

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 2788543	1/4/2019	CRESSEYS NEWS LONDON N17		40 Park Lane CC	Director of Children's Services
PC - 52103873	2/4/2019	LUL TICKET MACHINE EUSTON SQUARE		5 Park Lane CC	Director of Children's Services
PC - 52104137	2/4/2019	LUL TICKET MACHINE EUSTON SQUARE		5 Park Lane CC	Director of Children's Services
PC - 22013029	1/4/2019	BRISANT SECURE LTD DEWSBURY GBR		54.6 Allotments	Director of Environment & Neighbourhoods
PC - 95180674	1/4/2019	WM MORRISON FOOD.COM 8456116111 GBR		99.94 Community Hub Team	Director of Adults & Health
PC - 59180972	2/4/2019	206-9247604-09771 AMZNMktplace amazon.co.uk GBR		4.25 Community Hub Team	Director of Adults & Health
PC - 20316524	2/4/2019	PIZZA HUT ONLINE WEB -		86.18 Yth Partner.&Project	Director of Children's Services
PC - 39749876	2/4/2019	IZ *CLASS Wanstead GBR		250 Yth Partner.&Project	Director of Children's Services
PC - 80038368	1/4/2019	Oyster Online 343 2221234		40 Youth Offending Mgr.	Director of Children's Services
PC - 80038475	1/4/2019	Oyster Online 343 2221234		40 Youth Offending Mgr.	Director of Children's Services
PC - 80038533	1/4/2019	Oyster Online 343 2221234		40 Youth Offending Mgr.	Director of Children's Services
PC - 92046990	2/4/2019	SQ *GLOBAL MARKETING G London		100 Virtual School Team	Director of Children's Services
PC - 29766145	2/4/2019	GIRAFFE CONCEPTS LTD LONDON GBR		59.34 Virtual School Team	Director of Children's Services
PC - 30931720	2/4/2019	IZ *MOLOKO London GBR		2.5 Virtual School Team	Director of Children's Services
PC - 20574667	2/4/2019	W M MORRISON STORE LONDON		120 HALS Mgt & Admin	Director of Regen,Planning & Develop
PC - 62433574	2/4/2019	026-6998986-27611 AMZN Mktplace amazon.co.uk GBR		84.99 Haynes Day Centre	Director of Adults & Health
PC - 77006899	1/4/2019	W M MORRISONS.COM 845 6116111		174.39 Community Hub Team	Director of Adults & Health
PC - 17255786	1/4/2019	DEBENHAMS.COM LONDON GBR		103.99 Osborne Grve Nur Hm	Director of Adults & Health
PC - 55326579	2/4/2019	202-5931602-13739 Amazon.co.uk*MZ0YX0T14 AMAZON.CO.UK LUX		52.75 Osborne Grve Nur Hm	Director of Adults & Health
PC - 89589195	2/4/2019	REGISTER OFFICE ENFIELD		11 Pensions	Director of Finance
PC - 14417165	2/4/2019	SURREY CC CARD PAY KINGSTON		11 Pensions	Director of Finance
PC - 33506551	1/4/2019	HTTP://WEBEX.COM 442088247646 GBR		14.4 Capital Projects	Director of Finance
PC - 50021356	2/4/2019	CR0125087 AMZNMktplace amazon.co.uk GBR		48.95 Capital Projects	Director of Finance
PC - 99814273	3/4/2019	CR0125087 AMZNMktplace amazon.co.uk GBR		76.7 Capital Projects	Director of Finance
PC - 27096463	3/4/2019	CR0125087 AMZNMktplace amazon.co.uk GBR		323.03 Capital Projects	Director of Finance
PC - 8769365	1/4/2019	204-2383331-54803 AMZNMktplace amazon.co.uk GBR		255.97 Engineering Team	Director of Environment & Neighbourhoods
PC - 396450	1/4/2019	WWW.TONERGIANT.CO.UK M'STER M46		168.9 Engineering Team	Director of Environment & Neighbourhoods
PC - 57424851	2/4/2019	204-3962763-47683 AMZN Mktplace amazon.co.uk GBR		43.96 Engineering Team	Director of Environment & Neighbourhoods
PC - 61152185	2/4/2019	PAYPAL *NUTELSOLUTI 35314369001 GBR		379 Engineering Team	Director of Environment & Neighbourhoods
PC - 18053864	1/4/2019	SAM 99P LTD-WOODGREEN WOODGREEN GBR		4.89 Director of PHealth	Director of Adults & Health
PC - 21366125	1/4/2019	W M MORRISON STORE LONDON		12.12 Director of PHealth	Director of Adults & Health
PC - 17839764	2/4/2019	WILKO.COM INTERNET GBR		74.5 Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 20760479	1/4/2019	ICELAND TOTTENHAM GBR		12.68 Bruce Grove Youth Ce	Director of Children's Services
PC - 40102460	1/4/2019	POUNDLAND LTD WILLENHALL		3 Bruce Grove Youth Ce	Director of Children's Services
PC - 50361071	1/4/2019	WILKINSONTOTTENHAM TOTTENHAM 412		23.25 Bruce Grove Youth Ce	Director of Children's Services
PC - 63587592	2/4/2019	B & M RETAIL TOTTENHAM		16.97 Bruce Grove Youth Ce	Director of Children's Services
PC - 3438801	1/4/2019	026-4417605-77931 Amazon.co.uk*MZ1U26394 AMAZON.CO.UK LUX		19.74 Music & Arts Mngt	Director of Children's Services
PC - 79076364	1/4/2019	TOTALSHEETMUSIC.COM 818-891-5999 CA		16.61 Music & Arts Mngt	Director of Children's Services
PC - 28410614	1/4/2019	BT BILL PAYMENT 1 DURHAM		341.92 Physical Disabilitie	Director of Adults & Health
PC - 11853407	2/4/2019	THAMES WATER SWINDON GBR		38.89 Physical Disabilitie	Director of Adults & Health
PC - 88804508	2/4/2019	EDF ENERGY-IVR PLYMOUTH		216.46 Physical Disabilitie	Director of Adults & Health
PC - 88804730	2/4/2019	EDF ENERGY-IVR PLYMOUTH		169.73 Physical Disabilitie	Director of Adults & Health
PC - 11091995	2/4/2019	NWL ESW WATER SER		181.11 Physical Disabilitie	Director of Adults & Health

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PC - 38172146	2/4/2019	BT BILL PAYMENT 1 DURHAM	129.58	Physical Disabilitie	Director of Adults & Health
PC - 38122216	2/4/2019	BT BILL PAYMENT 2 DURHAM	29.47	Physical Disabilitie	Director of Adults & Health
PC - 66117158	2/4/2019	WWW.ARGOS.CO.UK INTERNET	171.95	Physical Disabilitie	Director of Adults & Health
PC - 55105647	6/12/2018	WILKINSONTOTTENHAM TOTTENHAM 412	15	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 10044425	6/12/2018	SAM 99P LTD-WOODGREEN WOODGREEN GBR VCN:555777304750	9.47	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 86616413	6/12/2018	POUNDLAND LTD WILLENHALL	9	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 47586597	11/12/2018	POUND SAVER PLUS L LONDON N15	15.26	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 3410968	11/12/2018	GREETING POST LONDON GBR	11.55	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 27419129	11/12/2018	WWW.ICELAND.CO.UK INTERNET GBR	82.25	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 68317921	21/12/2018	MEDLOCK ELECTRICAL HARRINGAY	68.76	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 59197744	21/12/2018	LIDO LONDON GBR	22.95	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 32083095	27/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	196	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 32085330	27/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-16	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 7942102	11/12/2018	206-2789893-64499 AMZN Mktp UK*M04R06RL4 800-279-6620 LUX	23.8	Clarendon Centre and	Director of Adults & Health
PC - 8261594	5/12/2018	SAM 99P LTD-WOODGREEN WOODGREEN GBR VCN: 555777304392	3	Business Support	Assistant Dir Corporate Governance
PC - 84197055	5/12/2018	MORRISONS STORES LONDON 313	12.11	Business Support	Assistant Dir Corporate Governance
PC - 77377031	6/12/2018	MORRISONS STORES LONDON 313	4.4	Business Support	Assistant Dir Corporate Governance
PC - 12611711	14/12/2018	Oyster Auto-top up 343 2221234	40	Business Support	Assistant Dir Corporate Governance
PC - 4740072	14/12/2018	Oyster Auto-top up 343 2221234	40	Business Support	Assistant Dir Corporate Governance
PC - 20124060	31/12/2018	EYE NETWORK BRIGHTON	432	Business Support	Assistant Dir Corporate Governance
PC - 48917142	10/12/2018	WWW.GREEN-TECH.CO.UK INTERNET GBR	489	Allotments	Director of Environment & Neighbourhoods
PC - 25344321	3/12/2018	WM MORRISON FOOD.COM 8456116111 GBR	123.01	Community Hub Team	Director of Adults & Health
PC - 37100489	3/12/2018	206-9220557-03043 AMZN MKTP UK*M01QR1XD4 AMAZON.CO.UK LUX	33.98	Community Hub Team	Director of Adults & Health
PC - 34755400	3/12/2018	206-8932234-34875 AMZN MKTP UK*M02DP8VE4 AMAZON.CO.UK LUX	2.95	Community Hub Team	Director of Adults & Health
PC - 41658605	3/12/2018	206-3897248-14363 AMZN MKTP UK*M04FP8VZ4 AMAZON.CO.UK LUX	3.54	Community Hub Team	Director of Adults & Health
PC - 62757798	3/12/2018	206-9279136-40539 AMZN MKTP UK*M04512MT4 AMAZON.CO.UK LUX	19.48	Community Hub Team	Director of Adults & Health
PC - 92254659	4/12/2018	MAKRO SELF SERVICE ENF MIDDLESEX GBR	121.55	Community Hub Team	Director of Adults & Health
PC - 7397542	5/12/2018	204-5786315-55075 AMZN MKTP UK*M036Y98B4 AMAZON.CO.UK LUX	34.95	Community Hub Team	Director of Adults & Health
PC - 7122494	5/12/2018	206-5416646-28275 AMZN MKTP UK*M04IB48W4 AMAZON.CO.UK LUX	18.38	Community Hub Team	Director of Adults & Health
PC - 9223573	5/12/2018	ARGOS RETAIL GROUP INTERNET	17.99	Community Hub Team	Director of Adults & Health
PC - 13398309	10/12/2018	WM MORRISON FOOD.COM 8456116111 GBR	100.39	Community Hub Team	Director of Adults & Health
PC - 1196182	11/12/2018	ICELAND TOTTENHAM GBR	109.84	Community Hub Team	Director of Adults & Health
PC - 59433766	13/12/2018	MORRISONS STORES LONDON 410	121.67	Community Hub Team	Director of Adults & Health
PC - 66334352	19/12/2018	MORRISONS STORES LONDON 410	56.7	Community Hub Team	Director of Adults & Health
PC - 5510619	20/12/2018	ASPENFIELD LIMITED - 4 LONDON N15	35	Community Hub Team	Director of Adults & Health
PC - 93242500	6/12/2018	ARGOS LTD LONDON N22	42.8	Health and Safety	Director of Environment & Neighbourhoods
PC - 20434336	7/12/2018	WWW.PINESANDNEEDLESCOM WEMBLEY GBR	273	Health and Safety	Director of Environment & Neighbourhoods
PC - 91647256	7/12/2018	206-2683846-97763 Amazon.co.uk*M077L3SX4 AMAZON.CO.UK LUX	34.53	Pendarren House	Director of Children's Services
PC - 37255692	11/12/2018	POST OFFICE COUNTER CRICKHOWELL	58	Pendarren House	Director of Children's Services
PC - 68482508	14/12/2018	WWW.IRONMONGERYDIRECT. INTERNET GBR	19.02	Pendarren House	Director of Children's Services
PC - 17074108	17/12/2018	SCREWFIX DIRECT YEOVIL	7.24	Pendarren House	Director of Children's Services
PC - 17838569	17/12/2018	WWW.NISBETS.COM 845 1110281	5.98	Pendarren House	Director of Children's Services
PC - 17891717	17/12/2018	WWW.NISBETS.COM 845 1110281	38.37	Pendarren House	Director of Children's Services

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PC - 53658507	12/12/2018	EDMUNDSON ELECTRICAL L ENFIELD GBR	164.1	Emergency Planning	Director of Environment & Neighbourhoods
PC - 1992837	13/12/2018	ARGOS RETAIL GROUP INTERNET	59.98	Emergency Planning	Director of Environment & Neighbourhoods
PC - 6587563	3/12/2018	iZ *CLASS Wanstead GBR	250	Yth Partner.&Project	Director of Children's Services
PC - 99875956	4/12/2018	PIZZA HUT DELIVERY EDMONTON	78.68	Yth Partner.&Project	Director of Children's Services
PC - 71127077	3/12/2018	LON STCK EXC/NET LONDON EC2N	168	Chief Accountg Team	Director of Finance
PC - 9275	5/12/2018	IPF LONDON	354	Chief Accountg Team	Director of Finance
PC - 21124997	12/12/2018	WWW.ARGOS.CO.UK INTERNET	138.94	Adults Management &	Director of Adults & Health
PC - 82567735	6/12/2018	Oyster Auto-top up 343 2221234	20	Procurement	Director of Environment & Neighbourhoods
PC - 79133725	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 79133741	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 79133832	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 13999628	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 13999644	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 13999685	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 13999719	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 13999727	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 13999750	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 6794507	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 6794523	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	105	Business Support	Assistant Dir Corporate Governance
PC - 6794549	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 6794580	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	105	Business Support	Assistant Dir Corporate Governance
PC - 6794630	10/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	105	Business Support	Assistant Dir Corporate Governance
PC - 9569719	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 9569743	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 9569925	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	105	Business Support	Assistant Dir Corporate Governance
PC - 9569966	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 9569354	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 9569396	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 9569537	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 9569545	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 9569552	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 9569578	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 9569636	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	185	Business Support	Assistant Dir Corporate Governance
PC - 99434064	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 99433579	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 99433595	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 99433611	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 99433686	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 99433793	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 99433850	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 99433918	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	105	Business Support	Assistant Dir Corporate Governance
PC - 99433926	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 99434023	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057	631.83	Business Support	Assistant Dir Corporate Governance

