2	102.45	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 76672674	22/10/2018	MCDONALDS LONDON N22	4.09	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 93533095	25/10/2018	AMZN MKTP UK:MT5ME4GU4 AMAZON.CO.UK LUX	400.07	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 47773169	26/10/2018	HIGHSTREET VOCUHERS 345717111	150.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 79009111	30/10/2018	ICELAND WOOD GREEN GBR	4.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 90662656	30/10/2018	ASDA PETROL 4223 TOTTENHAM GBR	14.91	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 33338373	31/10/2018	AMZN MKTP UK:MT8G84DP4 800-279-6620 LUX	73.91	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 80310694	31/10/2018	BOOK NETWORK INTER PLYMOUTH	150.77	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 98310174	01/11/2018	DOMINOS PIZZA LONDON GBR	17.99	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 5086705	04/10/2018	ASPENFIELD LIMITED - 4 LONDON N15	60.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 13967673	10/10/2018	WWW.NLCE.CO.UK INTERNET GBR	147.60	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 4950228	10/10/2018	ASPENFIELD LIMITED - 4 LONDON N15	60.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 6213183	12/10/2018	ASPENFIELD LIMITED - 4 LONDON N15	12.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 60479940	15/10/2018	W M MORRISONS.COM 845 6116111	97.20	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 34675850	22/10/2018	W M MORRISONS.COM 845 6116111	86.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 13686931	23/10/2018	ROTOWASH LTD ISLEWORTH	238.80	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 23071712	29/10/2018	W M MORRISONS.COM 845 6116111	69.41	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 48376638	22/10/2018	POUND SAVER PLUS L LONDON N15	21.96	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 81263880	23/10/2018	WWW.ICELAND.CO.UK INTERNET GBR	141.25	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 30272687	25/10/2018	SAINSBURYS 2306 LONDON GBR	88.00	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 35470141	25/10/2018	ALDI 20 776 TOTTENHAM	43.80	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 58480660	08/10/2018	MACHINE MART WEB NOTTINGHAM	398.92	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 1463417	29/10/2018	TESCO STORE 2296 COLNEY HATCH GBR	6.85	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 206354	15/10/2018	PREMIER INN 44537535 LONDON	112.00	RESOURCES	HOMES FOR HARINGEY - ALMO
PC - 88777096	16/10/2018	MORRISONS STORES LONDON 313	14.50	RESOURCES	HOMES FOR HARINGEY - ALMO
PC - 70460055	18/10/2018	HOLIDAY INN PRESTON FE PRESTON GBR	150.90	RESOURCES	HOMES FOR HARINGEY - ALMO
PC - 56747133	08/10/2018	AMAZON.CO.UK AMAZON.CO.UK LUX	23.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 17191521	11/10/2018	WOODGREENNEWSAGENT LONDON N22	848.00	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 79315794	17/10/2018	UKBA7851668727 CROYDON GBR	2,199.00	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 37771898	04/10/2018	WWW.NECCONTRACT.COM 2076652412	360.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 92029687	04/10/2018	MORRISONS STORES LONDON 313 22.79	22.79	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 18433671	10/10/2018	SQ :ROOM 9 MEDIA LTD STOURBRIDGE GBR	42.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 68135271	10/10/2018	WATERSTONES WALTHAMSTOW GBR	20.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 64556545	12/10/2018	EB :THE ESSENTIAL STRE 801-413-7200 IRL	50.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 2147320	24/10/2018	EURO CLEAN LONDON N22	55.50	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 73223746	25/10/2018	TIMPSON AT MORRISO CHINGFORD	25.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 42894124	06/10/2018	W M MORRISONS.COM 845 6116111	81.38	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 83989335	06/10/2018	WWW.ICELAND.CO.UK INTERNET GBR	28.45	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 38807596	10/10/2018	WWW.ARGOS.CO.UK INTERNET	63.93	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 72731965	12/10/2018	BAKER ROSS HARLOW GBR	87.35	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 3592687	12/10/2018	CURRYS ONLINE HEMEL HEMPSTEGBR	54.99	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 1237574	15/10/2018	WWW.PARTYRAMA.CO.UK INTERNET GBR	27.41	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 87631542	17/10/2018	CURRYS ONLINE HEMEL HEMPSTEGBR	54.99	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 72140529	18/10/2018	HIGHSTREETVOUCHERS 3457171111	203.50	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 98005637	23/10/2018	W M MORRISONS.COM 845 6116111	57.39	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 83197472	12/10/2018	CURRYS ONLINE HEMEL HEMPSTEGBR	-54.99	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 24446040	29/10/2018	WILKO.COM INTERNET GBR	44.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 37289977	30/10/2018	WWW.IKEA.COM PETERBOROUGH	431.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 67607468	12/10/2018	W M MORRISONS.COM 845 6116111	8.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 60485087	15/10/2018	W M MORRISONS.COM 845 6116111	185.60	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 34675843	22/10/2018	W M MORRISONS.COM 845 6116111	172.62	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 2704299	25/10/2018	MORRISONS STORES LONDON 410	70.54	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 23073635	29/10/2018	W M MORRISONS.COM 845 6116111	166.24	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 11086710	01/11/2018	STG-ELECTRIC.CO.UK 1179 379525	211.20	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 66110537	30/10/2018	205-6012398-15587 AMAZON.CO.UK:MT5HU0824 AMAZON.CO.UK LUX	20.87	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 57199464	15/10/2018	TRAVELODGE GB0000 THAME	66.75	DIRECTOR OF PUBLIC HEALTH	DIRECTOR OF ADULTS & HEALTH
PC - 61035038	22/10/2018	EB :NLA ON LOCATION WA 801-413-7200 IRL	198.00	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 85894667	23/10/2018	FTC ECOM INTERNET GBR	108.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 36136876	30/10/2018	AMAZON.CO.UK:MT05X0QH4 AMAZON.CO.UK LUX	45.96	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 69487590	31/10/2018	AMZN MKTP UK:MT3RL8654 800-279-6620 LUX	19.90	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 34082855	31/10/2018	AMZN MKTP UK:MT9AQ1DO4 800-279-6620 LUX	34.95	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 90427704	31/10/2018	AMZN MKTP UK:MT8BP9D44 AMAZON.CO.UK LUX	14.98	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 94048802	31/10/2018	AMZN MKTP UK:MT4DL36Z4 AMAZON.CO.UK LUX	4.00	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 94986019	31/10/2018	AMZN MKTP UK:MT6DA56Q4 AMAZON.CO.UK LUX	9.99	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 94992629	31/10/2018	AMZN MKTP UK:MT6DE06D4 AMAZON.CO.UK LUX	9.99	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 47966509	12/10/2018	TFL WOOD GREEN WOOD GREEN	50.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 47966137	12/10/2018	TFL WOOD GREEN WOOD GREEN	110.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 41422280	12/10/2018	TRAVELODGE GB0000 THAME	733.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 86066514	19/10/2018	TRAVELODGE GB0000 THAME	462.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 6013623	23/10/2018	TFL WOOD GREEN WOOD GREEN	55.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 6013979	23/10/2018	TFL WOOD GREEN WOOD GREEN	30.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 6015982	23/10/2018	TFL WOOD GREEN WOOD GREEN	60.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 6014225	23/10/2018	TFL WOOD GREEN WOOD GREEN	30.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 6014308	23/10/2018	TFL WOOD GREEN WOOD GREEN	30.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 6017137	23/10/2018	TFL WOOD GREEN WOOD GREEN	15.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 6015354	23/10/2018	TFL WOOD GREEN WOOD GREEN	90.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 51270273	24/10/2018	ARGOS LTD LONDON N22	199.96	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 15937384	24/10/2018	TRAVELODGE GB0000 THAME	672.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 97407746	26/10/2018	HARINGEY COUNCIL HARINGEY CNCL	10.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 63947070	31/10/2018	TRAVELODGE GB0000 THAME	642.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 4330408	08/10/2018	RIBA SERVICES 66 PORTLAND PGBR	60.50	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 94057618	03/10/2018	TRAINLINE LONDON GBR	65.94	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 1750161	03/10/2018	NANDOS WOOD GREEN LONDON GBR	47.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 3999768	05/10/2018	CURRYS S/S TOTTENHAM S/SGBR	400.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 32838953	05/10/2018	IKEA LIMITED EDMONTON SACA	45.