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PC - 99434056	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 65969432	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057		105 Business Support	Assistant Dir Corporate Governance
PC - 65969473	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 65969481	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057		60 Business Support	Assistant Dir Corporate Governance
PC - 65969622	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057		60 Business Support	Assistant Dir Corporate Governance
PC - 65969705	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057		60 Business Support	Assistant Dir Corporate Governance
PC - 65969820	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 65969846	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 65969853	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057		60 Business Support	Assistant Dir Corporate Governance
PC - 65969887	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057		105 Business Support	Assistant Dir Corporate Governance
PC - 65969986	17/12/2018	WWW.MONEYCLAIM.GOV 300 123 1057		105 Business Support	Assistant Dir Corporate Governance
PC - 97104546	5/12/2018	Oyster Online 343 2221234		20 Youth Offending Mgr.	Director of Children's Services
PC - 82073258	12/12/2018	Oyster Online 343 2221234		20 Youth Offending Mgr.	Director of Children's Services
PC - 82070395	12/12/2018	Oyster Online 343 2221234		40 Youth Offending Mgr.	Director of Children's Services
PC - 82070429	12/12/2018	Oyster Online 343 2221234		40 Youth Offending Mgr.	Director of Children's Services
PC - 82070635	12/12/2018	Oyster Online 343 2221234		40 Youth Offending Mgr.	Director of Children's Services
PC - 82070890	12/12/2018	Oyster Online 343 2221234		40 Youth Offending Mgr.	Director of Children's Services
PC - 80997581	12/12/2018	Oyster Online 343 2221234		-20 Youth Offending Mgr.	Director of Children's Services
PC - 20889063	13/12/2018	Oyster Online 343 2221234		50 Youth Offending Mgr.	Director of Children's Services
PC - 20889113	13/12/2018	Oyster Online 343 2221234		50 Youth Offending Mgr.	Director of Children's Services
PC - 20888966	13/12/2018	Oyster Online 343 2221234		50 Youth Offending Mgr.	Director of Children's Services
PC - 35052877	4/12/2018	TFL WOOD GREEN WOOD GREEN		30 Building Control Sec	Director of Regen,Planning & Develop
PC - 35052943	4/12/2018	TFL WOOD GREEN WOOD GREEN		30 Building Control Sec	Director of Regen,Planning & Develop
PC - 35053008	4/12/2018	TFL WOOD GREEN WOOD GREEN		30 Building Control Sec	Director of Regen,Planning & Develop
PC - 35053248	4/12/2018	TFL WOOD GREEN WOOD GREEN		30 Building Control Sec	Director of Regen,Planning & Develop
PC - 35052695	4/12/2018	TFL WOOD GREEN WOOD GREEN		30 Building Control Sec	Director of Regen,Planning & Develop
PC - 54398548	5/12/2018	FREEDOM'S ARK 208 930050	469.7	Building Control Sec	Director of Regen,Planning & Develop
PC - 40765140	10/12/2018	MORRISONS STORES LONDON 313	39.44	Building Control Sec	Director of Regen,Planning & Develop
PC - 41556241	10/12/2018	MORRISONS STORES LONDON 313	4.3	Building Control Sec	Director of Regen,Planning & Develop
PC - 83983107	13/12/2018	TESCO STORE 3333 LEA VALLEY GBR	34.7	Building Control Sec	Director of Regen,Planning & Develop
PC - 4141511	14/12/2018	SQ *W&W Lingfield GBR	18.6	Building Control Sec	Director of Regen,Planning & Develop
PC - 77097490	14/12/2018	MORRISONS STORES LONDON 313	34	Building Control Sec	Director of Regen,Planning & Develop
PC - 33531775	17/12/2018	MORRISONS STORES LONDON 313	11.35	Building Control Sec	Director of Regen,Planning & Develop
PC - 36351723	18/12/2018	206-3193117-75787 AMZN Mktp UK*M25LX3P84 800-279-6620 LUX	27.99	Building Control Sec	Director of Regen,Planning & Develop
PC - 10865207	21/12/2018	STREETWISE.NET 1189 783077	24	Building Control Sec	Director of Regen,Planning & Develop
PC - 81811177	31/12/2018	POUNDLAND WALTHAMSTOW	6	Building Control Sec	Director of Regen,Planning & Develop
PC - 47875496	4/12/2018	MORRISONS STORES LONDON 313	40.5	Dog Warden	Director of Environment & Neighbourhoods
PC - 93279531	13/12/2018	DR LOCKSMITH LTD LONDON SW11	499	Dog Warden	Director of Environment & Neighbourhoods
PC - 93279549	13/12/2018	DR LOCKSMITH LTD LONDON SW11	407	Dog Warden	Director of Environment & Neighbourhoods
PC - 87376057	11/12/2018	206-2717830-69243 AMZN Mktp UK*M017A3R14 800-279-6620 LUX	22.99	Virtual School Team	Director of Children's Services
PC - 28099015	11/12/2018	206-5746256-32923 AMZN Mktp UK*M04929WH4 800-279-6620 LUX	12.99	Virtual School Team	Director of Children's Services
PC - 6462391	11/12/2018	206-9002617-07939 AMZN Mktp UK*M050A6R04 800-279-6620 LUX	17.94	Virtual School Team	Director of Children's Services
PC - 75561784	11/12/2018	206-2750060-00611 AMZN Mktp UK*M07R04WQ4 800-279-6620 LUX	3.99	Virtual School Team	Director of Children's Services

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PC - 26770111	11/12/2018	206-0984551-00483 AMZN Mktp UK*M00KU8W74 800-279-6620 LUX	9.9	Virtual School Team	Director of Children's Services
PC - 1820345	11/12/2018	HIGHSTREET VOCUHERS 3457171111	106.5	Virtual School Team	Director of Children's Services
PC - 1820402	11/12/2018	HIGHSTREET VOCUHERS 3457171111	306.5	Virtual School Team	Director of Children's Services
PC - 1820477	11/12/2018	HIGHSTREET VOCUHERS 3457171111	456.5	Virtual School Team	Director of Children's Services
PC - 34266712	12/12/2018	206-2717830-69243 AMZ*bomien 084-55189663 LUX	-22.99	Virtual School Team	Director of Children's Services
PC - 77379360	13/12/2018	203-5106662-21523 AMZN Mktp UK*M23XC24W4 800-279-6620 LUX	8.59	Virtual School Team	Director of Children's Services
PC - 53720430	14/12/2018	TESCO STORE WOODGREEN GBR	15	Virtual School Team	Director of Children's Services
PC - 23678082	21/12/2018	FIVE GUYS COVENT GARDE LONDON	18	Virtual School Team	Director of Children's Services
PC - 23678090	21/12/2018	FIVE GUYS COVENT GARDE LONDON	19.95	Virtual School Team	Director of Children's Services
PC - 23678108	21/12/2018	FIVE GUYS COVENT GARDE LONDON	19.95	Virtual School Team	Director of Children's Services
PC - 23678116	21/12/2018	FIVE GUYS COVENT GARDE LONDON	19.95	Virtual School Team	Director of Children's Services
PC - 23678124	21/12/2018	FIVE GUYS COVENT GARDE LONDON	14.95	Virtual School Team	Director of Children's Services
PC - 37641458	21/12/2018	PAYBYPHONE HATFIELD	2.62	Virtual School Team	Director of Children's Services
PC - 48481562	12/12/2018	WILKINSONTOTTENHAM TOTTENHAM 412	30.15	Comm Safety General	Director of Environment & Neighbourhoods
PC - 66730089	12/12/2018	LIDL UK LONDON LONDON GBR	13.27	Comm Safety General	Director of Environment & Neighbourhoods
PC - 69682505	6/12/2018	BAKER ROSS HARLOW GBR	30.98	Triangle CC	Director of Children's Services
PC - 70695437	17/12/2018	TESCO STORES 6440 LONDON EN8 GBR	157.34	Triangle CC	Director of Children's Services
PC - 3519377	5/12/2018	CRESSEYS NEWS LONDON N17	27	Park Lane CC	Director of Children's Services
PC - 99321710	10/12/2018	THE BOOK PEOPLE GODALMING GBR	138.04	Park Lane CC	Director of Children's Services
PC - 62620338	11/12/2018	CARD & PARTY ZONE LOUGHTON GBR	35.8	Park Lane CC	Director of Children's Services
PC - 71069160	11/12/2018	THE BOOK PEOPLE GODALMING GBR	-13.9	Park Lane CC	Director of Children's Services
PC - 8827034	12/12/2018	TESCO STORE 3333 LEA VALLEY GBR	63.18	Park Lane CC	Director of Children's Services
PC - 8827075	12/12/2018	TESCO STORE 3333 LEA VALLEY GBR	7.2	Park Lane CC	Director of Children's Services
PC - 54700094	12/12/2018	WOOD GREEN MEAT MARKET LONDON N22 6Y GBR	130	Haynes Day Centre	Director of Adults & Health
PC - 78359111	13/12/2018	M A H BROS LONDON GBR	119.22	Haynes Day Centre	Director of Adults & Health
PC - 12920757	19/12/2018	BOOTS,0785 WOOD GREEN LOGBR	201	Haynes Day Centre	Director of Adults & Health
PC - 71990909	19/12/2018	MORRISONS STORES LONDON 313	200	Haynes Day Centre	Director of Adults & Health
PC - 76704230	20/12/2018	TESCO STORE 2296 COLNEY HATCH GBR	112.78	Haynes Day Centre	Director of Adults & Health
PC - 4616852	12/12/2018	WM MORRISON FOOD.COM 8456116111 GBR	263.62	Haynes Day Centre	Director of Adults & Health
PC - 92825883	4/12/2018	WATERSTONES.COM SOLIHULL GBR	248.4	LAC Pupil Premium	Director of Children's Services
PC - 77429842	14/12/2018	MORRISONS STORES LONDON 313	13	LAC Pupil Premium	Director of Children's Services
PC - 3866375	20/12/2018	MYERS IDEAL SUPPLIES LONDON N15	84	Learning Disabilitie	Director of Adults & Health
PC - 34097088	20/12/2018	ARGOS RETAIL GROUP INTERNET	151.98	Learning Disabilitie	Director of Adults & Health
PC - 54315696	3/12/2018	W M MORRISONS.COM 845 6116111	184.72	Community Hub Team	Director of Adults & Health
PC - 92254626	4/12/2018	MAKRO SELF SERVICE ENF MIDDLESEX GBR	110.29	Community Hub Team	Director of Adults & Health
PC - 91885831	10/12/2018	W M MORRISONS.COM 845 6116111	188.77	Community Hub Team	Director of Adults & Health
PC - 1196240	11/12/2018	ICELAND TOTTENHAM GBR	63.08	Community Hub Team	Director of Adults & Health
PC - 749492	12/12/2018	BRUCE GROVE SUMERMARKE LONDON N17	46.12	Community Hub Team	Director of Adults & Health
PC - 84765075	12/12/2018	W M MORRISONS.COM 845 6116111	8	Community Hub Team	Director of Adults & Health
PC - 60098190	12/12/2018	ASDA STORES LTD TOTTE TOTTENHAM HALGBR	41.96	Community Hub Team	Director of Adults & Health
PC - 63016595	12/12/2018	ASDA STORE 4515 TOTTENHAM GBR	23.55	Community Hub Team	Director of Adults & Health
PC - 3822734	17/12/2018	W M MORRISONS.COM 845 6116111	192.45	Community Hub Team	Director of Adults & Health
PC - 28978917	3/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	434.14	Osborne Grve Nur Hm	Director of Adults & Health

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PC - 6308246	2/12/2018	203-5822079-65147 AMZN MKTP UK*M05JV6GO4 AMAZON.CO.UK LUX	7.99	Osborne Grve Nur Hm	Director of Adults & Health
PC - 90251352	3/12/2018	203-8625575-43323 Amazon.co.uk*M01ZO4M04 AMAZON.CO.UK LUX	14.05	Osborne Grve Nur Hm	Director of Adults & Health
PC - 28904053	3/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-21.95	Osborne Grve Nur Hm	Director of Adults & Health
PC - 29151308	3/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-42.9	Osborne Grve Nur Hm	Director of Adults & Health
PC - 64370400	3/12/2018	203-3384172-16651 AMZN MKTP UK*M08QN8V54 AMAZON.CO.UK LUX	23.42	Osborne Grve Nur Hm	Director of Adults & Health
PC - 91351135	4/12/2018	WWW.ARGOS.CO.UK INTERNET	128.94	Osborne Grve Nur Hm	Director of Adults & Health
PC - 246949	10/12/2018	WWW.BEAUCARE.COM HARROGATE	142.29	Osborne Grve Nur Hm	Director of Adults & Health
PC - 4413507	10/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	278.69	Osborne Grve Nur Hm	Director of Adults & Health
PC - 4414471	10/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-36.65	Osborne Grve Nur Hm	Director of Adults & Health
PC - 56925164	11/12/2018	203-9089391-03499 AMZN Mktp UK*M05M96W34 800-279-6620 LUX	14.99	Osborne Grve Nur Hm	Director of Adults & Health
PC - 36205782	13/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	315.36	Osborne Grve Nur Hm	Director of Adults & Health
PC - 36113598	13/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-21.5	Osborne Grve Nur Hm	Director of Adults & Health
PC - 36128141	13/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-30.01	Osborne Grve Nur Hm	Director of Adults & Health
PC - 33928578	13/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-8.36	Osborne Grve Nur Hm	Director of Adults & Health
PC - 33931036	13/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-8.36	Osborne Grve Nur Hm	Director of Adults & Health
PC - 35056492	17/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	292.75	Osborne Grve Nur Hm	Director of Adults & Health
PC - 58345931	17/12/2018	ASDA GEORGE COM LEEDS LEEDS GBR	139	Osborne Grve Nur Hm	Director of Adults & Health
PC - 35103914	17/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-9.48	Osborne Grve Nur Hm	Director of Adults & Health
PC - 44607584	21/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	175.64	Osborne Grve Nur Hm	Director of Adults & Health
PC - 44622237	21/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-1.09	Osborne Grve Nur Hm	Director of Adults & Health
PC - 44912166	21/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-2.23	Osborne Grve Nur Hm	Director of Adults & Health
PC - 60550743	24/12/2018	ST CHRIS HOSP INET LONDON SE26	108	Osborne Grve Nur Hm	Director of Adults & Health
PC - 29053807	31/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	199.12	Osborne Grve Nur Hm	Director of Adults & Health
PC - 29112884	31/12/2018	ASDA GROCERIES ONLINE INTERNET GBR	-14.8	Osborne Grve Nur Hm	Director of Adults & Health
PC - 6433997	5/12/2018	206-8521506-72267 AMZN Mktp UK*M08789QL4 800-279-6620 LUX	55.96	Workforce Programme	Director of Transformation & Resources
PC - 34694151	5/12/2018	CURRYS ONLINE HEMEL HEMPSTEGBR	89.99	Workforce Programme	Director of Transformation & Resources
PC - 96432880	5/12/2018	TFL WOOD GREEN WOOD GREEN	19.6	Workforce Programme	Director of Transformation & Resources
PC - 51360827	18/12/2018	LITMOS.COM 9252257709 CA 3,780.66 USD Exchange Rate 1.225001	3,086.25	Workforce Programme	Director of Transformation & Resources
PC - 8797374	21/12/2018	206-7721921-09203 AMZN Mktp UK*M21N285U4 800-279-6620 LUX	76.8	Workforce Programme	Director of Transformation & Resources
PC - 34514413	21/12/2018	206-2829582-20611 AMZN Mktp UK*M252235E4 800-279-6620 LUX	39.97	Workforce Programme	Director of Transformation & Resources
PC - 8055021	20/12/2018	WWW.1STOPINSTRUCTION.C INTERNET GBR	99	Enforcement Team	Director of Environment & Neighbourhoods
PC - 96668733	31/12/2018	WH SMITH WOOD GREEN GBR	11.99	Enforcement Team	Director of Environment & Neighbourhoods
PC - 40345760	3/12/2018	AK1O6A258B85 ZIPCAR WIMBLEDON GBR	18.13	AD Prop&Cap Proj	Director of Regen,Planning & Devlop
PC - 40360165	3/12/2018	AA1O2B1259AB ZIPCAR WIMBLEDON GBR	12.43	AD Prop&Cap Proj	Director of Regen,Planning & Devlop
PC - 40331901	3/12/2018	AR1OFBBA21A ZIPCAR WIMBLEDON GBR	-3.16	AD Prop&Cap Proj	Director of Regen,Planning & Devlop
PC - 87544029	7/12/2018	Trainline London GBR	109	AD Prop&Cap Proj	Director of Regen,Planning & Devlop
PC - 3011114	7/12/2018	WWW.BRITISHGAS.CO. BRITISHGAS.CO	64.25	AD Prop&Cap Proj	Director of Regen,Planning & Devlop
PC - 2600140	13/12/2018	AA1O2B42AD58 ZIPCAR WIMBLEDON GBR	18.13	AD Prop&Cap Proj	Director of Regen,Planning & Devlop
PC - 10619396	14/12/2018	AQ1OFBB2ECAA ZIPCAR WIMBLEDON GBR	10.88	AD Prop&Cap Proj	Director of Regen,Planning & Devlop
PC - 89698058	5/12/2018	DIRECT BOOT ENFIELD	180	ASBAT	Director of Environment & Neighbourhoods
PC - 16558788	17/12/2018	SCREWFIX DIRECT YEOVIL	68.95	ASBAT	Director of Environment & Neighbourhoods
PC - 45466625	21/12/2018	TFL AUTOSETTLEMENT 343 2221234	20	ASBAT	Director of Environment & Neighbourhoods
PC - 7912839	23/12/2018	Oyster Auto-top up 343 2221234	40	ASBAT	Director of Environment & Neighbourhoods

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PC - 77694960	19/12/2018	SADLERS WELLS LONDON GBR	686.04	LSCC-Lond.Stan.Camb.	Director of Regen,Planning & Develop
PC - 18496406	4/12/2018	W M MORRISONS.COM 845 6116111		8 Day Opportunities -	Director of Adults & Health
PC - 83321760	14/12/2018	WWW.FIREDETECTIONSHOP. 8009992661		5.22 Day Opportunities -	Director of Adults & Health
PC - 5332336	17/12/2018	W M MORRISONS.COM 845 6116111		97.59 Day Opportunities -	Director of Adults & Health
PC - 88051348	7/12/2018	026-4041228-19435 Amazon.co.uk*M06C55S04 AMAZON.CO.UK LUX		73.49 Capital Projects	Director of Finance
PC - 63788343	27/12/2018	HTTP://WEBEX.COM 442088247646 GBR		14.4 Capital Projects	Director of Finance
PC - 94043137	28/12/2018	HTTP://WEBEX.COM 442088247646 GBR		14.4 Capital Projects	Director of Finance
PC - 94043145	28/12/2018	HTTP://WEBEX.COM 442088247646 GBR		14.4 Capital Projects	Director of Finance
PC - 26282205	29/12/2018	HTTP://WEBEX.COM 442088247646 GBR		14.4 Capital Projects	Director of Finance
PC - 29418241	30/12/2018	HTTP://WEBEX.COM 442088247646 GBR		14.4 Capital Projects	Director of Finance
PC - 29418589	30/12/2018	HTTP://WEBEX.COM 442088247646 GBR		14.4 Capital Projects	Director of Finance
PC - 58613530	17/12/2018	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	60.32	Media and PR Service	Assistant Dir Strategy & Communication
PC - 50530793	4/12/2018	WWW.CARSUK.ORG INTERNET GBR		420 Pay	Director of Transformation & Resources
PC - 50530876	4/12/2018	WWW.CARSUK.ORG INTERNET GBR		420 Pay	Director of Transformation & Resources
PC - 50531031	4/12/2018	WWW.CARSUK.ORG INTERNET GBR		420 Pay	Director of Transformation & Resources
PC - 2393698	11/12/2018	EMPLOYMENT LAW SERVICE RADLETT LND	712.8	Pay	Director of Transformation & Resources
PC - 88560792	20/12/2018	Oyster Online 343 2221234		848 Pay	Director of Transformation & Resources
PC - 9101455	6/12/2018	206-2707190-43067 AMZN Mktp UK*M00L10DW4 800-279-6620 LUX		7.9 Woodside CC	Director of Children's Services
PC - 90286695	6/12/2018	206-4659157-90803 AMZN Mktp UK*M038I4684 800-279-6620 LUX		2.67 Woodside CC	Director of Children's Services
PC - 12816370	6/12/2018	206-9764135-48923 AMZN Mktp UK*M06CD9DC4 800-279-6620 LUX		9.68 Woodside CC	Director of Children's Services
PC - 36984853	6/12/2018	206-4759495-30283 AMZN MKTP UK*M06H186E4 AMAZON.CO.UK LUX		8.75 Woodside CC	Director of Children's Services
PC - 87928033	7/12/2018	206-0714003-45147 AMZN Mktp UK*M06FQ5S94 800-279-6620 LUX		1.75 Woodside CC	Director of Children's Services
PC - 432370	17/12/2018	WWW.ARGOS.CO.UK INTERNET	78.92	Woodside CC	Director of Children's Services
PC - 93814568	10/12/2018	ASDA STORE 4515 TOTTENHAM GBR		200 Bruce Grove Youth Ce	Director of Children's Services
PC - 49353127	11/12/2018	MEM'S D I Y LIMITE LONDON N17		56.25 Bruce Grove Youth Ce	Director of Children's Services
PC - 53056795	14/12/2018	HIGHSTREET VOCUHERS 3457171111		203.5 Bruce Grove Youth Ce	Director of Children's Services
PC - 44604560	18/12/2018	WILKINSONTOTTENHAM TOTTENHAM 412		7.5 Bruce Grove Youth Ce	Director of Children's Services
PC - 95118253	18/12/2018	POUNDLAND LTD WILLENHALL		2 Bruce Grove Youth Ce	Director of Children's Services
PC - 6827659	18/12/2018	ASDA STORES LTD TOTTE TOTTENHAM HALGBR		8 Bruce Grove Youth Ce	Director of Children's Services
PC - 40388910	18/12/2018	LIDL UK LONDON LONDON GBR		3.98 Bruce Grove Youth Ce	Director of Children's Services
PC - 75801876	18/12/2018	LINCOLNS PATISSERIE LONDON N18		54 Bruce Grove Youth Ce	Director of Children's Services
PC - 2742373	19/12/2018	202-7196328-17675 AMZN Mktp UK*M297K0G94 800-279-6620 LUX		14.79 Bruce Grove Youth Ce	Director of Children's Services
PC - 41694875	19/12/2018	WILKO RETAIL LIMIT WOOD GREEN 19		12 Bruce Grove Youth Ce	Director of Children's Services
PC - 30310283	19/12/2018	202-7196328-17675 AMZN Mktp UK*M22E12X64 800-279-6620 LUX		25.99 Bruce Grove Youth Ce	Director of Children's Services
PC - 4288425	19/12/2018	PRIMARK STORES LTD WOOD GRN N22		21.5 Bruce Grove Youth Ce	Director of Children's Services
PC - 79606321	21/12/2018	ARGOS RETAIL GROUP INTERNET	349.99	Bruce Grove Youth Ce	Director of Children's Services
PC - 77531900	6/12/2018	MORRISONS STORES LONDON 313		110 FFS Management	Director of Regen,Planning & Develop
PC - 77532189	6/12/2018	MORRISONS STORES LONDON 313		50 FFS Management	Director of Regen,Planning & Develop
PC - 4238253	7/12/2018	RAYNOR FOODS LTD 1245 353249	112.22	FFS Management	Director of Regen,Planning & Develop
PC - 4238261	7/12/2018	RAYNOR FOODS LTD 1245 353249		51.19 FFS Management	Director of Regen,Planning & Develop
PC - 4238279	7/12/2018	RAYNOR FOODS LTD 1245 353249		51.04 FFS Management	Director of Regen,Planning & Develop
PC - 81799793	10/12/2018	205-4805693-78011 Amazon.co.uk*M03K12I14 AMAZON.CO.UK LUX		23.49 FFS Management	Director of Regen,Planning & Develop
PC - 29415160	11/12/2018	205-4683940-19579 Amazon.co.uk*M059O8WM4 AMAZON.CO.UK LUX		7.08 FFS Management	Director of Regen,Planning & Develop

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PC - 31967228	11/12/2018	205-5108265-90539 AMZN MKTP UK*M08S97R54 AMAZON.CO.UK LUX	14.94	FFS Management	Director of Regen,Planning & Develop
PC - 78242228	14/12/2018	MORRISONS STORES LONDON 313	203.8	FFS Management	Director of Regen,Planning & Develop
PC - 35742440	18/12/2018	PAYPAL *BLOOMINGSCE 35314369001 GBR	358.2	FFS Management	Director of Regen,Planning & Develop
PC - 35769542	18/12/2018	PAYPAL *BLOOMINGSCE 35314369001 GBR	466.2	FFS Management	Director of Regen,Planning & Develop
PC - 35866967	18/12/2018	PAYPAL *TASHALOCKYE 35314369001 GBR	120	FFS Management	Director of Regen,Planning & Develop
PC - 67880765	18/12/2018	RAYNOR FOODS LTD 1245 353249	125.09	FFS Management	Director of Regen,Planning & Develop
PC - 67880773	18/12/2018	RAYNOR FOODS LTD 1245 353249	111.7	FFS Management	Director of Regen,Planning & Develop
PC - 58386055	20/12/2018	PAYPAL *FBSTIKAS 35314369001 GBR	39	FFS Management	Director of Regen,Planning & Develop
PC - 3952183	29/12/2018	D01-3330899-74710 Amazon Prime*M26MD77F4 amzn.co.uk/pmLUX	7.99	FFS Management	Director of Regen,Planning & Develop
PC - 13996625	6/12/2018	ASDA F/STN MERTHYR TYD MERTHYR TYDFLGBR	105.66	Pendarren House	Director of Children's Services
PC - 41410253	20/12/2018	ASDA F/STN MERTHYR TYD MERTHYR TYDFLGBR	177.08	Pendarren House	Director of Children's Services
PC - 72989895	13/12/2018	TFL WOOD GREEN WOOD GREEN	30	Insurance	Assistant Dir Corporate Governance
PC - 72990117	13/12/2018	TFL WOOD GREEN WOOD GREEN	30	Insurance	Assistant Dir Corporate Governance
PC - 97207360	13/12/2018	203-4115506-07499 AMZN Mktp UK*M23KI6F84 800-279-6620 LUX	11.11	Early Years Team	Director of Children's Services
PC - 44400430	13/12/2018	203-2575562-52315 AMZN Mktp UK*M22FV84P4 800-279-6620 LUX	5.99	Early Years Team	Director of Children's Services
PC - 45270238	13/12/2018	203-4115506-07499 AMZN Mktp UK*M24U894Y4 800-279-6620 LUX	16.74	Early Years Team	Director of Children's Services
PC - 17566018	13/12/2018	203-4115506-07499 AMZN Mktp UK*M27WR3LR4 800-279-6620 LUX	16.75	Early Years Team	Director of Children's Services
PC - 17152025	13/12/2018	203-4115506-07499 AMZN Mktp UK*M27WV8LP4 800-279-6620 LUX	16.74	Early Years Team	Director of Children's Services
PC - 84226966	14/12/2018	203-1628050-07843 AMZN MKTP UK*M25JS8LK4 AMAZON.CO.UK LUX	27.9	Early Years Team	Director of Children's Services
PC - 86905500	14/12/2018	203-6758462-07499 AMZN MKTP UK*M253J2LG4 AMAZON.CO.UK LUX	26.72	Early Years Team	Director of Children's Services
PC - 84929478	14/12/2018	203-2653897-49443 AMZN MKTP UK*M280I0L44 AMAZON.CO.UK LUX	29.98	Early Years Team	Director of Children's Services
PC - 55806977	16/12/2018	203-1234226-01227 Amazon.co.uk*M278L93O4 AMAZON.CO.UK LUX	83.83	Early Years Team	Director of Children's Services
PC - 1968125	14/12/2018	NNCDOP LIVERPOOL LND	106	Director of PHealth	Director of Adults & Health
PC - 20302412	4/12/2018	205-0496116-30587 AMZN Mktp UK*M03C95HT4 800-279-6620 LUX	9.44	Libraries General	Director of Transformation & Resources
PC - 54079019	4/12/2018	205-0960495-48091 Amazon.co.uk*M03QQ1HJ4 AMAZON.CO.UK LUX	7.12	Libraries General	Director of Transformation & Resources
PC - 85533289	5/12/2018	205-5556052-39219 AMZN Mktp UK*M016698Q4 800-279-6620 LUX	6.95	Libraries General	Director of Transformation & Resources
PC - 83524108	5/12/2018	205-8171083-03011 AMZN Mktp UK*M04ET9B14 800-279-6620 LUX	13.36	Libraries General	Director of Transformation & Resources
PC - 84662501	5/12/2018	205-7333600-70739 Amazon.co.uk*M019N28W4 AMAZON.CO.UK LUX	66.12	Libraries General	Director of Transformation & Resources
PC - 3044665	5/12/2018	205-9608928-24035 Amazon.co.uk*M025S38E4 AMAZON.CO.UK LUX	113.61	Libraries General	Director of Transformation & Resources
PC - 33124123	5/12/2018	205-0102522-03755 AMZN Mktp UK*M017J18K4 800-279-6620 LUX	12.25	Libraries General	Director of Transformation & Resources
PC - 27103448	5/12/2018	205-6914871-62187 AMZN Mktp UK*M02GA28D4 800-279-6620 LUX	22.45	Libraries General	Director of Transformation & Resources
PC - 26954767	5/12/2018	205-1096115-31699 AMZN Mktp UK*M02GZ8884 800-279-6620 LUX	6.73	Libraries General	Director of Transformation & Resources
PC - 42707645	5/12/2018	205-8108397-33059 AMZN Mktp UK*M05X90894 800-279-6620 LUX	10.49	Libraries General	Director of Transformation & Resources
PC - 67729144	5/12/2018	205-8555793-24827 Amazon.co.uk*M00HP68N4 AMAZON.CO.UK LUX	4.14	Libraries General	Director of Transformation & Resources
PC - 66944355	5/12/2018	205-5521987-09155 Amazon.co.uk*M01415864 AMAZON.CO.UK LUX	7.99	Libraries General	Director of Transformation & Resources
PC - 67734508	5/12/2018	205-7078143-73243 Amazon.co.uk*M018J58R4 AMAZON.CO.UK LUX	11.98	Libraries General	Director of Transformation & Resources
PC - 66961912	5/12/2018	205-0272794-33811 Amazon.co.uk*M04HG78E4 AMAZON.CO.UK LUX	13.29	Libraries General	Director of Transformation & Resources
PC - 39318265	5/12/2018	205-5193841-89123 Amazon.co.uk*M04V198P4 AMAZON.CO.UK LUX	5.5	Libraries General	Director of Transformation & Resources
PC - 66959866	5/12/2018	205-5521987-09155 Amazon.co.uk*M048A08Q4 AMAZON.CO.UK LUX	8.99	Libraries General	Director of Transformation & Resources
PC - 69184280	5/12/2018	205-7281792-56867 Amazon.co.uk*M048Y6824 AMAZON.CO.UK LUX	29.32	Libraries General	Director of Transformation & Resources
PC - 67737360	5/12/2018	205-0960495-48091 Amazon.co.uk*M05HT7834 AMAZON.CO.UK LUX	4.99	Libraries General	Director of Transformation & Resources
PC - 69212453	5/12/2018	205-1546329-29083 Amazon.co.uk*M07E00804 AMAZON.CO.UK LUX	28.96	Libraries General	Director of Transformation & Resources
PC - 49583734	5/12/2018	205-7281792-56867 Amazon.co.uk*M094T38I4 AMAZON.CO.UK LUX	12.99	Libraries General	Director of Transformation & Resources