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 90459759	08/10/2018	PAYPAL :TRAVELLERMO 35314369001 GBR	179.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 9191073	09/10/2018	ARGOS LTD LONDON N22	59.97	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 42712346	12/10/2018	AMZN MKTP UK 800-279-6620 LUX	17.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 74977756	15/10/2018	WWW.ARGOS.CO.UK INTERNET	106.93	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 25196404	17/10/2018	AMZN MKTP UK:MT1HP7CV4 800-279-6620 LUX	17.84	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 21056621	17/10/2018	ARGOS LTD LONDON N22	9.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 11444498	17/10/2018	HIGHSTREETVOCUHERS 3457171111	80.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 11105225	17/10/2018	SAM 99P LTD-WOODGREEN WOODGREEN GBR	7.92	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 87418094	17/10/2018	PIZZA HUT DELIVERY HARRINGEY	22.72	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 11645781	18/10/2018	SAM 99P LTD-WOODGREEN WOODGREEN GBR	1.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 83616517	26/10/2018	ASDA STORES LTD TOTTE TOTTENHAM HALGBR	150.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 83616558	26/10/2018	ASDA STORES LTD TOTTE TOTTENHAM HALGBR	50.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 47773086	26/10/2018	HIGHSTREET VOCUHERS 3457171111	100.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 23853027	29/10/2018	PAYPAL :MERCERSFURN 35314369001 GBR	123.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 49407151	30/10/2018	MERCERS FURNITURE LTD SOUTH YORKSHIGBR	123.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 61226862	30/10/2018	PAYPAL :MERCERSFURN 35314369001 GBR	-123.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 57717693	31/10/2018	AMZN MKTP UK:MT1DA06K4 800-279-6620 LUX	28.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 86311344	31/10/2018	AMZN MKTP UK:MT6WP0DS4 800-279-6620 LUX	49.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 29233676	01/11/2018	ARGOS ENFIELD	18.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 29233684	01/11/2018	ARGOS ENFIELD	122.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 85047568	01/11/2018	CURRYS S/S ENFIELD GBR	280.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 1195457	10/10/2018	BIP SOLUTIONS GLASGOW G51	4,800.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 84656317	22/10/2018	INSTIT OF OCCPTNL SAFE LEICESTER GBR	31.20	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 61038473	30/10/2018	STATIONERYU 441376809140 GBR	48.95	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 70063539	30/10/2018	BOOTS.COM NOTTINGHAM GBR	50.97	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 4812416	28/11/2018	WWW.ONENUCLEUS.COM 1223 896450	379.20	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 5353104	29/11/2018	HILTON STANSTED	263.95	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 21373129	04/11/2018	WM MORRISONS STORE LONDON 309	48.04	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 91665294	29/11/2018	WWW.ARGOS.CO.UK INTERNET	178.92	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 45550497	02/12/2018	AMAZON.CO.UK:MO1QG6PZ4 AMAZON.CO.UK LUX	45.63	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 17508170	30/11/2018	WWW.ARGOS.CO.UK INTERNET	-3.95	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 94847143	31/10/2018	WWW.GEAR4MUSIC.COM 8433300170	176.08	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 55638564	05/11/2018	SPARTAN PRESS LAGGAN GBR	307.43	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 70965557	05/11/2018	WWW.EDUCARE.CO.UK 1926 881352	237.60	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 1518872	08/11/2018	MUSIC MARK LONDON LND	1,332.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 1542393	08/11/2018	MUSIC MARK LONDON LND	888.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 10106024	09/11/2018	TRUSTPAY GLOBAL ABRSM GBR	45.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 31805698	13/11/2018	PHIL PARKER LTD LONDON	170.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 88968876	19/11/2018	PAYPAL :FOXYDOTSMUS 35314369001 GBR	16.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 67625577	21/11/2018	PAYPAL :DHFLUTE 35314369001 GBR	260.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 67943911	26/11/2018	PAYPAL :HARPGEAR 35314369001 GBR	12.10	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 222330	29/11/2018	CHARITYCHECK.CO. RT 1438534060	2,000.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 407812	30/11/2018	C V S VAN HIRE LONDON	201.60	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 99615096	29/11/2018	PALACE PROMOTIONS LONDON	306.90	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 99615088	29/11/2018	PALACE PROMOTIONS LONDON	243.25	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 165874	02/12/2018	CHARITYCHECK.CO. RT 1438534060	2,000.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 160552	02/12/2018	CHARITYCHECK.CO. RT 1438534060	-2,000.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 98182507	08/11/2018	HMCOURTS-SERVICE.G 845940111	644.00	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 98182515	08/11/2018	HMCOURTS-SERVICE.G 845940111	45.50	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 12496632	02/11/2018	ALKER OPTICAL DORMANSLAND GBR	358.56	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 23871992	08/11/2018	FASTHOSTS INTERNET 3330142700	41.99	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 48699086	09/11/2018	AMZN MKTP UK:M88JE90N4 AMAZON.CO.UK LUX	7.99	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 85418437	10/11/2018	AMZN MKTP UK:M83NJ4FU4 800-279-6620 LUX	0.66	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 60556593	09/11/2018	AMZN MKTP UK:M80YF1FM4 AMAZON.CO.UK LUX	2.20	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74392646	10/11/2018	AMZN MKTP UK:M80AF6484 AMAZON.CO.UK LUX	20.98	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 77652335	11/11/2018	AMZN MKTP UK:M81KK4464 AMAZON.CO.UK LUX	31.50	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 70582448	10/11/2018	AMZN MKTP UK:M89DZ2414 AMAZON.CO.UK LUX	20.98	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 97705796	12/11/2018	AMZN MKTP UK:M86ZE1ZA4 AMAZON.CO.UK LUX	7.99	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 15424883	12/11/2018	AMZN MKTP UK:M81U31Z54 AMAZON.CO.UK LUX	0.99	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 39811676	13/11/2018	AMZN MKTP UK:M86097324 AMAZON.CO.UK LUX	80.30	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 11744994	14/11/2018	AMZN MKTP UK:M82DC6TK4 800-279-6620 LUX	20.00	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 86389142	22/11/2018	HARINGEY COUNCIL HARINGEY CNCL	80.00	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 86389159	22/11/2018	HARINGEY COUNCIL HARINGEY CNCL	40.00	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 6354056	01/11/2018	AMZN MKTP UK:MT7D66SO4 AMAZON.CO.UK LUX	9.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 9495534	02/11/2018	AMZN MKTP UK:MT7234SW4 AMAZON.CO.UK LUX	16.59	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 68087455	06/11/2018	AMZN MKTP UK:MT9RB8IR4 AMAZON.CO.UK LUX	4.79	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 73374724	06/11/2018	AMZN MKTP UK:MT0SW1174 AMAZON.CO.UK LUX	13.09	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 74413380	06/11/2018	AMZN MKTP UK:MT2SN5IW4 AMAZON.CO.UK LUX	13.09	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 79886697	06/11/2018	AMZN MKTP UK:MT3FF9RO4 AMAZON.CO.UK LUX	36.84	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 92919920	06/11/2018	AMZN MKTP UK:MT3DB7R84 AMAZON.CO.UK LUX	13.09	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 98196531	06/11/2018	AMZN MKTP UK:MT3PB9RG4 AMAZON.CO.UK LUX	26.96	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 27810266	08/11/2018	ASDA GROCERIES ONLINE INTERNET GBR	273.37	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 27815539	08/11/2018	ASDA GROCERIES ONLINE INTERNET GBR	-22.78	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 53529403	19/11/2018	SAINSBURYS TO YOU 406 HARRINGAY GBR	278.95	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 53529049	19/11/2018	SAINSBURYS TO YOU 406 HARRINGAY GBR	-10.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 96480161	25/11/2018	ASDA GROCERIES ONLINE INTERNET GBR	319.81	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 96485087	25/11/2018	ASDA GROCERIES ONLINE INTERNET GBR	-1.21	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 74548924	27/11/2018	AMZN MKTP UK:M02J26CX4 800-279-6620 LUX	23.14	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 41470250	27/11/2018	AMZN MKTP UK:M02U94OS4 800-279-6620 LUX	16.