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PC - 4391068	5/12/2018	205-4678706-46795 AMZN MKTP UK*M044N4BQ4 AMAZON.CO.UK LUX	5.08	Libraries General	Director of Transformation & Resources
PC - 14061073	5/12/2018	205-1372817-37099 AMZN MKTP UK*M08CW98C4 AMAZON.CO.UK LUX	2.19	Libraries General	Director of Transformation & Resources
PC - 3166438	5/12/2018	205-8367229-96899 AMZN MKTP UK*M08G838T4 AMAZON.CO.UK LUX	2.81	Libraries General	Director of Transformation & Resources
PC - 41097419	5/12/2018	205-6186479-05115 Amazon.co.uk*M086U3614 AMAZON.CO.UK LUX	15.84	Libraries General	Director of Transformation & Resources
PC - 94270781	5/12/2018	205-7078143-73243 Amazon.co.uk*M09EY08Y4 AMAZON.CO.UK LUX	10.05	Libraries General	Director of Transformation & Resources
PC - 12821354	6/12/2018	205-0634008-27131 AMZN Mktp UK*M02BA2DD4 800-279-6620 LUX	3.59	Libraries General	Director of Transformation & Resources
PC - 10093477	6/12/2018	205-3173664-72163 AMZN Mktp UK*M05BY7DH4 800-279-6620 LUX	4.86	Libraries General	Director of Transformation & Resources
PC - 90255294	6/12/2018	205-2235930-75123 AMZN Mktp UK*M05HE9684 800-279-6620 LUX	2.8	Libraries General	Director of Transformation & Resources
PC - 10096017	6/12/2018	205-2379629-57331 AMZN Mktp UK*M09BM9D34 800-279-6620 LUX	3.92	Libraries General	Director of Transformation & Resources
PC - 81815338	6/12/2018	205-2942472-95171 Amazon.co.uk*M01CI46Z4 AMAZON.CO.UK LUX	28	Libraries General	Director of Transformation & Resources
PC - 90416847	6/12/2018	205-6356738-39499 Amazon.co.uk*M02EK06S4 AMAZON.CO.UK LUX	22.14	Libraries General	Director of Transformation & Resources
PC - 9021463	6/12/2018	205-4609328-75267 Amazon.co.uk*M02UA6DU4 AMAZON.CO.UK LUX	8.54	Libraries General	Director of Transformation & Resources
PC - 9829022	6/12/2018	205-2942472-95171 Amazon.co.uk*M05MZ1D84 AMAZON.CO.UK LUX	8.99	Libraries General	Director of Transformation & Resources
PC - 81818043	6/12/2018	205-4609328-75267 Amazon.co.uk*M05QV1634 AMAZON.CO.UK LUX	44.46	Libraries General	Director of Transformation & Resources
PC - 40909023	6/12/2018	205-1584043-88315 AMZN Mktp UK*M02N98DB4 800-279-6620 LUX	7.78	Libraries General	Director of Transformation & Resources
PC - 42623275	6/12/2018	205-2942472-95171 Amazon.co.uk*M01I06DP4 AMAZON.CO.UK LUX	19.98	Libraries General	Director of Transformation & Resources
PC - 36934316	6/12/2018	205-6356738-39499 Amazon.co.uk*M037J7DT4 AMAZON.CO.UK LUX	24.08	Libraries General	Director of Transformation & Resources
PC - 48098118	6/12/2018	205-3333436-45235 Amazon.co.uk*M07TA5DL4 AMAZON.CO.UK LUX	16.85	Libraries General	Director of Transformation & Resources
PC - 46854892	6/12/2018	205-8701216-93899 Amazon.co.uk*M07VF8D64 AMAZON.CO.UK LUX	11.33	Libraries General	Director of Transformation & Resources
PC - 91730896	7/12/2018	205-1478335-02883 AMZN Mktp UK*M03YU9SA4 800-279-6620 LUX	3.05	Libraries General	Director of Transformation & Resources
PC - 70464806	7/12/2018	205-2354828-74475 AMZN Mktp UK*M06WO8SY4 800-279-6620 LUX	4.19	Libraries General	Director of Transformation & Resources
PC - 18724922	7/12/2018	205-3054649-55843 AMZN Mktp UK*M01IG1S24 800-279-6620 LUX	4.85	Libraries General	Director of Transformation & Resources
PC - 60976586	7/12/2018	205-5192076-21643 AMZN Mktp UK*M01M262B4 800-279-6620 LUX	2.75	Libraries General	Director of Transformation & Resources
PC - 16153744	7/12/2018	205-2867753-57763 AMZN Mktp UK*M01PN6SU4 800-279-6620 LUX	5.52	Libraries General	Director of Transformation & Resources
PC - 32988297	7/12/2018	205-5719987-67499 AMZN Mktp UK*M04SY8SG4 800-279-6620 LUX	3.29	Libraries General	Director of Transformation & Resources
PC - 62002837	7/12/2018	205-5696337-23507 AMZN Mktp UK*M09UC92V4 800-279-6620 LUX	3.12	Libraries General	Director of Transformation & Resources
PC - 53881155	7/12/2018	205-7694080-36363 AMZN MKTP UK*M050J5SX4 AMAZON.CO.UK LUX	10.67	Libraries General	Director of Transformation & Resources
PC - 65997998	8/12/2018	205-9234445-14003 AMZN MKTP UK*M03607K94 AMAZON.CO.UK LUX	6.91	Libraries General	Director of Transformation & Resources
PC - 24681069	9/12/2018	026-2538823-96459 AMZN Mktp UK*M018957P4 800-279-6620 LUX	5.1	Libraries General	Director of Transformation & Resources
PC - 85707	9/12/2018	026-9650520-11675 AMZN Mktp UK*M090D97D4 800-279-6620 LUX	10.31	Libraries General	Director of Transformation & Resources
PC - 2332081	9/12/2018	026-0038388-09155 Amazon.co.uk*M01XM27Z4 AMAZON.CO.UK LUX	11.99	Libraries General	Director of Transformation & Resources
PC - 1254484	9/12/2018	026-8990681-31931 Amazon.co.uk*M03RZ47C4 AMAZON.CO.UK LUX	21.17	Libraries General	Director of Transformation & Resources
PC - 99994984	9/12/2018	205-3333436-45235 Amazon.co.uk*M03XM1704 AMAZON.CO.UK LUX	5.96	Libraries General	Director of Transformation & Resources
PC - 878853	9/12/2018	205-5109717-83875 Amazon.co.uk*M03XY77W4 AMAZON.CO.UK LUX	16.61	Libraries General	Director of Transformation & Resources
PC - 1897712	9/12/2018	026-6078727-31723 Amazon.co.uk*M09XX47R4 AMAZON.CO.UK LUX	11.29	Libraries General	Director of Transformation & Resources
PC - 908775	9/12/2018	026-2736998-25683 Amazon.co.uk*M09XY17I4 AMAZON.CO.UK LUX	6.82	Libraries General	Director of Transformation & Resources
PC - 40083628	10/12/2018	205-2279391-03035 AMZN Mktp UK*M00DT3I94 800-279-6620 LUX	5.02	Libraries General	Director of Transformation & Resources
PC - 3691201	10/12/2018	205-6573612-88571 AMZN Mktp UK*M02PW6U74 800-279-6620 LUX	13.15	Libraries General	Director of Transformation & Resources
PC - 7247737	10/12/2018	205-7197631-39611 AMZN Mktp UK*M051K4UA4 800-279-6620 LUX	5.87	Libraries General	Director of Transformation & Resources
PC - 40034258	10/12/2018	205-5420304-91059 AMZN Mktp UK*M08AA5IX4 800-279-6620 LUX	12.43	Libraries General	Director of Transformation & Resources
PC - 1302363	10/12/2018	026-2406690-22403 AMZN Mktp UK*M08VU6U84 800-279-6620 LUX	6.5	Libraries General	Director of Transformation & Resources
PC - 99928183	11/12/2018	203-6004539-91171 Amazon.co.uk*M046K5YV4 AMAZON.CO.UK LUX	5.4	Libraries General	Director of Transformation & Resources
PC - 50607643	11/12/2018	203-4321080-41123 Amazon.co.uk*M02WV7YT4 AMAZON.CO.UK LUX	5.53	Libraries General	Director of Transformation & Resources

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 32714483	11/12/2018	203-5283596-87987 Amazon.co.uk*M05AW4YP4 AMAZON.CO.UK LUX	16.51	Libraries General	Director of Transformation & Resources
PC - 26614038	11/12/2018	203-3201813-35283 Amazon.co.uk*M062T5WK4 AMAZON.CO.UK LUX	16.54	Libraries General	Director of Transformation & Resources
PC - 57353223	12/12/2018	205-1438453-79587 AMZN Mktp UK*M20GZ4CG4 800-279-6620 LUX	1.99	Libraries General	Director of Transformation & Resources
PC - 5306553	12/12/2018	205-8195920-30547 AMZN Mktp UK*M21KM3CD4 800-279-6620 LUX	3.95	Libraries General	Director of Transformation & Resources
PC - 41112908	12/12/2018	203-7382883-95019 AMZN Mktp UK*M27G31O44 800-279-6620 LUX	5.99	Libraries General	Director of Transformation & Resources
PC - 3606491	12/12/2018	205-4041230-40083 AMZN Mktp UK*M29R12C14 800-279-6620 LUX	23.77	Libraries General	Director of Transformation & Resources
PC - 3149542	12/12/2018	203-8906469-16067 Amazon.co.uk*M21TD5CZ4 AMAZON.CO.UK LUX	3.98	Libraries General	Director of Transformation & Resources
PC - 36151473	12/12/2018	203-2685482-36659 Amazon.co.uk*M24FO7OZ4 AMAZON.CO.UK LUX	6.71	Libraries General	Director of Transformation & Resources
PC - 35406662	12/12/2018	204-8272605-40547 Amazon.co.uk*M26B84O04 AMAZON.CO.UK LUX	14.43	Libraries General	Director of Transformation & Resources
PC - 35379919	12/12/2018	203-4321080-41123 Amazon.co.uk*M28B84OD4 AMAZON.CO.UK LUX	7.77	Libraries General	Director of Transformation & Resources
PC - 94926683	12/12/2018	205-1858408-54539 AMZN Mktp UK*M26W67FT4 800-279-6620 LUX	18.11	Libraries General	Director of Transformation & Resources
PC - 60359064	13/12/2018	203-9158973-93059 Amazon.co.uk*M203944N4 AMAZON.CO.UK LUX	5.24	Libraries General	Director of Transformation & Resources
PC - 60336377	13/12/2018	203-2757775-00331 Amazon.co.uk*M213C44F4 AMAZON.CO.UK LUX	4.99	Libraries General	Director of Transformation & Resources
PC - 72787111	13/12/2018	203-7590674-32683 AMZN MKTP UK*M207V2434 AMAZON.CO.UK LUX	7.13	Libraries General	Director of Transformation & Resources
PC - 66680918	13/12/2018	203-2976280-95427 AMZN MKTP UK*M22B11404 AMAZON.CO.UK LUX	4.79	Libraries General	Director of Transformation & Resources
PC - 72792707	13/12/2018	203-7177954-35131 AMZN MKTP UK*M297V84N4 AMAZON.CO.UK LUX	3.8	Libraries General	Director of Transformation & Resources
PC - 47539357	13/12/2018	203-6355023-64795 Amazon.co.uk*M21QS94S4 AMAZON.CO.UK LUX	15.98	Libraries General	Director of Transformation & Resources
PC - 21963540	13/12/2018	203-4276554-17763 Amazon.co.uk*M210134B4 AMAZON.CO.UK LUX	13.61	Libraries General	Director of Transformation & Resources
PC - 47604904	13/12/2018	203-4276554-17763 Amazon.co.uk*M23K184F4 AMAZON.CO.UK LUX	4.99	Libraries General	Director of Transformation & Resources
PC - 19224749	13/12/2018	203-4727698-86275 Amazon.co.uk*M23W97LB4 AMAZON.CO.UK LUX	26.98	Libraries General	Director of Transformation & Resources
PC - 21963128	13/12/2018	203-1997999-69275 Amazon.co.uk*M24X584S4 AMAZON.CO.UK LUX	12.27	Libraries General	Director of Transformation & Resources
PC - 16147866	14/12/2018	203-0026639-64107 AMZN Mktp UK*M271T0ZJ4 800-279-6620 LUX	14.4	Libraries General	Director of Transformation & Resources
PC - 97497694	14/12/2018	203-0292147-78619 Amazon.co.uk*M25687ZT4 AMAZON.CO.UK LUX	13.5	Libraries General	Director of Transformation & Resources
PC - 10379838	14/12/2018	203-7859889-84619 Amazon.co.uk*M28YG9ZD4 AMAZON.CO.UK LUX	6.99	Libraries General	Director of Transformation & Resources
PC - 74898054	16/12/2018	203-4519064-97475 Amazon.co.uk*M20M32JX4 AMAZON.CO.UK LUX	20.97	Libraries General	Director of Transformation & Resources
PC - 75112901	16/12/2018	203-9017776-91907 Amazon.co.uk*M21MW7JU4 AMAZON.CO.UK LUX	5	Libraries General	Director of Transformation & Resources
PC - 97398157	16/12/2018	203-4276554-17763 Amazon.co.uk*M22MG5JK4 AMAZON.CO.UK LUX	4.03	Libraries General	Director of Transformation & Resources
PC - 99819499	16/12/2018	203-1604197-13907 Amazon.co.uk*M23M50JJ4 AMAZON.CO.UK LUX	9.09	Libraries General	Director of Transformation & Resources
PC - 61458691	18/12/2018	203-9057620-08419 AMZN Mktp UK*M26B42144 800-279-6620 LUX	11.11	Libraries General	Director of Transformation & Resources
PC - 38083225	18/12/2018	203-0105037-50283 AMZN Mktp UK*M267D4PB4 800-279-6620 LUX	17.97	Libraries General	Director of Transformation & Resources
PC - 38580758	18/12/2018	203-5463151-87179 AMZN Mktp UK*M267J1PV4 800-279-6620 LUX	29.85	Libraries General	Director of Transformation & Resources
PC - 91943067	18/12/2018	203-9188420-56219 AMZN Mktp UK*M20JT8PJ4 800-279-6620 LUX	5.75	Libraries General	Director of Transformation & Resources
PC - 19255247	18/12/2018	203-4636869-52139 Amazon.co.uk*M28ZX3G64 AMAZON.CO.UK LUX	11.99	Libraries General	Director of Transformation & Resources
PC - 28976423	18/12/2018	PICTURE HANGING SYSTEM TUNBRIDGE WELGBR	380.16	Libraries General	Director of Transformation & Resources
PC - 98138206	19/12/2018	203-0176934-11667 AMZN Mktp UK*M22AX5GE4 800-279-6620 LUX	5.24	Libraries General	Director of Transformation & Resources
PC - 62313529	19/12/2018	203-3738690-53739 Amazon.co.uk*M21GI6XV4 AMAZON.CO.UK LUX	6.29	Libraries General	Director of Transformation & Resources
PC - 23725380	19/12/2018	203-3381623-62883 AMZN Mktp UK*M274B4XU4 800-279-6620 LUX	11.88	Libraries General	Director of Transformation & Resources
PC - 51584337	19/12/2018	203-8507618-95715 Amazon.co.uk*M20EK1X14 AMAZON.CO.UK LUX	6.49	Libraries General	Director of Transformation & Resources
PC - 25865663	19/12/2018	203-2370642-04139 Amazon.co.uk*M20R16XY4 AMAZON.CO.UK LUX	6.23	Libraries General	Director of Transformation & Resources
PC - 23763340	19/12/2018	203-3498312-80211 Amazon.co.uk*M244K4XC4 AMAZON.CO.UK LUX	4.54	Libraries General	Director of Transformation & Resources
PC - 51561566	19/12/2018	203-3498312-80211 Amazon.co.uk*M254B9X24 AMAZON.CO.UK LUX	20.67	Libraries General	Director of Transformation & Resources
PC - 24121647	19/12/2018	203-8507618-95715 Amazon.co.uk*M25459XJ4 AMAZON.CO.UK LUX	6.65	Libraries General	Director of Transformation & Resources
PC - 25865358	19/12/2018	203-4538436-03947 Amazon.co.uk*M26XS7XA4 AMAZON.CO.UK LUX	12.99	Libraries General	Director of Transformation & Resources

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 87233831	20/12/2018	203-9470793-68467 Amazon.co.uk*M224V4MO4 AMAZON.CO.UK LUX	40.38	Libraries General	Director of Transformation & Resources
PC - 83022626	20/12/2018	203-9470793-68467 Amazon.co.uk*M255V6MY4 AMAZON.CO.UK LUX	12.44	Libraries General	Director of Transformation & Resources
PC - 6855507	20/12/2018	203-1125802-42723 Amazon.co.uk*M25XA4MP4 AMAZON.CO.UK LUX	9.9	Libraries General	Director of Transformation & Resources
PC - 85645044	20/12/2018	203-1125802-42723 Amazon.co.uk*M29H77MI4 AMAZON.CO.UK LUX	8.42	Libraries General	Director of Transformation & Resources
PC - 6844188	20/12/2018	203-8481712-53755 Amazon.co.uk*M29XN0MK4 AMAZON.CO.UK LUX	9.99	Libraries General	Director of Transformation & Resources
PC - 6860564	20/12/2018	203-1125802-42723 Amazon.co.uk*M29XY7M64 AMAZON.CO.UK LUX	16.89	Libraries General	Director of Transformation & Resources
PC - 81438303	20/12/2018	203-3001010-00083 Amazon.co.uk*M29240M74 AMAZON.CO.UK LUX	7.79	Libraries General	Director of Transformation & Resources
PC - 35329951	21/12/2018	203-8242918-83411 AMZN Mktp UK*M24KL55W4 800-279-6620 LUX	3.53	Libraries General	Director of Transformation & Resources
PC - 10270774	21/12/2018	203-9485856-01747 AMZN Mktp UK*M253C95M4 800-279-6620 LUX	9.77	Libraries General	Director of Transformation & Resources
PC - 8585530	21/12/2018	203-4043565-04043 AMZN Mktp UK*M27PU95A4 800-279-6620 LUX	4.43	Libraries General	Director of Transformation & Resources
PC - 58571612	21/12/2018	203-5861397-19019 AMZN Mktp UK*M21SB75V4 800-279-6620 LUX	4.39	Libraries General	Director of Transformation & Resources
PC - 64393266	21/12/2018	203-6472151-07459 AMZN Mktp UK*M23508HU4 800-279-6620 LUX	5.99	Libraries General	Director of Transformation & Resources
PC - 62501324	21/12/2018	203-9344664-64371 AMZN Mktp UK*M289Y7H34 800-279-6620 LUX	9.85	Libraries General	Director of Transformation & Resources
PC - 20575522	20/12/2018	203-0252774-74899 AMZN MKTP UK*M20X18M04 AMAZON.CO.UK LUX	4.88	Libraries General	Director of Transformation & Resources
PC - 24312765	21/12/2018	203-3951504-91115 AMZN MKTP UK*M24IV85U4 AMAZON.CO.UK LUX	2.81	Libraries General	Director of Transformation & Resources
PC - 25085253	21/12/2018	203-7559257-56651 AMZN MKTP UK*M243U95P4 AMAZON.CO.UK LUX	28.8	Libraries General	Director of Transformation & Resources
PC - 24917498	20/12/2018	203-4997235-23787 AMZN MKTP UK*M26KU4MS4 AMAZON.CO.UK LUX	21.01	Libraries General	Director of Transformation & Resources
PC - 25360524	21/12/2018	203-6756840-87459 AMZN MKTP UK*M279Y1H34 AMAZON.CO.UK LUX	9.83	Libraries General	Director of Transformation & Resources
PC - 84232384	22/12/2018	205-4609328-75267 Amazon.co.uk*M20HR9HO4 AMAZON.CO.UK LUX	7.85	Libraries General	Director of Transformation & Resources
PC - 64931393	22/12/2018	203-6790742-52707 Amazon.co.uk*M28ZW5BH4 AMAZON.CO.UK LUX	7.98	Libraries General	Director of Transformation & Resources
PC - 65020931	22/12/2018	203-9700430-35035 Amazon.co.uk*M29ZZ8B04 AMAZON.CO.UK LUX	5.29	Libraries General	Director of Transformation & Resources
PC - 47059659	22/12/2018	205-6499212-64027 AMZN Mktp UK*M24RU6BK4 800-279-6620 LUX	11.22	Libraries General	Director of Transformation & Resources
PC - 72499325	22/12/2018	205-3614847-62899 AMZN Mktp UK*M25QD6BW4 800-279-6620 LUX	3.52	Libraries General	Director of Transformation & Resources
PC - 45368227	22/12/2018	205-8056093-79299 AMZN Mktp UK*M293V3BE4 800-279-6620 LUX	9.9	Libraries General	Director of Transformation & Resources
PC - 78311995	22/12/2018	205-7006941-51883 Amazon.co.uk*M22N58B34 AMAZON.CO.UK LUX	46.49	Libraries General	Director of Transformation & Resources
PC - 78294324	22/12/2018	205-0430267-41259 Amazon.co.uk*M23NT5BA4 AMAZON.CO.UK LUX	14.75	Libraries General	Director of Transformation & Resources
PC - 73953627	22/12/2018	205-2871396-18827 Amazon.co.uk*M27QH5BR4 AMAZON.CO.UK LUX	9.49	Libraries General	Director of Transformation & Resources
PC - 78313389	22/12/2018	205-0331955-15539 Amazon.co.uk*M28N05B14 AMAZON.CO.UK LUX	7.63	Libraries General	Director of Transformation & Resources
PC - 37995456	22/12/2018	203-0252774-74899 AMZN MKTP UK*M244T1H94 AMAZON.CO.UK LUX	9.76	Libraries General	Director of Transformation & Resources
PC - 42755374	22/12/2018	203-3692332-96419 AMZN MKTP UK*M26HI7HA4 AMAZON.CO.UK LUX	4.88	Libraries General	Director of Transformation & Resources
PC - 27978933	23/12/2018	205-5033815-04019 AMZN Mktp UK*M20OV0884 800-279-6620 LUX	7.48	Libraries General	Director of Transformation & Resources
PC - 53028090	23/12/2018	205-8477313-81027 Amazon.co.uk*M243F28P4 AMAZON.CO.UK LUX	10.35	Libraries General	Director of Transformation & Resources
PC - 53072593	23/12/2018	203-3692332-96419 AMZN MKTP UK*M254G8B94 AMAZON.CO.UK LUX	4.88	Libraries General	Director of Transformation & Resources
PC - 53338796	23/12/2018	203-3692332-96419 AMZN MKTP UK*M27EE8BP4 AMAZON.CO.UK LUX	14.64	Libraries General	Director of Transformation & Resources
PC - 63707194	24/12/2018	205-8372689-44755 AMZN Mktp UK*M25WW4Q74 800-279-6620 LUX	9.33	Libraries General	Director of Transformation & Resources
PC - 81856573	22/12/2018	205-3173664-72163 AMZ*World of Books Ltd 800-279-6620 LUX	-4.86	Libraries General	Director of Transformation & Resources
PC - 97467344	24/12/2018	205-7455744-79651 AMZN Mktp UK*M25DW5QR4 800-279-6620 LUX	2.42	Libraries General	Director of Transformation & Resources
PC - 77055879	24/12/2018	205-6055717-78755 AMZN Mktp UK*M25MX7QR4 800-279-6620 LUX	4.89	Libraries General	Director of Transformation & Resources
PC - 95937884	24/12/2018	205-9597322-18667 AMZN Mktp UK*M27DQ7QN4 800-279-6620 LUX	3.39	Libraries General	Director of Transformation & Resources
PC - 99890071	24/12/2018	205-5216916-22795 AMZN Mktp UK*M27YH9QS4 800-279-6620 LUX	25.37	Libraries General	Director of Transformation & Resources
PC - 80484132	24/12/2018	205-6960032-69811 AMZN Mktp UK*M29UV2QQ4 800-279-6620 LUX	8.8	Libraries General	Director of Transformation & Resources
PC - 65872920	24/12/2018	203-1476829-46523 AMZN MKTP UK*M26YI2QD4 AMAZON.CO.UK LUX	10.13	Libraries General	Director of Transformation & Resources
PC - 64807851	27/12/2018	203-7905765-45411 AMZN Mktp UK*M23708SJ4 800-279-6620 LUX	18.71	Libraries General	Director of Transformation & Resources