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 58004323	27/11/2018	AMZN MKTP UK:M09GT8O24 800-279-6620 LUX	11.30	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 72691226	27/11/2018	WWW.ARGOS.CO.UK INTERNET	94.94	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 10019389	29/11/2018	AMZN MKTP UK:M03KU7384 AMAZON.CO.UK LUX	49.98	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 3456770	30/11/2018	AMZN MKTP UK:M06S78TP4 AMAZON.CO.UK LUX	17.55	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 44990175	29/11/2018	EINDHOVEN NLD	34.55	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 81639372	05/11/2018	MORRISONS STORES LONDON 313	24.95	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 1036438	20/11/2018	HAMPTON BY HILTON BOURNEMOUTH	178.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 1036446	20/11/2018	HAMPTON BY HILTON BOURNEMOUTH	178.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 94262865	01/11/2018	WWW.BRITISHGAS.CO. BRITISHGAS.CO	107.08	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 98149811	01/11/2018	WWW.BRITISHGAS.CO. BRITISHGAS.CO	144.11	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 72079034	01/11/2018	WWW.BRITISHGAS.CO. BRITISHGAS.CO	102.32	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 72454856	01/11/2018	WWW.BRITISHGAS.CO. BRITISHGAS.CO	102.61	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 58300311	01/11/2018	TVLICENSING.CO.UK 3007906071	150.50	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 98112533	06/11/2018	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	108.38	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 98112434	06/11/2018	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	52.17	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 64837966	06/11/2018	WWW.JOHNLEWIS.COM 3456 49 49	339.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 50654055	07/11/2018	ARGOS RETAIL GROUP INTERNET	27.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 84715548	06/11/2018	OAKHOUSE FOODS LTD MELKSHAM GBR	548.65	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 84715357	06/11/2018	OAKHOUSE FOODS LTD MELKSHAM GBR	464.32	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 38210861	15/11/2018	HERTS INDPNDNT LIV SER LETCHWORTH GBR	304.39	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 22207488	27/11/2018	THAMES WATER SWINDON GBR	82.25	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 26312060	27/11/2018	BT BILL PAYMENT 1 DURHAM GBR	29.48	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 93765066	27/11/2018	ARGOS RETAIL GROUP INTERNET	19.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 14136964	06/11/2018	VIRGIN TRAINS LONDON GBR	25.80	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 96936001	19/11/2018	OYSTER ONLINE 343 2221234	50.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 96936027	19/11/2018	OYSTER ONLINE 343 2221234	50.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 96936126	19/11/2018	OYSTER ONLINE 343 2221234	45.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 96935235	19/11/2018	OYSTER ONLINE 343 2221234	40.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 72830323	26/11/2018	OYSTER ONLINE 343 2221234	-50.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 72828665	26/11/2018	OYSTER ONLINE 343 2221234	-40.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 63296163	02/12/2018	AMZN MKTP UK:M088R4PT4 800-279-6620 LUX	124.99	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 45035861	20/11/2018	AL10FCD4819D ZIPCAR WIMBLEDON GBR	21.75	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 45042933	20/11/2018	AL10FCD52DA9 ZIPCAR WIMBLEDON GBR	24.85	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 67752160	23/11/2018	DEBENHAMS.COM LONDON GBR	346.50	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 94370144	26/11/2018	AL10FCED58F6 ZIPCAR WIMBLEDON GBR	21.75	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 7849348	28/11/2018	AL10FCFA215B ZIPCAR WIMBLEDON GBR	18.13	CONSTRUCTION-RELATED PROJECT DELIVERY	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 65854185	14/11/2018	AMZN MKTP UK:M80H86T64 AMAZON.CO.UK LUX	441.87	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 21788781	17/11/2018	AMAZON PRIME:M80C20GO4 AMZN.CO.UK/PMLUX	7.99	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 690994	21/11/2018	ICELAND TOTTENHAM GBR	9.33	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP

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PC - 65814883	29/11/2018	SAINSBURYS SACAT (2306 TOTTENHAM GBR	34.55	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 37313492	02/11/2018	AMZ:JARRY'S STORE 800-279-6620 LUX	-10.00	CORPORATELY MANAGED	HOMES FOR HARINGEY - ALMO
PC - 23432528	21/11/2018	EBUYER (UK) LTD SHEFFIELD GBR	31.64	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 51845926	08/11/2018	ARGOS LTD LONDON N22	22.99	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 38303621	09/11/2018	OYSTER AUTO-TOP UP 343 2221234	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 31785054	18/11/2018	OYSTER AUTO-TOP UP 343 2221234	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 28639169	27/11/2018	EYE NETWORK BRIGHTON	162.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 42527851	29/11/2018	EYE NETWORK BRIGHTON	45.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 42527844	27/11/2018	EYE NETWORK BRIGHTON	162.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 8779413	30/11/2018	OYSTER AUTO-TOP UP 343 2221234	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 40381141	01/12/2018	OYSTER AUTO-TOP UP 343 2221234	40.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 65097380	05/11/2018	TRAINLINE LONDON GBR	138.90	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 92578850	08/11/2018	THINK PUBLISHING LONDON W10	900.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 79898580	08/11/2018	TRAINLINE LONDON GBR	114.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 28344727	09/11/2018	TRAVELODGE GB0000 THAME	217.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 44569783	12/11/2018	TRAVELODGE GB0000 THAME	172.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 66524142	12/11/2018	TRAVELODGE GB0926 LONDON	165.50	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 58370902	14/11/2018	TRAVELODGE GB0000 THAME	149.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 52658874	15/11/2018	TRAVELODGE GB0926 LONDON	175.50	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 10594530	16/11/2018	STEF & PHILIPS LIMITED LONDON GBR	2,000.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 2640	23/11/2018	SPICERHAART RESIDENTIA COLCHESTER	2,800.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 50540	28/11/2018	GMS:GOOD DAYS LONDON GBR	450.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 43742547	22/11/2018	AMZN MKTP UK:M82P08SW4 800-279-6620 LUX	9.99	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 78461716	22/11/2018	AMZN MKTP UK:M898L3SQ4 800-279-6620 LUX	23.84	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 34574819	22/11/2018	AMZN MKTP UK:M89LD4SM4 AMAZON.CO.UK LUX	16.58	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 64060719	26/11/2018	AMZN MKTP UK:M83HM6RV4 800-279-6620 LUX	172.99	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 78801255	29/11/2018	AMAZON PRIME:M02ZV8354 AMZN.CO.UK/PMLUX	7.99	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 72226803	30/11/2018	AMAZON.CO.UK:M01M94AQ4 AMAZON.CO.UK LUX	14.32	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 17573189	02/11/2018	AMAZON PRIME:MT4M082T4 AMZN.CO.UK/PMLUX	7.99	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 41737031	02/12/2018	AMAZON PRIME:M047F3PE4 AMZN.CO.UK/PMLUX	7.99	ASSISTANT DIRECTOR PLANNING	DIRECTOR OF REGEN,PLANNING & DEVLOP
PC - 865113	21/11/2018	OLIVER KINROSS BUILD L LONDON EC1A	7,200.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 1109600	26/11/2018	BIP SOLUTIONS GLASGOW G51	120.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 54311745	05/11/2018	TFL WOOD GREEN WOOD GREEN	60.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 14591936	13/11/2018	OYSTER ONLINE 343 2221234	50.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 22792542	13/11/2018	TFL WOOD GREEN WOOD GREEN	60.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 69251948	12/11/2018	AMAZON.CO.UK:M84WE3N94 AMAZON.CO.UK LUX	17.88	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 73827519	12/11/2018	AMAZON.CO.UK:M88DX1NY4 AMAZON.CO.UK LUX	17.89	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 64711630	12/11/2018	SAINSBURYS LOC4878 LONDON GBR	16.50	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 1624235	19/11/2018	HQN LIMITED YORK GBR	214.80	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 97865665	21/11/2018	HIGHSTREET VOCUHERS 3457171111	406.50	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 87408571	22/11/2018	HIGHSTREET VOCUHERS 3457171111	106.50	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 40035017	27/11/2018	MORRISONS STORES LONDON 313	23.61	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 70744359	29/11/2018	HIGHSTREET VOCUHERS 3457171111	103.50	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 22380490	07/11/2018	AMZN MKTP UK:MT9VA0W84 800-279-6620 LUX	89.