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 466415	27/12/2018	205-8477313-81027 Amazon.co.uk*M21Q73SS4 AMAZON.CO.UK LUX	9.16	Libraries General	Director of Transformation & Resources
PC - 16138969	28/12/2018	205-7284722-28347 AMZN MKTP UK*M23AG0KW4 AMAZON.CO.UK LUX	13.49	Libraries General	Director of Transformation & Resources
PC - 14140159	6/12/2018	ANGELS CARS LTD LONDON GBR	31.87	Music & Arts Mngt	Director of Children's Services
PC - 9830776	6/12/2018	CHAMBERLAIN MUSIC HASLEMERE GBR	882	Music & Arts Mngt	Director of Children's Services
PC - 32730509	11/12/2018	THE POST OFFICE LONDON	180.22	Music & Arts Mngt	Director of Children's Services
PC - 152310	13/12/2018	BRIDGEWOOD & NEITZERT LONDON N16	875	Music & Arts Mngt	Director of Children's Services
PC - 152328	13/12/2018	BRIDGEWOOD & NEITZERT LONDON N16	133.39	Music & Arts Mngt	Director of Children's Services
PC - 78431918	14/12/2018	THE BRIDGE RENEWAL TRU LONDON GBR	440	Music & Arts Mngt	Director of Children's Services
PC - 1271133	14/12/2018	ALASTAIR HANSON LTD HUDDERSFIELD	564	Music & Arts Mngt	Director of Children's Services
PC - 66495985	18/12/2018	026-8738852-44675 AMZN MKTP UK*M20L861V4 AMAZON.CO.UK LUX	51.99	Music & Arts Mngt	Director of Children's Services
PC - 97100540	10/12/2018	D01-0449060-88534 Amazon Prime amzn.co.uk/pmLUX	-7.99	Procurement	Director of Environment & Neighbourhoods
PC - 86931811	3/12/2018	BT BILL PAYMENT 1 DURHAM GBR	76.5	Physical Disabilitie	Director of Adults & Health
PC - 18601779	7/12/2018	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	252.99	Physical Disabilitie	Director of Adults & Health
PC - 18606000	7/12/2018	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	228.4	Physical Disabilitie	Director of Adults & Health
PC - 18600011	7/12/2018	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	119.78	Physical Disabilitie	Director of Adults & Health
PC - 20348174	7/12/2018	BT BILL PAYMENT 1 DURHAM GBR	13.99	Physical Disabilitie	Director of Adults & Health
PC - 20348182	7/12/2018	BT BILL PAYMENT 1 DURHAM GBR	244.99	Physical Disabilitie	Director of Adults & Health
PC - 20348190	7/12/2018	BT BILL PAYMENT 1 DURHAM GBR	75.4	Physical Disabilitie	Director of Adults & Health
PC - 20292158	7/12/2018	BT BILL PAYMENT 2 DURHAM GBR	26.23	Physical Disabilitie	Director of Adults & Health
PC - 49736	7/12/2018	AFFINITY WATER LTD HATFIELD	203.06	Physical Disabilitie	Director of Adults & Health
PC - 42718386	11/12/2018	Oakhouse Foods Ltd Melksham GBR	555.4	Physical Disabilitie	Director of Adults & Health
PC - 42718543	11/12/2018	Oakhouse Foods Ltd Melksham GBR	598.75	Physical Disabilitie	Director of Adults & Health
PC - 44568028	12/12/2018	Oakhouse Foods Ltd Melksham GBR	-598.75	Physical Disabilitie	Director of Adults & Health
PC - 48756593	14/12/2018	Oakhouse Foods Ltd Melksham GBR	-555.4	Physical Disabilitie	Director of Adults & Health
PC - 27265297	18/12/2018	EDF ENERGY-DOM PLYMOUTH	180.59	Physical Disabilitie	Director of Adults & Health
PC - 27251800	18/12/2018	EDF ENERGY-IVR PLYMOUTH	170.48	Physical Disabilitie	Director of Adults & Health
PC - 52964134	18/12/2018	AMBROSE MANCHESTER	401.85	Physical Disabilitie	Director of Adults & Health
PC - 38651987	18/12/2018	BT BILL PAYMENT 1 DURHAM GBR	29.48	Physical Disabilitie	Director of Adults & Health
PC - 38651995	18/12/2018	BT BILL PAYMENT 1 DURHAM GBR	39.98	Physical Disabilitie	Director of Adults & Health
PC - 38652001	18/12/2018	BT BILL PAYMENT 1 DURHAM GBR	78.84	Physical Disabilitie	Director of Adults & Health
PC - 77791670	18/12/2018	WWW.BRITISHGAS.CO. BRITISHGAS.CO	124.5	Physical Disabilitie	Director of Adults & Health
PC - 48304514	19/12/2018	FAST ENGINEERING LTD INTERNET GBR	320.4	Physical Disabilitie	Director of Adults & Health
PC - 11488635	18/12/2018	WWW.ARGOS.CO.UK INTERNET	370.94	Physical Disabilitie	Director of Adults & Health
PC - 17863252	18/12/2018	SPORTSDIRECT.COM 870 8387294	310.9	Physical Disabilitie	Director of Adults & Health
PC - 63244849	19/12/2018	LONDON COUNCILS LONDON	12	Physical Disabilitie	Director of Adults & Health
PC - 2132181	19/12/2018	HERTS INDPNDNT LIV SER LETCHWORTH GBR	149.7	Physical Disabilitie	Director of Adults & Health
PC - 2133569	19/12/2018	HERTS INDPNDNT LIV SER LETCHWORTH GBR	730.78	Physical Disabilitie	Director of Adults & Health
PC - 37831467	19/12/2018	WWW.ARGOS.CO.UK INTERNET	38.94	Physical Disabilitie	Director of Adults & Health
PC - 50972292	20/12/2018	BT BILL PAYMENT 1 DURHAM GBR	13.99	Physical Disabilitie	Director of Adults & Health
PC - 13563919	5/12/2018	ARGOS RETAIL GROUP INTERNET	-37.99	Mayoral Functions	Assistant Dir Corporate Governance
PC - 2664086	11/12/2018	DUNN'S BAKERY LONDON GBR	299.29	Mayoral Functions	Assistant Dir Corporate Governance
PC - 60077885	11/12/2018	MORRISONS STORES LONDON 313	29.12	Mayoral Functions	Assistant Dir Corporate Governance
PC - 64831444	19/12/2018	TRUE CRAFT LONDON	50.8	Totten Green/Bruce G	Director of Regen,Planning & Develop

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PC - 38900186	3/12/2018	IMEX WHOLESALE - HORNS UK GBR	130.1	Clarendon Centre and	Director of Adults & Health
PC - 49650251	4/12/2018	MORRISONS STORES LONDON 313	85.85	Clarendon Centre and	Director of Adults & Health
PC - 66837686	7/12/2018	MORRISONS STORES LONDON 313	39.41	Clarendon Centre and	Director of Adults & Health
PC - 59827704	11/12/2018	MORRISONS STORES LONDON 313	187.66	Clarendon Centre and	Director of Adults & Health
PC - 63047180	13/12/2018	MORRISONS STORES LONDON 313	40.19	Clarendon Centre and	Director of Adults & Health
PC - 77097839	14/12/2018	MORRISONS STORES LONDON 313	19.49	Clarendon Centre and	Director of Adults & Health
PC - 36665947	15/12/2018	TESCO STORES 3356 WALTHAM ABBEYGBR	52	Clarendon Centre and	Director of Adults & Health
PC - 48324679	17/12/2018	THOMAS RIDLEY & SON LT BURY ST EDMUNGE	360.9	Clarendon Centre and	Director of Adults & Health
PC - 5079092	17/12/2018	ICELAND WOOD GREEN GBR	29.38	Clarendon Centre and	Director of Adults & Health
PC - 71629770	19/12/2018	MORRISONS STORES LONDON 313	40.95	Clarendon Centre and	Director of Adults & Health
PC - 65535886	17/12/2018	HMCOURTS-SERVICE.G 8459400111	898.5	Enforcement	Director of Transformation & Resources
PC - 65535894	17/12/2018	HMCOURTS-SERVICE.G 8459400111	31.5	Enforcement	Director of Transformation & Resources
PC - 44429670	14/12/2018	FR JONES AND SON LTD LONDON SE26	132	Wolves Lane	Director of Environment & Neighbourhoods
PC - 65576614	19/12/2018	EB *ADDRESSING COMPLEX 801-413-7200 IRL	55	Housing Related Supp	Director of Adults & Health
PC - 92424929	4/12/2018	J D SPORTS 546 WOOD GREEN	170	Early Help Service	Director of Children's Services
PC - 411328	6/12/2018	TINY SWIMMERS LTD LONDON N21	165	Early Help Service	Director of Children's Services
PC - 75053982	6/12/2018	RIVER ISLAND 165 LONDON GBR	90	Early Help Service	Director of Children's Services
PC - 11585579	4/12/2018	WH SMITH WOOD GREEN GBR	80	Early Help Service	Director of Children's Services
PC - 32134140	7/12/2018	206-8358977-34387 Amazon.co.uk*M01QZ9SN4 AMAZON.CO.UK LUX	44.95	Early Help Service	Director of Children's Services
PC - 67806189	8/12/2018	206-8358977-34387 Amazon.co.uk*M00ZE8K04 AMAZON.CO.UK LUX	79.99	Early Help Service	Director of Children's Services
PC - 79548484	10/12/2018	206-9176935-74539 AMZN Mktp UK*M010Q9UV4 800-279-6620 LUX	4.2	Early Help Service	Director of Children's Services
PC - 79777033	10/12/2018	206-9595224-58107 Amazon.co.uk*M02K23I84 AMAZON.CO.UK LUX	79	Early Help Service	Director of Children's Services
PC - 16257332	12/12/2018	206-9595224-58107 Amazon.co.uk*M22E38CY4 AMAZON.CO.UK LUX	5	Early Help Service	Director of Children's Services
PC - 82276251	12/12/2018	PIZZA HUT DELIVERY HARRINGEY	24.99	Early Help Service	Director of Children's Services
PC - 2060286	14/12/2018	FOOTASYLUM PLC ROCHDALE ROC	59.99	Early Help Service	Director of Children's Services
PC - 65611799	14/12/2018	EB *SANTAS SNOWFLAKE G 801-413-7200 IRL	22.5	Early Help Service	Director of Children's Services
PC - 18782189	14/12/2018	T K MAXX WOOD GREEN GBR	16.99	Early Help Service	Director of Children's Services
PC - 6319879	14/12/2018	ZARA INTERNET UK ARTEIXO ESP	57.95	Early Help Service	Director of Children's Services
PC - 7793980	15/12/2018	ARGOS LTD LONDON N22	32.59	Early Help Service	Director of Children's Services
PC - 43039006	16/12/2018	WATERSTONES WALTHAMSTOW GBR	20.97	Early Help Service	Director of Children's Services
PC - 70831741	14/12/2018	NIKESTORE.COM SUNDERLAND GBR	120.66	Early Help Service	Director of Children's Services
PC - 29492095	17/12/2018	ZARA STRATFORD STRATFORD GBR	29.98	Early Help Service	Director of Children's Services
PC - 32831770	17/12/2018	MORRISONS STORES LONDON 313	19	Early Help Service	Director of Children's Services
PC - 11646311	20/12/2018	ARGOS E20 1EJ	30.09	Early Help Service	Director of Children's Services
PC - 11646246	20/12/2018	ARGOS E20 1EJ	-10	Early Help Service	Director of Children's Services
PC - 86258637	22/12/2018	ARGOS LTD LONDON E17 8	8	Early Help Service	Director of Children's Services
PC - 50049452	22/12/2018	JOHN LEWIS LONDON	28.2	Early Help Service	Director of Children's Services
PC - 15855291	16/2/2019	ASDA ASDA ONLINE INTERNET GBR	83	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 57500660	18/2/2019	POUND ASDA ONLINE INTERNET GBR	83.5	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 85805915	25/2/2019	WILKO.COM POUND PLUS L LONDON N15	64.44	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 37444918	25/2/2019	TESCO WILKO.COM GBR	100	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 70826836	3/2/2019	SAINSBURYS SAINSBURYS LONDON GBR	10.45	Park Lane CC	Director of Children's Services
PC - 17697281	28/2/2019	L SAINSBURYS LONDON GBR	5.35	Park Lane CC	Director of Children's Services

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PC - 30002559	18/2/2019	205-0918556-26939 THUS GLASGOW GBR	52.44	Clarendon Centre and	Director of Adults & Health
PC - 63320370	19/2/2019	206-7201915-24123 205-0918556-26939 AMAZON.CO.UK LUX	16.71	Clarendon Centre and	Director of Adults & Health
PC - 28360338	1/2/2019	Oyster 202-3695588-72315 Mktp UK*MI5Q74LV4 800-279-6620 LUX	2.94	Business Support	Assistant Dir Corporate Governance
PC - 37302900	2/2/2019	205-2666127-60515 Oyster up 343 2221234	40	Business Support	Assistant Dir Corporate Governance
PC - 25793695	8/2/2019	Oyster 205-2666127-60515 Mktp UK*MI8DM11R4 800-279-6620 LUX	29.99	Business Support	Assistant Dir Corporate Governance
PC - 78929839	20/2/2019	Oyster Oyster up 343 2221234	40	Business Support	Assistant Dir Corporate Governance
PC - 75030430	23/2/2019	Oyster Oyster up 343 2221234	40	Business Support	Assistant Dir Corporate Governance
PC - 12968615	24/2/2019	TRAVELODGE Oyster up 343 2221234	40	Business Support	Assistant Dir Corporate Governance
PC - 116108	1/2/2019	BRISANT WWW.ENGLISHWOODLANDS.C	430.5	Allotments	Director of Environment & Neighbourhoods
PC - 17031844	20/2/2019	BRISANT BRISANT LTD DEWSBURY GBR	65.45	Allotments	Director of Environment & Neighbourhoods
PC - 22074682	27/2/2019	204-5055181-10075 BRISANT LTD DEWSBURY GBR	54.6	Allotments	Director of Environment & Neighbourhoods
PC - 79688132	4/2/2019	WM WM FOOD.COM 8456116111 GBR	137.82	Community Hub Team	Director of Adults & Health
PC - 90200992	11/2/2019	WM WM FOOD.COM 8456116111 GBR	110.58	Community Hub Team	Director of Adults & Health
PC - 90257224	11/2/2019	WM WM FOOD.COM 8456116111 GBR	8	Community Hub Team	Director of Adults & Health
PC - 55074166	18/2/2019	WM WM FOOD.COM 8456116111 GBR	81.18	Community Hub Team	Director of Adults & Health
PC - 96032025	25/2/2019	ASPENFIELD WM FOOD.COM 8456116111 GBR	81.94	Community Hub Team	Director of Adults & Health
PC - 4855799	26/2/2019	GEN ASPENFIELD - 4 LONDON N15	150	Community Hub Team	Director of Adults & Health
PC - 23751124	5/2/2019	BORDER 206-1069577-51315 Mktp UK*MI6WR9AU4 800-279-6620 LUX	3.99	Pendarren House	Director of Children's Services
PC - 9455019	5/2/2019	BORDER BORDER USK GBR	495	Pendarren House	Director of Children's Services
PC - 12929112	8/2/2019	SECURITYSAFETYPRODUCTS BORDER USK GBR	25	Pendarren House	Director of Children's Services
PC - 15870014	13/2/2019	J SECURITYSAFETYPRODUCTS GBR	-50	Pendarren House	Director of Children's Services
PC - 7107697	26/2/2019	SCREWFIX J LENNARD LTD RUGBY GBR	110.04	Pendarren House	Director of Children's Services
PC - 96098653	26/2/2019	DVLA SCREWFIX YEOVIL	5.83	Pendarren House	Director of Children's Services
PC - 46932703	26/2/2019	Trainline DVLA TAX 300 1234321	257.5	Pendarren House	Director of Children's Services
PC - 80635382	27/2/2019	SCREWFIX Trainline GBR	15.1	Pendarren House	Director of Children's Services
PC - 46626815	27/2/2019	NATIONAL SCREWFIX YEOVIL	21.99	Pendarren House	Director of Children's Services
PC - 4606071	28/2/2019	SCREWFIX NATIONAL H HEREFORD	181.84	Pendarren House	Director of Children's Services
PC - 31109664	28/2/2019	DERBYSHIRE SCREWFIX ABERGAVENNY	84.71	Pendarren House	Director of Children's Services
PC - 40506003	5/2/2019	PIZZA SAINSBURYS 433 LOW HALL GBR	10	Yth Partner.&Project	Director of Children's Services
PC - 21805849	5/2/2019	IZ PIZZA ONLINE WEB - GBR	81.48	Yth Partner.&Project	Director of Children's Services
PC - 78313548	5/2/2019	NANDOS IZ Wanstead GBR	250	Yth Partner.&Project	Director of Children's Services
PC - 60446028	9/2/2019	IZ NANDOS FINCHLEY GBR	219	Yth Partner.&Project	Director of Children's Services
PC - 10571080	9/2/2019	PIZZA IZ Wanstead GBR	250	Yth Partner.&Project	Director of Children's Services
PC - 89903154	26/2/2019	IZ PIZZA ONLINE WEB - GBR	100.66	Yth Partner.&Project	Director of Children's Services
PC - 88946925	26/2/2019	KINGSWOOD IZ Wanstead GBR	250	Yth Partner.&Project	Director of Children's Services
PC - 262	26/2/2019	KINGSWOOD KINGSWOOD & L NORWICH	385	Yth Partner.&Project	Director of Children's Services
PC - 270	26/2/2019	FOTO KINGSWOOD & L NORWICH	385	Yth Partner.&Project	Director of Children's Services
PC - 3170281	1/2/2019	WWW.1STOPINSTRUCTION.C UKISUG STOCKON-ON-TELND	900	Chief Accountg Team	Director of Finance
PC - 47180102	26/2/2019	026-4275469-31443 026-0764250-28611 Mktp UK*MW6WV4OE4 800-279-6620	13.98	Adults Management &	Director of Adults & Health
PC - 31521766	26/2/2019	026-4507713-39155 026-4275469-31443 Mktp UK*MW9CI7O34 800-279-6620 LI	27.99	Adults Management &	Director of Adults & Health
PC - 93028944	26/2/2019	026-7862762-90451 026-4507713-39155 MKTP UK*MW0B03OM4 AMAZON.CO.I	35.98	Adults Management &	Director of Adults & Health
PC - 95721058	26/2/2019	026-6044552-46203 026-7862762-90451 MKTP UK*MW4GB4ON4 AMAZON.CO.I	314.4	Adults Management &	Director of Adults & Health
PC - 61590481	27/2/2019	026-9328095-84827 026-6044552-46203 Mktp UK*MW21K8OA4 800-279-6620 I	13.98	Adults Management &	Director of Adults & Health

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PC - 81876795	27/2/2019	026-8465734-81691 026-9328095-84827 Mktp UK*MW39D9F84 800-279-6620 L		98.5 Adults Management &	Director of Adults & Health
PC - 33360855	27/2/2019	026-3309647-46643 026-8465734-81691 AMAZON.CO.UK LUX	48.37	Adults Management &	Director of Adults & Health
PC - 4725149	27/2/2019	026-0764250-28611 026-3309647-46643 MKTP UK*MW7F83F24 AMAZON.CO.UI	98.02	Adults Management &	Director of Adults & Health
PC - 47749538	28/2/2019	026-0764250-28611 026-0764250-28611 Mktp UK*MW9EK64U4 800-279-6620 L	33.4	Adults Management &	Director of Adults & Health
PC - 3716152	6/2/2019	Oyster Oyster up 343 2221234	20	Procurement	Director of Environment & Neighbourhoods
PC - 4954182	6/2/2019	Oyster Oyster up 343 2221234	20	Procurement	Director of Environment & Neighbourhoods
PC - 54601316	9/2/2019	UKISUG Oyster up 343 2221234	20	Procurement	Director of Environment & Neighbourhoods
PC - 6382210	27/2/2019	MASTER 24 7 LOCKSMITH LONDON	90	Private Sector Housi	Director of Environment & Neighbourhoods
PC - 62780579	27/2/2019	FAST EB FUTURE HIGH ST 801-413-7200 IRL	7	Tottenham Regen	Director of Regen,Planning & Develop
PC - 67650690	28/2/2019	EB *THE FUTURE HIGH ST	7	Tottenham Regen	Director of Regen,Planning & Develop
PC - 36817638	4/2/2019	Oyster Oyster 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 1014592	6/2/2019	Oyster Oyster 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 1025911	6/2/2019	Oyster Oyster 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 1014105	6/2/2019	Oyster Oyster 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 1014378	6/2/2019	Oyster Oyster 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 88365384	14/2/2019	D01-8161321-23062 Oyster 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 3901287	15/2/2019	Oyster D01-8161321-23062 Prime*MI02K58R4 amzn.co.uk/pmLUX	7.99	Youth Offending Mgr.	Director of Children's Services
PC - 62508400	27/2/2019	Oyster Oyster 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 62508657	27/2/2019	Oyster Oyster 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 62508749	27/2/2019	WWW.ENGLISHWOODLANDS.C Oyster 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 22356140	4/2/2019	ENJOY L CAMDEN INT LONDON GBR	11.5	Coroners	Director of Environment & Neighbourhoods
PC - 11544562	19/2/2019	TRAVELODGE ENJOY LONDON GBR	32.7	Coroners	Director of Environment & Neighbourhoods
PC - 90548401	12/2/2019	SAINSBURYS 204-5055181-10075 AMAZON.CO.UK LUX	37.98	Bruce Castle	Director of Adults & Health
PC - 15174876	15/2/2019	IKEA SAINSBURYS -2306 TOTTENHAM GBR	108.1	Bruce Castle	Director of Adults & Health
PC - 24801472	19/2/2019	IKEA IKEA EDMONTON	192	Bruce Castle	Director of Adults & Health
PC - 78188339	28/2/2019	GRADKO IKEA EDMONTON	96	Bruce Castle	Director of Adults & Health
PC - 27932397	6/2/2019	TFL TFL GREEN WOOD GREEN	30	Building Control Sec	Director of Regen,Planning & Develop
PC - 27932652	6/2/2019	TFL TFL GREEN WOOD GREEN	30	Building Control Sec	Director of Regen,Planning & Develop
PC - 27933064	6/2/2019	TFL TFL GREEN WOOD GREEN	30	Building Control Sec	Director of Regen,Planning & Develop
PC - 27933122	6/2/2019	UAL TFL GREEN WOOD GREEN	30	Building Control Sec	Director of Regen,Planning & Develop
PC - 36179969	7/2/2019	W UAL COURSES LTD INTERNET GBR	384	Building Control Sec	Director of Regen,Planning & Develop
PC - 82362070	26/2/2019	SAINSBURYS W MORRISON STORE LONDON 313	17.32	Building Control Sec	Director of Regen,Planning & Develop
PC - 48076777	28/2/2019	TRANSPORT TRANSPORT 2078283804	340	Dog Warden	Director of Environment & Neighbourhoods
PC - 48076785	28/2/2019	TRANSPORT TRANSPORT 2078283804	340	Dog Warden	Director of Environment & Neighbourhoods
PC - 48076793	28/2/2019	SCREWFIX TRANSPORT 2078283804	340	Dog Warden	Director of Environment & Neighbourhoods
PC - 98600110	6/2/2019	CINeworld CINeworld SHOP LONDON W4 5PYGBR	307.5	Virtual School Team	Director of Children's Services
PC - 98610077	6/2/2019	WILKO.COM CINeworld SHOP LONDON W4 5PYGBR	271.8	Virtual School Team	Director of Children's Services
PC - 46013527	7/2/2019	Trainline WILKO.COM GBR	422	Virtual School Team	Director of Children's Services
PC - 70095508	11/2/2019	SAINSBURYS Trainline GBR	28.24	Virtual School Team	Director of Children's Services
PC - 6897421	18/2/2019	SAINSBURYS SAINSBURYS LONDON GBR	22.7	Virtual School Team	Director of Children's Services
PC - 29466240	21/2/2019	WAGAMAMA SAINSBURYS LONDON GBR	6.15	Virtual School Team	Director of Children's Services
PC - 81103	21/2/2019	APOLLO WAGAMAMA LONDON	371.7	Virtual School Team	Director of Children's Services
PC - 6858515	21/2/2019	APOLLO APOLLO LONDON GBR	81	Virtual School Team	Director of Children's Services

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PC - 6859034	21/2/2019	TFL APOLLO LONDON GBR		11.8 Virtual School Team	Director of Children's Services
PC - 50333392	21/2/2019	TFL TFL GREEN WOOD GREEN		103.2 Virtual School Team	Director of Children's Services
PC - 50333715	21/2/2019	NORTHUMBERLAND TFL GREEN WOOD GREEN		52.4 Virtual School Team	Director of Children's Services
PC - 18808	13/2/2019	205-6660835-20163 ACM LUDLOW		130.8 Members Expenses	Assistant Dir Corporate Governance
PC - 78542347	14/2/2019	205-6435901-38675 205-6660835-20163 Mktp UK*MI7WH08M4 800-279-6620 LU		11.99 Members Expenses	Assistant Dir Corporate Governance
PC - 70156773	14/2/2019	205-3138407-43507 205-6435901-38675 Mktp UK*MI8T95BJ4 800-279-6620 LU)		5.99 Members Expenses	Assistant Dir Corporate Governance
PC - 75268451	15/2/2019	WWW.ICO.GOV.UK 205-3138407-43507 Mktp UK*MI40H98A4 800-279-6620 LU)		49.9 Members Expenses	Assistant Dir Corporate Governance
PC - 38088936	21/2/2019	WWW.ICO.GOV.UK WWW.ICO.GOV.UK W		40 Members Expenses	Assistant Dir Corporate Governance
PC - 38088969	21/2/2019	E.ON WWW.ICO.GOV.UK W		40 Members Expenses	Assistant Dir Corporate Governance
PC - 95320159	15/2/2019	ARGOS RIBA 66 PORTLAND PGBR		39 Fees & Disbursements	Assistant Dir Corporate Governance
PC - 84080461	6/2/2019	CURRYS ARGOS LONDON N15		9.99 Comm Safety General	Director of Environment & Neighbourhoods
PC - 1395149	11/2/2019	SAINSBURYS CURRYS HEMEL HEMPSTEGBR		69.99 Comm Safety General	Director of Environment & Neighbourhoods
PC - 7998251	18/2/2019	SAINSBURYS SAINSBURYS (2306 TOTTENHAM GBR		46 Comm Safety General	Director of Environment & Neighbourhoods
PC - 7997758	18/2/2019	ASDA SAINSBURYS (2306 TOTTENHAM GBR		1.9 Comm Safety General	Director of Environment & Neighbourhoods
PC - 68531425	18/2/2019	LIDL ASDA LTD TOTTE TOTTENHAM HALGBR		5 Comm Safety General	Director of Environment & Neighbourhoods
PC - 22914462	18/2/2019	POUNDLAND LIDL LONDON LONDON GBR		3.98 Comm Safety General	Director of Environment & Neighbourhoods
PC - 40275713	18/2/2019	B POUNDLAND WILLENHALL		2 Comm Safety General	Director of Environment & Neighbourhoods
PC - 60603592	19/2/2019	SAINSBURYS B M RETAIL TOTTENHAM		4.08 Comm Safety General	Director of Environment & Neighbourhoods
PC - 27261546	20/2/2019	Trainline SAINSBURYS (2306 TOTTENHAM GBR		37.3 Comm Safety General	Director of Environment & Neighbourhoods
PC - 83792199	19/2/2019	HARINGEY HARINGEY WOOD GREEN		200 Triangle CC	Director of Children's Services
PC - 83792181	19/2/2019	206-1069577-51315 HARINGEY WOOD GREEN		200 Triangle CC	Director of Children's Services
PC - 89329090	5/2/2019	Oyster TIMPSON UPPER EDMONTO		60 Park Lane CC	Director of Children's Services
PC - 31675250	1/2/2019	WOOD SAINSBURYS 2332 HORNSEY GBR		16.75 Haynes Day Centre	Director of Adults & Health
PC - 93310094	1/2/2019	026-4181973-65411 WOOD MEAT MARKET LONDON N22 6Y GBR		65 Haynes Day Centre	Director of Adults & Health
PC - 96150970	6/2/2019	026-3292198-05547 026-4181973-65411 Mktp UK*MI6KV6AQ4 800-279-6620 LL		58.98 Haynes Day Centre	Director of Adults & Health
PC - 34309406	6/2/2019	026-3292198-05547 026-3292198-05547 Mktp UK*MI6Q66AA4 800-279-6620 LL		16.99 Haynes Day Centre	Director of Adults & Health
PC - 71897776	6/2/2019	DIXY 026-3292198-05547 Mktp UK*MI8Q79EY4 800-279-6620 LUX		83.15 Haynes Day Centre	Director of Adults & Health
PC - 79762279	7/2/2019	SAINSBURYS DIXY LONDON		34.35 Haynes Day Centre	Director of Adults & Health
PC - 37174787	7/2/2019	VIM27906961 SAINSBURYS HORNSEY GBR		19.23 Haynes Day Centre	Director of Adults & Health
PC - 40352878	12/2/2019	WILKO.COM 203-8434971-00683 MKTP UK*MI7RY1MX4 AMAZON.CO.UK LUX		25.98 LAC Pupil Premium	Director of Children's Services
PC - 11013635	12/2/2019	203-9143117-15131 WILKO.COM GBR		23 LAC Pupil Premium	Director of Children's Services
PC - 45569807	12/2/2019	203-3906320-70451 203-9143117-15131 MKTP UK*MI7MT5524 AMAZON.CO.UK		23.9 LAC Pupil Premium	Director of Children's Services
PC - 49100517	12/2/2019	203-1779723-70107 203-3906320-70451 MKTP UK*MI0QJ85T4 AMAZON.CO.UK		86.73 LAC Pupil Premium	Director of Children's Services
PC - 55986494	12/2/2019	203-1779723-70107 203-1779723-70107 MKTP UK*MI5QE85A4 AMAZON.CO.UK		5.88 LAC Pupil Premium	Director of Children's Services
PC - 52103366	13/2/2019	203-3906320-70451 203-1779723-70107 MKTP UK*MI58S25G4 AMAZON.CO.UK		6.98 LAC Pupil Premium	Director of Children's Services
PC - 53282821	12/2/2019	CINERWORLD 203-3906320-70451 MKTP UK*MI8V27504 AMAZON.CO.UK LUX		46.45 LAC Pupil Premium	Director of Children's Services
PC - 2596780	20/2/2019	PRIMARK PRIMARK LTD WOOD GRN N22		50 Learning Disabilitie	Director of Adults & Health
PC - 2597994	20/2/2019	PRIMARK PRIMARK LTD WOOD GRN N22		50 Learning Disabilitie	Director of Adults & Health
PC - 2598042	20/2/2019	SAM PRIMARK LTD WOOD GRN N22		50 Learning Disabilitie	Director of Adults & Health
PC - 94101283	25/2/2019	TRANSPORT SAM LTD-WOODGREEN WOODGREEN GBR		6.96 Learning Disabilitie	Director of Adults & Health
PC - 7175778	19/2/2019	PRIMARK MARKS&SPENCER INTERNET GBR		50 Learning Disabilitie	Director of Adults & Health
PC - 88031139	4/2/2019	W W MORRISONS.COM 845 6116111		168.02 Community Hub Team	Director of Adults & Health
PC - 23676541	11/2/2019	W W MORRISONS.COM 845 6116111		277.45 Community Hub Team	Director of Adults & Health