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 71877683	08/11/2018	AMZN MKTP UK:MT6J25Y04 800-279-6620 LUX	9.96	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 63450879	08/11/2018	AMZN MKTP UK:MT7XB7Y94 800-279-6620 LUX	14.39	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 59492737	08/11/2018	AMZN MKTP UK:MT9TC7YD4 800-279-6620 LUX	4.47	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 59574625	08/11/2018	AMAZON.CO.UK:MT8307Y44 AMAZON.CO.UK LUX	43.43	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 3911860	21/11/2018	THUS PLC GLASGOW GBR	52.44	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 231212	06/11/2018	AMAZON.CO.UK:MT3EA0RV4 AMAZON.CO.UK LUX	5.40	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 221296	06/11/2018	AMAZON.CO.UK:MT4L92RM4 AMAZON.CO.UK LUX	14.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 83291183	06/11/2018	AMAZON.CO.UK:MT5I84RS4 AMAZON.CO.UK LUX	11.84	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 82117728	06/11/2018	AMAZON.CO.UK:MT5PS9R84 AMAZON.CO.UK LUX	4.20	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 213574	06/11/2018	AMAZON.CO.UK:MT6EO5R64 AMAZON.CO.UK LUX	13.23	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 216064	06/11/2018	AMAZON.CO.UK:MT6HT1R64 AMAZON.CO.UK LUX	14.84	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 84163928	06/11/2018	AMAZON.CO.UK:MT6PZ4R34 AMAZON.CO.UK LUX	63.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 75529242	07/11/2018	AMZN MKTP UK:MT05K2WT4 800-279-6620 LUX	5.30	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 90634233	07/11/2018	AMZN MKTP UK:MT3F30W94 800-279-6620 LUX	23.54	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 87389874	07/11/2018	AMZN MKTP UK:MT5M66W14 800-279-6620 LUX	2.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 76271315	07/11/2018	AMZN MKTP UK:MT69D4WD4 800-279-6620 LUX	2.93	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 75038343	07/11/2018	AMZN MKTP.UK:MT69Q9WA4 800-279-6620 LUX	3.92	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 90641535	07/11/2018	AMZN MKTP.UK:MT7U38WP4 800-279-6620 LUX	5.94	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 73154209	07/11/2018	AMZN MKTP.UK:MT8ET7RR4 800-279-6620 LUX	7.14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 91143614	07/11/2018	AMZN MKTP.UK:MT8FV7WC4 800-279-6620 LUX	14.16	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 86663717	07/11/2018	AMZN MKTP.UK:MT9MK4W94 800-279-6620 LUX	17.89	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74355292	07/11/2018	AMZN MKTP.UK:MT9868R34 800-279-6620 LUX	26.69	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 77736597	07/11/2018	AMAZON.CO.UK:MT36P2WH4 AMAZON.CO.UK LUX	39.42	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 90575063	07/11/2018	AMAZON.CO.UK:MT4F82WM4 AMAZON.CO.UK LUX	16.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 77354821	07/11/2018	AMAZON.CO.UK:MT76H7WC4 AMAZON.CO.UK LUX	18.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 77735920	07/11/2018	AMAZON.CO.UK:MT96Z1W74 AMAZON.CO.UK LUX	19.01	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 23125555	07/11/2018	AMZN MKTP.UK:MT0VA4WX4 800-279-6620 LUX	4.40	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 36536954	07/11/2018	AMZN MKTP.UK:MT1KE9WX4 800-279-6620 LUX	19.59	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 20200203	07/11/2018	AMZN MKTP.UK:MT11Q4WJ4 800-279-6620 LUX	12.74	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 22150174	07/11/2018	AMZN MKTP.UK:MT33N2W24 800-279-6620 LUX	3.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 41728547	07/11/2018	AMZN MKTP.UK:MT4HV9WP4 800-279-6620 LUX	2.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 24261441	07/11/2018	AMZN MKTP.UK:MT4TW5WD4 800-279-6620 LUX	2.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 37675983	07/11/2018	AMZN MKTP.UK:MT52B7W74 800-279-6620 LUX	11.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 17799548	07/11/2018	AMZN MKTP.UK:MT6YW3WH4 800-279-6620 LUX	7.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 15037149	07/11/2018	AMZN MKTP.UK:MT8AD1W04 800-279-6620 LUX	8.21	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 13275600	07/11/2018	AMZN MKTP.UK:MT8AF9WX4 800-279-6620 LUX	21.21	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 14569894	07/11/2018	AMZN MKTP.UK:MT9AX2WF4 800-279-6620 LUX	10.32	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 17226781	07/11/2018	AMZN MKTP.UK:MT9A16WD4 800-279-6620 LUX	8.75	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 20283837	07/11/2018	AMAZON.CO.UK:MT0N20W54 AMAZON.CO.UK LUX	8.30	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 17066310	07/11/2018	AMAZON.CO.UK:MT0YN7WS4 AMAZON.CO.UK LUX	5.15	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 40910906	07/11/2018	AMAZON.CO.UK:MT14N8WJ4 AMAZON.CO.UK LUX	5.53	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 21100808	07/11/2018	AMAZON.CO.UK:MT5NL1WF4 AMAZON.CO.UK LUX	14.76	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 20282086	07/11/2018	AMAZON.CO.UK:MT5PJ3W14 AMAZON.CO.UK LUX	7.08	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 21099802	07/11/2018	AMAZON.CO.UK:MT6NB7W64 AMAZON.CO.UK LUX	12.12	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 94364257	07/11/2018	AMZN MKTP.UK:MT3LU7WR4 AMAZON.CO.UK LUX	18.22	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 93476565	07/11/2018	AMZN MKTP.UK:MT36U9WL4 AMAZON.CO.UK LUX	3.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 91988348	07/11/2018	AMZN MKTP.UK:MT5DB3WM4 AMAZON.CO.UK LUX	12.10	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 67601610	07/11/2018	AMZN MKTP.UK:MT3M92YW4 800-279-6620 LUX	62.93	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 59908825	07/11/2018	AMAZON.CO.UK:MT78E5WY4 AMAZON.CO.UK LUX	7.39	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 83325491	07/11/2018	AMAZON.CO.UK:MT8CC5Y44 AMAZON.CO.UK LUX	10.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 1720970	07/11/2018	AMZN MKTP.UK:MT2U15W04 AMAZON.CO.UK LUX	4.75	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 1217381	07/11/2018	AMZN MKTP.UK:MT6K68WN4 AMAZON.CO.UK LUX	5.31	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 74496010	08/11/2018	AMZN MKTP.UK:MT2KO0YW4 800-279-6620 LUX	11.86	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 84246595	08/11/2018	AMZN MKTP.UK:MT0S42Y14 800-279-6620 LUX	4.40	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 88102943	08/11/2018	AMZN MKTP.UK:MT58N6YL4 800-279-6620 LUX	8.07	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 89789433	08/11/2018	AMZN MKTP.UK:M836W9CJ4 800-279-6620 LUX	13.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 90247140	08/11/2018	AMAZON.CO.UK:M886D6CA4 AMAZON.CO.UK LUX	6.18	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 29737597	08/11/2018	WH SMITH WOOD GREEN GBR	80.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 48680688	09/11/2018	AMZN MKTP.UK:M81FL00U4 800-279-6620 LUX	8.55	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 48677858	09/11/2018	AMZN MKTP.UK:M83M54O84 800-279-6620 LUX	12.53	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 95016919	09/11/2018	AMZN MKTP.UK:M84108O14 800-279-6620 LUX	7.67	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 1787974	09/11/2018	AMZN MKTP.UK:M85RI5O84 800-279-6620 LUX	10.16	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 95751424	09/11/2018	AMZN MKTP.UK:M861S2O34 800-279-6620 LUX	10.28	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 33827379	09/11/2018	AMZN MKTP.UK:M88L42OE4 AMAZON.CO.UK LUX	6.45	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 27380553	10/11/2018	AMZN MKTP.UK:M84X55F44 800-279-6620 LUX	15.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 8989501	11/11/2018	AMAZON.CO.UK:M84PC4LD4 AMAZON.CO.UK LUX	13.91	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 88275210	11/11/2018	AMAZON.CO.UK:M85IX34N4 AMAZON.CO.UK LUX	17.91	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 88288064	11/11/2018	AMAZON.CO.UK:M87P204P4 AMAZON.CO.UK LUX	87.51	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 13658554	11/11/2018	AMAZON.CO.UK:M87952L44 AMAZON.CO.UK LUX	6.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 85653952	11/11/2018	AMZN MKTP.UK:M89UZ4L84 AMAZON.CO.UK LUX	8.46	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 44373726	12/11/2018	AMZN MKTP.UK:M80RT6Z94 800-279-6620 LUX	20.55	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 70264690	12/11/2018	AMZN MKTP.UK:M85MD7NP4 800-279-6620 LUX	13.15	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 44174462	12/11/2018	AMAZON.CO.UK:M83J63ZQ4 AMAZON.CO.UK LUX	12.50	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 68464294	12/11/2018	AMAZON.CO.UK:M836I3N14 AMAZON.CO.UK LUX	5.84	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 8779723	12/11/2018	AMZN MKTP.UK:M80212ZJ4 AMAZON.CO.UK LUX	12.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 6515046	12/11/2018	AMZN MKTP.UK:M817A8ZR4 AMAZON.CO.UK LUX	2.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

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PC - 93346835	11/11/2018	AMZN MKTP UK:M85IE5L04 AMAZON.CO.UK LUX	23.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 2019316	12/11/2018	AMZN MKTP UK:M87XA0ZG4 AMAZON.CO.UK LUX	3.06	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 18848082	12/11/2018	AMAZON.CO.UK:M805003O4 AMAZON.CO.UK LUX	10.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 19337677	12/11/2018	AMZN MKTP UK:M85BR3NQ4 AMAZON.CO.UK LUX	9.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 29448045	13/11/2018	AMZN MKTP UK:M83IV3374 800-279-6620 LUX	19.34	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 12148768	13/11/2018	AMZN MKTP UK:M87AH43I4 800-279-6620 LUX	12.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 11939746	13/11/2018	AMAZON.CO.UK:M83GR93K4 AMAZON.CO.UK LUX	16.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 64838035	13/11/2018	AMZN MKTP UK:M839T3JS4 800-279-6620 LUX	10.55	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 42009011	13/11/2018	AMZN MKTP UK:M866X7JG4 AMAZON.CO.UK LUX	2.20	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 30629317	14/11/2018	AMZN MKTP UK:M81NJ6T14 800-279-6620 LUX	40.90	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 85080937	14/11/2018	AMZN MKTP UK:M83BW5A34 800-279-6620 LUX	23.25	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 15101042	14/11/2018	AMAZON.CO.UK:M83SV2T64 AMAZON.CO.UK LUX	9.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 79430988	15/11/2018	AMZN MKTP UK:M815Q4014 800-279-6620 LUX	14.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 2747804	15/11/2018	AMZN MKTP UK:M82BP70I4 800-279-6620 LUX	4.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 70282784	15/11/2018	AMZN MKTP UK:M83SU1EU4 800-279-6620 LUX	17.59	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 99443201	15/11/2018	AMZN MKTP UK:M84ML10G4 800-279-6620 LUX	9.82	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 79385083	15/11/2018	AMZN MKTP UK:M86W500A4 800-279-6620 LUX	9.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 98856569	15/11/2018	AMAZON.CO.UK:M89W09064 AMAZON.CO.UK LUX	46.08	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 34095248	15/11/2018	AMZN MKTP UK:M88NP90Q4 800-279-6620 LUX	24.90	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 31641143	15/11/2018	AMZN MKTP UK:M88NQ20U4 800-279-6620 LUX	20.06	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 32613976	15/11/2018	AMAZON.CO.UK:M80NH20L4 AMAZON.CO.UK LUX	13.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 34722791	15/11/2018	AMAZON.CO.UK:M81IM90Q4 AMAZON.CO.UK LUX	15.74	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 55295479	15/11/2018	AMAZON.CO.UK:M825H3194 AMAZON.CO.UK LUX	25.87	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 34152478	15/11/2018	AMAZON.CO.UK:M83N730U4 AMAZON.CO.UK LUX	51.44	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 70611247	15/11/2018	AMAZON.CO.UK:M835B41M4 AMAZON.CO.UK LUX	18.17	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 55722118	15/11/2018	AMAZON.CO.UK:M835L6114 AMAZON.CO.UK LUX	11.90	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 34137842	15/11/2018	AMAZON.CO.UK:M86N530L4 AMAZON.CO.UK LUX	12.44	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 34182715	15/11/2018	AMAZON.CO.UK:M86PC70N4 AMAZON.CO.UK LUX	11.73	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 70606577	15/11/2018	AMAZON.CO.UK:M87H020S4 AMAZON.CO.UK LUX	6.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 99149551	15/11/2018	AMZN MKTP UK:M825R20L4 AMAZON.CO.UK LUX	22.19	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 32207619	16/11/2018	AMZN MKTP UK:M890741Y4 800-279-6620 LUX	5.49	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 68577162	15/11/2018	WWW.FILMBANK.CO.UK 207 9845980	99.60	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 48241552	16/11/2018	AMZN MKTP UK:M83OX41F4 800-279-6620 LUX	5.01	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 68317373	16/11/2018	AMZN MKTP UK:M840U1174 800-279-6620 LUX	3.23	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 11270470	16/11/2018	AMZN MKTP UK:M81C14PF4 800-279-6620 LUX	12.39	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 3178228	16/11/2018	AMZN MKTP UK:M83Z48PN4 800-279-6620 LUX	5.57	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 1444804	16/11/2018	AMZN MKTP UK:M86Z50P64 800-279-6620 LUX	6.57	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 8045182	16/11/2018	AMAZON.CO.UK:M82ML5PY4 AMAZON.CO.UK LUX	6.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 26866940	16/11/2018	AMAZON.CO.UK:M87OE0P04 AMAZON.CO.UK LUX	5.82	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 11158397	15/11/2018	AMZN MKTP UK:M83NM50R4 AMAZON.CO.UK LUX	17.44	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 14217521	15/11/2018	AMZN MKTP UK:M85PS60P4 AMAZON.CO.UK LUX	8.85	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 21253253	16/11/2018	AMZN MKTP UK:M862J9154 AMAZON.CO.UK LUX	4.37	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 22449892	16/11/2018	AMZN MKTP UK:M87Q821L4 AMAZON.CO.UK LUX	34.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 30130428	18/11/2018	AMAZON.CO.UK:M813T3XO4 AMAZON.CO.UK LUX	5.48	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 30157165	18/11/2018	AMAZON.CO.UK:M853T4XR4 AMAZON.CO.UK LUX	23.14	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 94956278	19/11/2018	AMZN MKTP UK:M82JV8MB4 800-279-6620 LUX	9.60	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 49803699	19/11/2018	AMZN MKTP UK:M87IS55L4 800-279-6620 LUX	7.51	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 91501263	19/11/2018	AMZN MKTP UK:M89055MO4 AMAZON.CO.UK LUX	8.48	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 20817788	19/11/2018	AMZN MKTP UK:M81HA8514 AMAZON.CO.UK LUX	23.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 63024069	21/11/2018	AMZN MKTP UK:M80506QH4 800-279-6620 LUX	6.97	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 92071161	22/11/2018	AMZN MKTP UK:M83O23DD4 800-279-6620 LUX	66.39	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 38017483	22/11/2018	AMZN MKTP UK:M88OJ5S84 800-279-6620 LUX	10.23	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 38518720	22/11/2018	AMAZON.CO.UK:M897W9S64 AMAZON.CO.UK LUX	9.18	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 17888571	23/11/2018	AMZN MKTP UK:M85CK42H4 800-279-6620 LUX	18.64	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 28894561	23/11/2018	AMZN MKTP UK:M89Y982R4 AMAZON.CO.UK LUX	54.10	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 41709385	24/11/2018	AMZN MKTP UK:M816S6UC4 800-279-6620 LUX	21.08	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 78665516	25/11/2018	AMAZON.CO.UK:M80H88U24 AMAZON.CO.UK LUX	13.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 79486201	25/11/2018	AMAZON.CO.UK:M87SO5U14 AMAZON.CO.UK LUX	47.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 76769609	25/11/2018	AMAZON.CO.UK:M88SP3UZ4 AMAZON.CO.UK LUX	23.97	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 77217780	25/11/2018	AMAZON.CO.UK:M88SV6U54 AMAZON.CO.UK LUX	32.97	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 41849926	24/11/2018	AMAZON.CO.UK:M88W86U64 AMAZON.CO.UK LUX	10.34	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 76206816	24/11/2018	AMZN MKTP UK:M87S6784 AMAZON.CO.UK LUX	14.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 25515292	25/11/2018	AMZN MKTP UK:M88A72IQ4 800-279-6620 LUX	8.13	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 33493722	25/11/2018	AMAZON.CO.UK:M83BU4I04 AMAZON.CO.UK LUX	1.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 28027600	25/11/2018	AMAZON.CO.UK:M83O20IK4 AMAZON.CO.UK LUX	10.75	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 25413175	25/11/2018	AMAZON.CO.UK:M84Y62IK4 AMAZON.CO.UK LUX	1.81	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 32069925	26/11/2018	AMAZON.CO.UK:M85JJ9RA4 AMAZON.CO.UK LUX	11.95	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 26899596	25/11/2018	AMAZON.CO.UK:M857X1144 AMAZON.CO.UK LUX	108.42	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 84679343	24/11/2018	AMZN MKTP UK AMAZON.CO AMAZON.CO.UK LUX	-9.35	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 87487899	26/11/2018	AMZN MKTP UK:M83U89WN4 800-279-6620 LUX	8.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 42401018	26/11/2018	AMZN MKTP UK:M82M11Y44 800-279-6620 LUX	7.20	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 52422763	26/11/2018	AMZN MKTP UK:M831K1YP4 800-279-6620 LUX	33.29	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 46748976	26/11/2018	AMAZON.CO.UK:M86MD7WZ4 AMAZON.CO.UK LUX	7.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 42495843	27/11/2018	AMZN MKTP UK:M03FB1OV4 800-279-6620 LUX	16.55	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 28436347	27/11/2018	WILKO.COM INTERNET GBR	44.00	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 6088556	28/11/2018	AMZN MKTP UK:M09597L04 800-279-6620 LUX	22.80	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 295360	29/11/2018	AMZN MKTP UK:M04658NP4 800-279-6620 LUX	13.79	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 37035037	29/11/2018	AMAZON.CO.UK:M09NZ1N04 AMAZON.CO.UK LUX	14.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 5923970	30/11/2018	AMZN MKTP UK:M000L0AK4 800-279-6620 LUX	14.99	ASSISTANT DIRECTOR FOR CUSTOMER SERVICE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 88195711	07/11/2018	WWW.MONEYCLAIM.GOV 300 123 1057	410.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 25252332	21/11/2018	HMCOURTS-SERVICE.G 8459400111	490.00	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 28568639	12/11/2018	WM MORRISON FOOD.COM 8456116111 GBR	100.89	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 11873380	19/11/2018	WM MORRISON FOOD.COM 8456116111 GBR	96.55	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 73685993	20/11/2018	AMZN MKTP UK:M878J4BM4 800-279-6620 LUX	16.90	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 40841165	20/11/2018	AMZN MKTP UK:M880828J4 800-279-6620 LUX	69.94	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 39937055	21/11/2018	AMZN MKTP UK:M84DE1QA4 800-279-6620 LUX	10.60	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 61461917	21/11/2018	AMZN MKTP UK:M80Y64QW4 800-279-6620 LUX	4.49	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 74928415	21/11/2018	AMZN MKTP UK:M86SZ1QE4 800-279-6620 LUX	22.59	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 64897528	22/11/2018	AMZN MKTP UK:M80101D54 800-279-6620 LUX	14.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 93423231	21/11/2018	AMZN MKTP UK:M80A046E4 AMAZON.CO.UK LUX	19.54	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 6800581	22/11/2018	AMZN MKTP UK:M83GS8DP4 AMAZON.CO.UK LUX	7.40	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 13344357	23/11/2018	WWW.PARTYDELIGHTS.CO.U 1617761133	21.53	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 45784989	26/11/2018	WM MORRISON FOOD.COM 8456116111 GBR	93.15	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 18585349	29/11/2018	AMZN MKTP UK:M09CZ8NZ4 800-279-6620 LUX	23.93	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 20641133	30/11/2018	AMZN MKTP UK:M01VD3A44 800-279-6620 LUX	12.97	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 41507286	06/11/2018	TFL WOOD GREEN WOOD GREEN	30.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 41507344	06/11/2018	TFL WOOD GREEN WOOD GREEN	30.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 97308087	27/11/2018	TFL WOOD GREEN WOOD GREEN	30.00	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 18775735	19/11/2018	UKBA8231646458 CROYDON GBR	3,199.00	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 25014728	07/11/2018	APPLEGREEN PORT TENNEN PORT TENNENT	71.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 25014736	07/11/2018	APPLEGREEN PORT TENNEN PORT TENNENT	92.84	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 77603958	08/11/2018	ASDA F/STN MERTHYR TYD MERTHYR TYDFLGBR	60.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 29762897	27/11/2018	SHELL SWANSEA BAY NEATH	86.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 29762996	27/11/2018	SHELL SWANSEA BAY NEATH	97.45	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 10811384	18/11/2018	AMZN MKTP UK:M884V6VD4 800-279-6620 LUX	11.96	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 76391411	19/11/2018	AMZN MKTP UK:M84AS1MW4 800-279-6620 LUX	4.49	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 54782705	19/11/2018	AMZN MKTP UK:M802B8584 800-279-6620 LUX	4.90	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 34703318	19/11/2018	AMZN MKTP UK:M87OC65I4 800-279-6620 LUX	5.40	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 45805158	20/11/2018	AMZN MKTP UK:M83IL5BS4 800-279-6620 LUX	43.44	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 83377419	23/11/2018	AMZN MKTP UK:M845F02J4 800-279-6620 LUX	132.37	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 10665180	26/11/2018	AMZN MKTP UK:M870E7W04 800-279-6620 LUX	19.49	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 78859582	27/11/2018	AMZN MKTP UK:M06HF8C24 800-279-6620 LUX	8.50	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 3452853	27/11/2018	CHAPEL GARAGE EBBW VALE	75.37	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 50650049	27/11/2018	AMZ.XRY-EU 800-279-6620 LUX	-132.37	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 18055205	01/12/2018	AMZN MKTP UK:M075G2084 800-279-6620 LUX	34.46	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 9348633	13/11/2018	DIXY CHICKEN LONDON	39.77	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 19353925	16/11/2018	AMZN MKTP UK:M81ZZ9PM4 AMAZON.CO.UK LUX	4.60	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 25883204	16/11/2018	AMZN MKTP UK:M82B09PG4 AMAZON.CO.UK LUX	3.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 25972882	16/11/2018	AMZN MKTP UK:M845J7P14 AMAZON.CO.UK LUX	22.50	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 19364294	16/11/2018	AMZN MKTP UK:M84542P94 AMAZON.CO.UK LUX	4.20	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH

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PC - 27456322	16/11/2018	AMZN MKTP UK:M85L79P34 AMAZON.CO.UK LUX	2.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 18293825	16/11/2018	AMZN MKTP UK:M885A5PR4 AMAZON.CO.UK LUX	8.98	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 18360699	16/11/2018	AMZN MKTP UK:M89941PM4 AMAZON.CO.UK LUX	13.96	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 30802843	16/11/2018	AMZN MKTP UK:M82IW9PE4 AMAZON.CO.UK LUX	9.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 38180043	17/11/2018	AMZN MKTP UK:M82F21G34 AMAZON.CO.UK LUX	35.56	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 86602431	19/11/2018	AMZN MKTP UK:M89CF2MW4 AMAZON.CO.UK LUX	3.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 11366051	19/11/2018	AMZN MKTP UK:M80K95E4 AMAZON.CO.UK LUX	17.58	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 2607679	19/11/2018	AMZN MKTP UK:M81DN55U4 AMAZON.CO.UK LUX	27.95	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 9089566	19/11/2018	AMZN MKTP UK:M82IU5MX4 AMAZON.CO.UK LUX	7.45	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 4264313	19/11/2018	AMZN MKTP UK:M86IU15A4 AMAZON.CO.UK LUX	17.45	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 76874149	20/11/2018	AMZN MKTP UK:M86Z48894 800-279-6620 LUX	107.95	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 8867079	20/11/2018	AMZN MKTP UK:M87NV68C4 800-279-6620 LUX	6.35	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 34694710	20/11/2018	AMZN MKTP UK:M811J6B54 AMAZON.CO.UK LUX	98.40	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 22172793	21/11/2018	AMZN MKTP UK:M88WA0Q54 800-279-6620 LUX	14.75	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 54632615	20/11/2018	AMZN MKTP UK:M86BC1864 AMAZON.CO.UK LUX	9.66	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 4652204	27/11/2018	MY.MORRISONS.COM 8456116111	20.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 84047793	06/11/2018	IZ :CLASS WANSTEAD GBR	498.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 45258621	06/11/2018	PIZZA HUT ONLINE WEB - GBR	75.91	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 99628527	20/11/2018	PIZZA HUT DELIVERY EDMONTON	64.55	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 98894263	08/11/2018	TFL ROAD CHARGE 343 222 2222	11.50	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 54742274	23/11/2018	ARGOS RETAIL GROUP INTERNET	5.99	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 16688244	28/11/2018	WILKO RETAIL LIMIT WOOD GREEN 19	18.80	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 45086666	28/11/2018	ARGOS LTD LONDON N22	39.99	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 13978331	28/11/2018	ARGOS RETAIL GROUP INTERNET	37.99	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 44588928	28/11/2018	ARGOS LTD LONDON N22	-5.99	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 15127633	30/11/2018	AMZN MKTP UK:M022K1AQ4 AMAZON.CO.UK LUX	17.18	ASSISTANT DIR OF CORPORATE GOVERNANCE	ASSISTANT DIR CORPORATE GOVERNANCE
PC - 6396994	02/11/2018	SAINSBURYS LOC4878 LONDON GBR	52.80	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 50824695	02/11/2018	MORRISONS STORES LONDON 313	150.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 1073352	09/11/2018	PIXPOD HERTS GBR	400.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 73204128	01/11/2018	DOMINOS PIZZA UK & IRE MILTON KEYNES	15.98	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 24699263	02/11/2018	NANDOS WOOD GREEN LONDON GBR	500.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 24699248	02/11/2018	NANDOS WOOD GREEN LONDON GBR	250.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 73095101	15/11/2018	AMZ:IBEXRETAIL 800-279-6620 LUX	-47.97	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 76768762	17/11/2018	AMZN MKTP UK:M87W90GL4 800-279-6620 LUX	47.97	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 55330701	21/11/2018	SPURS MAIL ORDER LONDON N17	194.00	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 70495773	21/11/2018	AMZ:OBEIDA 800-279-6620 LUX	-47.97	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 73589570	14/11/2018	ALLPAY :CLARION HOUSIN NORWICH GBR	948.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 94405977	23/11/2018	ALLPAY :METROPOLITAN H NOTTINGHAM GBR	3,000.00	HOUSING DEMAND (NEW STRUCT P8-12 2016/17	HOUSING DEMAND (COMMUNITY HOUSING SERV)
PC - 18701186	04/11/2018	W M MORRISONS.COM 845 6116111	8.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 63082287	05/11/2018	W M MORRISONS.COM 845 6116111	111.72	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 16646427	05/11/2018	WHITE WEBBS ENFIELD EN2	75.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 16646435	05/11/2018	WHITE WEBBS ENFIELD EN2	75.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 825553	06/11/2018	WHITE WEBBS ENFIELD EN2	75.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 461351	07/11/2018	WOOD GREEN TIMBER CO LONDON N22	132.29	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 60711484	09/11/2018	WHITE WEBBS ENFIELD EN2	115.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 44032563	16/11/2018	CHICKEN SHED THEATRE C LONDON GBR	460.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 78682052	19/11/2018	W M MORRISONS.COM 845 6116111	187.14	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 89988728	19/11/2018	TVLICENSING.CO.UK 3007906071	150.50	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 30154328	26/11/2018	W M MORRISONS.COM 845 6116111	192.77	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 9207486	13/11/2018	WWW.CASSART.CO.UK INTERNET GBR VCN 525771	67.30	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 39700956	13/11/2018	WWW.ARGOS.CO.UK INTERNET	132.76	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 8210093	14/11/2018	WWW.CASSART.CO.UK INTERNET GBR	-10.95	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 55425458	15/11/2018	WWW.ARGOS.CO.UK INTERNET	56.38	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 90435224	19/11/2018	POUNDLAND TOTTENHAM	22.00	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 1487717	19/11/2018	WWW.CASSART.CO.UK INTERNET GBR	-13.75	DIRECTOR FOR HOUSING & GROWTH	DIRECTOR OF REGEN,PLANNING & DEVELOP
PC - 31258566	28/11/2018	PIZZA HUT DELIVERY HARRINGEY	20.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 58382744	20/11/2018	TESCO STORES 3032 ENFIELD GBR	5.85	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 80125658	29/11/2018	TESCO STORE 3333 LEA VALLEY GBR	34.58	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 80125633	29/11/2018	TESCO STORE 3333 LEA VALLEY GBR	31.43	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 19635003	30/11/2018	AMZN MKTP UK:M013G7AV4 AMAZON.CO.UK LUX	12.04	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES

TRANSACTION REFERENCE	TRANS DATE	MERCHANT DETAILS	TRANS VALUE	BUSINESS UNIT	DIRECTORATE
PC - 8243652	30/11/2018	AMZN MKTP UK:M03WK3AL4 AMAZON.CO.UK LUX	29.28	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 6460359	08/11/2018	DIVINE SOLUTIONS SCHOO LONDON N17	147.90	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 19221251	12/11/2018	WICKES EXTRA EDMONTON 322	13.98	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 18004471	05/11/2018	HARINGEY COUNCIL HARINGEY CNCL	10.00	RESOURCES	HOMES FOR HARINGEY - ALMO
PC - 11060186	06/11/2018	WWW.TROPHYSTORE.CO.UK INTERNET GBR	66.97	RESOURCES	HOMES FOR HARINGEY - ALMO
PC - 13753570	06/11/2018	WWW.PARTYPACKS.CO.UK INTERNET GBR	191.28	RESOURCES	HOMES FOR HARINGEY - ALMO
PC - 58334981	14/11/2018	TRAVELODGE GB0000 THAME	228.50	RESOURCES	HOMES FOR HARINGEY - ALMO
PC - 55201822	21/11/2018	OAKWOOD FLORIST LIMITE LONDON GBR	180.00	RESOURCES	HOMES FOR HARINGEY - ALMO
PC - 18634452	22/11/2018	PP:BOARDPRINT LONDON GBR	373.32	RESOURCES	HOMES FOR HARINGEY - ALMO
PC - 2204902	29/11/2018	CUSTOMER RESEARCH TECH INTERNET GBR	500.00	RESOURCES	HOMES FOR HARINGEY - ALMO
PC - 7816916	13/11/2018	AMZN MKTP UK:M87BW93C4 800-279-6620 LUX	13.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 51361884	13/11/2018	AMZN MKTP UK:M81T793N4 800-279-6620 LUX	22.33	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 68022137	14/11/2018	AMZN MKTP UK:M80565A14 AMAZON.CO.UK LUX	26.76	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 64279804	21/11/2018	AMAZON.CO.UK:M86KR28V4 AMAZON.CO.UK LUX	28.36	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 2200563	19/11/2018	WWW.CASSART.CO.UK INTERNET GBR	59.70	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 38363493	21/11/2018	AMZN MKTP UK:M89CH8QH4 800-279-6620 LUX	5.99	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 25547049	27/11/2018	AMZ:AMAZON.CO.UK AMAZON.CO.UK LUX	-28.36	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 32235263	28/11/2018	AMZN MKTP UK:M09V08L44 AMAZON.CO.UK LUX	21.32	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 40589788	30/11/2018	ARGOS LTD LONDON N22	201.96	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 4506952	30/11/2018	PRIMARK STORES LTD WOOD GRN N22	12.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 61625309	06/11/2018	WOODGREENNEWSAGENT LONDON N22	848.00	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 37556678	22/11/2018	WOODGREENNEWSAGENT LONDON N22	848.00	AD FOR SHARED SERVICE CENTRE	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 10323161	16/11/2018	THE MALL LIMITED PARTN LONDON N22	102.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 33234318	06/11/2018	WWW.TROPHIESPLUSMEDAL INTERNET GBR	374.90	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 69617303	07/11/2018	B & Q 1237 LEEDS	101.59	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 32718647	12/11/2018	MORRISONS STORES LONDON 313	7.65	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 52497291	16/11/2018	WWW.GOJUMPIN.COM INTERNET GBR	205.50	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 63200752	16/11/2018	HIGHSTREET VOCUHERS 3457171111	28.50	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 94508157	19/11/2018	MORRISONS STORES LONDON 313	19.65	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 2646810	27/11/2018	CHAIRHIRE.CO.UK BELVEDERE LND	274.64	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 16688590	28/11/2018	WILKO RETAIL LIMIT WOOD GREEN 19	3.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 38060457	28/11/2018	WILKO.COM INTERNET GBR	248.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 67484865	29/11/2018	202-1036338-19619 AMZN MKTP UK:M01497NZ4 800-279-6620 LUX	69.50	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 65931586	29/11/2018	202-9228862-92803 AMZN MKTP UK:M04HR1NV4 800-279-6620 LUX	3.08	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 4281719	28/11/2018	FLYINGTIGER WOOD GREEN LONDON GBR	4.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 22261852	29/11/2018	AMZN MKTP UK:M01040324 800-279-6620 LUX	28.46	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 29582326	29/11/2018	AMZN MKTP UK:M048U4304 800-279-6620 LUX	24.43	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 65566072	29/11/2018	W M MORRISONS.COM 845 6116111	170.10	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 72289678	30/11/2018	AMZN MKTP UK:M04FB8A84 800-279-6620 LUX	95.86	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 857834	30/11/2018	ACTION TROPHIES LTD BASINGSTOKE GBR	10.02	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 3190331	30/11/2018	WWW.THETROPHY-SHOP.CO. INTERNET GBR	29.97	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 2854647	01/12/2018	W M MORRISONS.COM 845 6116111	115.55	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 63138237	17/10/2018	CURRY'S ONLINE HEMEL HEMPSTEGBR	-54.99	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 86679081	02/11/2018	STG-ELECTRIC.CO.UK 1179 379525	62.79	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 42851236	02/11/2018	WHITE WEBBS ENFIELD EN2	130.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 63312221	05/11/2018	W M MORRISONS.COM 845 6116111	227.74	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 5937697	05/11/2018	BOOKER LIMITED TOTTEHN TOTTENHAM GBR	218.25	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 37576769	12/11/2018	W M MORRISONS.COM 845 6116111	186.63	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 36766254	12/11/2018	W M MORRISONS.COM 845 6116111	8.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 1795151	23/11/2018	W M MORRISONS.COM 845 6116111	75.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 28440257	27/11/2018	WILKO.COM INTERNET GBR	124.00	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 46809447	06/11/2018	MORRISONS STORES LONDON 313	79.72	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 12157457	13/11/2018	MORRISONS STORES LONDON 313	86.58	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 57655918	14/11/2018	ASDA STORE 4535 PONDERS END GBR	15.53	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 74343432	15/11/2018	MORRISONS STORES LONDON 313	25.80	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 81334563	20/11/2018	MORRISONS STORES LONDON 313	50.91	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 25275989	22/11/2018	MORRISONS STORES LONDON 313	32.77	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 38290608	27/11/2018	MORRISONS STORES LONDON 313	75.03	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 93186383	28/11/2018	MORRISONS STORES LONDON 313	56.65	DIRECTOR FOR ADULT SOCIAL SERVICES (ASS)	DIRECTOR OF ADULTS & HEALTH
PC - 75635193	13/11/2018	SHELL CRICKHL 2058 CRICKHOWELL	85.51	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES

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PC - 75635292	13/11/2018	SHELL CRICKHL 2058 CRICKHOWELL	18.25	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 68115633	15/11/2018	WEST END SERVICE S BRECON	83.68	ASSISTANT DIRECTOR FOR SCHOOLS&LEARNING	DIRECTOR OF CHILDREN'S SERVICES
PC - 33201066	14/11/2018	WWW.STAYCOMPLIANT.TRAI INTERNET GBR	442.80	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 91415114	07/11/2018	WWW.ARGOS.CO.UK INTERNET	63.93	DIRECTOR OF REGENERATION	DIRECTOR OF REGEN, PLANNING & DEVELOP
PC - 42944831	03/11/2018	UBER TRIP 4252F HELP.U HELP.UBER.COMNLD	8.90	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 44955718	03/11/2018	SAINSBURYS SAC(4292) TOTTENHAM GBR	10.90	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 87810401	03/11/2018	IZ :LORDSHIP HUB CO-OP TOTTENHAM GBR	8.50	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 71154946	03/11/2018	TFL TRAVEL CH TFL.GOV.UK/CP	1.50	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 39259259	03/11/2018	ARGOS LTD LONDON N22	7.99	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 62512151	03/11/2018	MORRISONS STORES LONDON 313	2.30	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 20264949	03/11/2018	UBER TRIP P6GUJ HELP.U HELP.UBER.COMNLD	9.82	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 11792477	20/11/2018	OYSTER ONLINE 343 2221234	20.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 11792501	20/11/2018	OYSTER ONLINE 343 2221234	20.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 11792998	20/11/2018	OYSTER ONLINE 343 2221234	20.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 11793004	20/11/2018	OYSTER ONLINE 343 2221234	20.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 22613338	21/11/2018	OYSTER ONLINE 343 2221234	30.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 22613486	21/11/2018	OYSTER ONLINE 343 2221234	30.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 22613569	21/11/2018	OYSTER ONLINE 343 2221234	30.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 22613833	21/11/2018	OYSTER ONLINE 343 2221234	30.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 22614526	21/11/2018	OYSTER ONLINE 343 2221234	20.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 75699686	22/11/2018	OYSTER ONLINE 343 2221234	20.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 94237026	29/11/2018	OYSTER ONLINE 343 2221234	-20.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 93108939	22/11/2018	AMZN MKTP UK:M85022D34 800-279-6620 LUX	5.78	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 17994199	22/11/2018	AMZN MKTP UK:M86M48S54 800-279-6620 LUX	34.75	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 45905357	22/11/2018	AMZN MKTP UK:M86X70SW4 800-279-6620 LUX	27.96	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 56064599	22/11/2018	AMZN MKTP UK:M88SD9SB4 800-279-6620 LUX	7.99	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 43016454	22/11/2018	AMZN MKTP UK:M89V3SH4 800-279-6620 LUX	6.25	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 17743776	23/11/2018	AMZN MKTP UK:M89B82204 800-279-6620 LUX	14.16	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 58541576	23/11/2018	AMZN MKTP UK:M84EV92Z4 800-279-6620 LUX	13.62	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 15499238	23/11/2018	ARGOS RETAIL GROUP INTERNET	59.98	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 76184163	27/11/2018	AMZN MKTP UK:M03AJ60E4 AMAZON.CO.UK LUX	87.85	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 12418073	02/11/2018	ORBITAL FASTENERS WATFORD GBR	92.88	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 13013832	02/11/2018	ORBITAL FASTENERS WATFORD GBR	15.12	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 11009529	07/11/2018	TRAVELODGE GB0000 THAME	570.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 28338406	09/11/2018	TRAVELODGE GB0000 THAME	330.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 51843989	13/11/2018	TRAVELODGE GB0000 THAME	591.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 51796625	13/11/2018	TRAVELODGE GB0000 THAME	127.25	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 96102	20/11/2018	TRAVELODGE GB0000 THAME	691.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 40907551	20/11/2018	HARINGEY COUNCIL HARINGEY CNCL	10.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 629113	21/11/2018	WWW.PLUMBWORLD.CO.UK EVESHAM	107.97	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 68058506	23/11/2018	TFL WOOD GREEN WOOD GREEN	30.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 68056757	23/11/2018	TFL WOOD GREEN WOOD GREEN	15.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 68057276	23/11/2018	TFL WOOD GREEN WOOD GREEN	15.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 68055809	23/11/2018	TFL WOOD GREEN WOOD GREEN	15.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 68055874	23/11/2018	TFL WOOD GREEN WOOD GREEN	90.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 68056039	23/11/2018	TFL WOOD GREEN WOOD GREEN	30.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 15412790	23/11/2018	HARINGEY COUNCIL WOOD GREEN 10.00-	-10.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 53935116	27/11/2018	TRAVELODGE GB0000 THAME	655.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 97309556	27/11/2018	TFL WOOD GREEN WOOD GREEN	80.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 97310026	27/11/2018	TFL WOOD GREEN WOOD GREEN	50.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 97310059	27/11/2018	TFL WOOD GREEN WOOD GREEN	75.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 97310158	27/11/2018	TFL WOOD GREEN WOOD GREEN	85.00	OPERATIONS	HOMES FOR HARINGEY - ALMO
PC - 45217635	16/11/2018	ARK PEST CONTROL LIMIT ORPINGTON GBR	903.60	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 12336591	08/11/2018	S.T.L. TRADING COMPANY DONCASTER GBR	137.09	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 35531380	02/11/2018	POST OFFICE COUNTER LONDON	67.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 74766159	05/11/2018	ARGOS ENFIELD	39.97	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 56579539	05/11/2018	WWW.ARGOS.CO.UK INTERNET	369.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 2606462	07/11/2018	PRIMARK STORES LTD WOOD GRN N22	31.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 46390822	08/11/2018	J D SPORTS 546 WOOD GREEN	50.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 64875263	08/11/2018	IKEA LIMITED EDMONTON	121.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES

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PC - 93517282	13/11/2018	ARGOS LTD LONDON N22	39.99	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 10568123	14/11/2018	PIZZA HUT DELIVERY HARRINGEY	20.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 44039956	16/11/2018	WWW.PHS.CO.UK INTERNET GBR	68.40	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 38299749	28/11/2018	IBIS STYLES BIRMINGHAM BIRMINGHAM GBR	59.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 16691727	28/11/2018	WILKO RETAIL LIMIT WOOD GREEN 19	12.55	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 57763968	29/11/2018	TESCO STORE 2296 COLNEY HATCH GBR	31.81	ASSISTANT DIRECTOR FOR COMMISSIONING	DIRECTOR OF ADULTS & HEALTH
PC - 18951	13/11/2018	WWW.CIPFA.ORG.UK/PFMCO LONDON WC2N	180.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 99493285	29/11/2018	OYSTER AUTO-TOP UP 343 2221234	20.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 7063249	30/11/2018	OYSTER AUTO-TOP UP 343 2221234	20.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 64178791	02/12/2018	OYSTER AUTO-TOP UP 343 2221234	20.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 33058226	05/11/2018	WWW.LADDER STORE.COM INTERNET GBR	127.43	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 75402523	23/11/2018	ARGOS LTD LONDON N22	351.96	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 16620196	27/11/2018	NORTHGATE TRAINING LTD BATH GBR	558.00	AD FOR TRANSFORMATION & RESOURCES	DIRECTOR OF TRANSFORMATION & RESOURCES
PC - 2417111	05/11/2018	WESTMINSTER INSIGHT LONDON LND	540.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 266407	08/11/2018	WESTMINSTER INSIGHT LONDON LND	-120.00	PREVENTION & EARLY INTERVEN - JAN DOUST	DIRECTOR OF CHILDREN'S SERVICES
PC - 28844891	02/11/2018	SCREWFIX DIRECT YEOVIL	59.90	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 54386442	07/11/2018	CREWS HILL WHOLESALE P ENFIELD	130.36	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 54386459	07/11/2018	CREWS HILL WHOLESALE P ENFIELD	500.00	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 1648	09/11/2018	CREWS HILL WHOLESALE P ENFIELD	148.80	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS
PC - 97058979	30/11/2018	FR JONES AND SON LTD LONDON SE26	166.32	AD FOR COMMERCIAL & OPERATIONS	DIRECTOR OF ENVIRONMENT & NEIGHBOURHOODS