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PC - 75497116	12/2/2019	W W MORRISONS.COM 845 6116111		8 Community Hub Team	Director of Adults & Health
PC - 70625788	18/2/2019	W W MORRISONS.COM 845 6116111	162.57	Community Hub Team	Director of Adults & Health
PC - 31957131	25/2/2019	HORIZON W MORRISONS.COM 845 6116111	164.2	Community Hub Team	Director of Adults & Health
PC - 87100849	12/2/2019	MY.MORRISONS.COM 8456116111		20 Supp Hsg - Supp West	Director of Finance
PC - 29034855	1/2/2019	ASDA ASDA ONLINE INTERNET GBR	168.96	Osborne Grve Nur Hm	Director of Adults & Health
PC - 29035803	1/2/2019	ASDA ASDA ONLINE INTERNET GBR	-1.24	Osborne Grve Nur Hm	Director of Adults & Health
PC - 26687006	5/2/2019	ASDA ASDA ONLINE INTERNET GBR	166.84	Osborne Grve Nur Hm	Director of Adults & Health
PC - 26009187	8/2/2019	ASDA ASDA ONLINE INTERNET GBR	208.87	Osborne Grve Nur Hm	Director of Adults & Health
PC - 26010540	8/2/2019	ASDA ASDA ONLINE INTERNET GBR	-2.3	Osborne Grve Nur Hm	Director of Adults & Health
PC - 26002372	8/2/2019	ASDA ASDA ONLINE INTERNET GBR	-76	Osborne Grve Nur Hm	Director of Adults & Health
PC - 48801336	15/2/2019	ASDA ASDA ONLINE INTERNET GBR	173.99	Osborne Grve Nur Hm	Director of Adults & Health
PC - 48831705	15/2/2019	ASDA ASDA ONLINE INTERNET GBR	-3.3	Osborne Grve Nur Hm	Director of Adults & Health
PC - 48828842	15/2/2019	ASDA ASDA ONLINE INTERNET GBR	-19.11	Osborne Grve Nur Hm	Director of Adults & Health
PC - 51024946	22/2/2019	206-5187945-40611 ASDA ONLINE INTERNET GBR	197	Osborne Grve Nur Hm	Director of Adults & Health
PC - 73231944	26/2/2019	GLOWTEC 206-5187945-40611 AMAZON.CO.UK LUX	39.22	Osborne Grve Nur Hm	Director of Adults & Health
PC - 88241350	26/2/2019	W GLOWTEC BURY GBR	65.98	Osborne Grve Nur Hm	Director of Adults & Health
PC - 7055803	19/2/2019	DVLA WWW.1STOPINSTRUCTION.C GBR	99	Enforcement Team	Director of Environment & Neighbourhoods
PC - 49863423	27/2/2019	DVLA DVLA TAX 300 1234321	21.5	Enforcement Team	Director of Environment & Neighbourhoods
PC - 48960865	27/2/2019	DVLA DVLA TAX 300 1234321	21.5	Enforcement Team	Director of Environment & Neighbourhoods
PC - 49610667	27/2/2019	TFL DVLA TAX 300 1234321	21.5	Enforcement Team	Director of Environment & Neighbourhoods
PC - 77781778	4/2/2019	AP1OFAEAAA7D AR1OFCD1F864 WIMBLEDON GBR	21.75	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 77757216	4/2/2019	AG1O2C24BF35 AP1OFAEAAA7D WIMBLEDON GBR	24.85	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 77769401	4/2/2019	AQ1OFC952BE6 AG1O2C24BF35 WIMBLEDON GBR	-2.6	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 82918125	5/2/2019	AR1OFCDB8271 AQ1OFC952BE6 WIMBLEDON GBR	-3.1	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 88059956	6/2/2019	ARGOS AR1OFCDB8271 WIMBLEDON GBR	3.1	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 33478430	8/2/2019	AP1OFB0F4030 ARGOS GROUP INTERNET	17.99	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 11955783	11/2/2019	AQ1OFCB386E7 AP1OFB0F4030 WIMBLEDON GBR	24.85	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 17260070	12/2/2019	WWW.INSIDEHOUSING.CO.U AQ1OFCB386E7 WIMBLEDON GBR	15.53	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 93956	20/2/2019	AH WWW.INSIDEHOUSING.CO.U E14	206	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 29895	20/2/2019	WESTMINSTER AH LTD CRAWLEY	495	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 21055824	21/2/2019	WWW WESTMINSTER BRACKNELL	276	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 543138	25/2/2019	AP1OFB4E0B18 WWW CO UK SUB LONDON	170.5	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 80024130	25/2/2019	SQ AP1OFB4E0B18 WIMBLEDON GBR	18.13	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 10860377	26/2/2019	AA1O2C888B93 SQ NEWMAN Enfield GBR	56	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 84863318	26/2/2019	AQ1OFCF93C2B AA1O2C888B93 WIMBLEDON GBR	27.96	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 90173867	27/2/2019	MCGRATH AQ1OFCF93C2B WIMBLEDON GBR	18.13	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 86800016	28/2/2019	MCGRATH MCGRATH LONDON GBR	180	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 86800024	28/2/2019	ESPO MCGRATH LONDON GBR	288	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 8080388	28/2/2019	TOTTENHAM ESPO GBR	256.8	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 16285146	19/2/2019	AR1OFCBEC638 BT DURHAM GBR	119.69	London Direct of PH	Director of Finance
PC - 23732471	12/2/2019	Oyster DIRECT ENFIELD	131.95	ASBAT	Director of Environment & Neighbourhoods
PC - 99544345	22/2/2019	TOOLSTATION Oyster up 343 2221234	40	ASBAT	Director of Environment & Neighbourhoods
PC - 37767603	27/2/2019	TOOLSTATION TOOLSTATION CC MOTO GBR	14.3	ASBAT	Director of Environment & Neighbourhoods

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PC - 94329	25/2/2019	026-0764250-28611 HOUSE COMMONS LONDON SW1A		80 LSCC-Lond.Stan.Camb.	Director of Regen,Planning & Develop
PC - 11197423	7/2/2019	POST POST COUNTER LONDON		1.77 Day Opportunities -	Director of Adults & Health
PC - 92728009	11/2/2019	POST POST COUNTER LONDON		1.77 Day Opportunities -	Director of Adults & Health
PC - 92728025	11/2/2019	POST POST COUNTER LONDON		1.77 Day Opportunities -	Director of Adults & Health
PC - 14558368	12/2/2019	DAYI POST COUNTER LONDON		2.11 Day Opportunities -	Director of Adults & Health
PC - 39101880	12/2/2019	SCREWFIX DAYI EXPRESS LONDON GBR		7.42 Day Opportunities -	Director of Adults & Health
PC - 84138818	12/2/2019	POST SCREWFIX GREEN WOOD GREEN		29.99 Day Opportunities -	Director of Adults & Health
PC - 14474361	26/2/2019	TAYLOR POST COUNTER LONDON		1.77 Day Opportunities -	Director of Adults & Health
PC - 4102012	28/2/2019	TAYLOR TAYLOR PLANTERS L COVENTRY GBR	474.99	Day Opportunities -	Director of Adults & Health
PC - 4102558	28/2/2019	ASDA TAYLOR PLANTERS L COVENTRY GBR	474.99	Day Opportunities -	Director of Adults & Health
PC - 15183108	1/2/2019	026-7187419-50251 AMZN Mktp UK*MI5F14LF4 800-279-6620 LUX		4.04 Capital Projects	Director of Finance
PC - 53917599	1/2/2019	026-9661303-58403 AMZN Mktp UK*MI9DUJL24 800-279-6620 LUX		16.14 Capital Projects	Director of Finance
PC - 33485447	3/2/2019	D01-9327225-01206 442088247646 GBR		14.4 Capital Projects	Director of Finance
PC - 92876434	4/2/2019	026-0473795-24643 D01-9327225-01206 Prime*MI6WS0J74 amzn.co.uk/pmLUX		79 Capital Projects	Director of Finance
PC - 37115795	8/2/2019	026-0391099-86779 026-0473795-24643 Mktp UK*MI8HK6PR4 800-279-6620 LU		3.99 Capital Projects	Director of Finance
PC - 67529754	9/2/2019	026-0391099-86779 026-0391099-86779 Mktp UK*MI7UP6GG4 800-279-6620 LL		8.59 Capital Projects	Director of Finance
PC - 55390769	10/2/2019	026-1317489-24219 026-0391099-86779 Mktp UK*MI0MM6XK4 800-279-6620 L		13.54 Capital Projects	Director of Finance
PC - 989699	10/2/2019	026-1317489-24219 Mktp UK*MI4FL8X34 800-279-6620 LUX		69.9 Capital Projects	Director of Finance
PC - 355749	15/2/2019	TFL WWW.LINDY.CO.UK THORNABY	348.67	Capital Projects	Director of Finance
PC - 67312531	18/2/2019	TFL TFL GREEN WOOD GREEN		30 Capital Projects	Director of Finance
PC - 67312572	18/2/2019	PAYPAL TFL GREEN WOOD GREEN		30 Capital Projects	Director of Finance
PC - 66612878	20/2/2019	026-6587626-95099 PAYPAL 35314369001 GBR		300 Capital Projects	Director of Finance
PC - 71290162	24/2/2019	HTTP://WEBEX.COM 026-6587626-95099 Mktp UK*MI50C9RS4 800-279-6620 LU	266.64	Capital Projects	Director of Finance
PC - 92079030	25/2/2019	HTTP://WEBEX.COM HTTP://WEBEX.COM GBR		14.4 Capital Projects	Director of Finance
PC - 92079394	25/2/2019	HTTP://WEBEX.COM HTTP://WEBEX.COM GBR		14.4 Capital Projects	Director of Finance
PC - 92080129	25/2/2019	HTTP://WEBEX.COM HTTP://WEBEX.COM GBR		14.4 Capital Projects	Director of Finance
PC - 92080608	25/2/2019	HTTP://WEBEX.COM HTTP://WEBEX.COM GBR		14.4 Capital Projects	Director of Finance
PC - 92080806	25/2/2019	HTTP://WEBEX.COM HTTP://WEBEX.COM GBR		14.4 Capital Projects	Director of Finance
PC - 92081176	25/2/2019	026-6587626-95099 HTTP://WEBEX.COM GBR		14.4 Capital Projects	Director of Finance
PC - 24358816	25/2/2019	QMINDER 026-6587626-95099 Mktp UK*MI6ID7YI4 800-279-6620 LUX	222.52	Capital Projects	Director of Finance
PC - 2081645	27/2/2019	026-3718499-05947 QMINDER LND 249.00USD Exchange Rate inc Trans Fee £5.5	193.68	Capital Projects	Director of Finance
PC - 26832414	27/2/2019	ASDA 026-3718499-05947 AMAZON.CO.UK LUX	159.98	Capital Projects	Director of Finance
PC - 205066	28/2/2019	CBT NUGGETS 5412845522 OR	1,302.03	Capital Projects	Director of Finance
PC - 83487675	8/2/2019	CHARLIES VIM27906961 212-314-7390 NY	226.8	Media and PR Service	Assistant Dir Strategy & Communication
PC - 2129674	12/2/2019	MAILCHIMP CHARLIES & BAKER LONDON N22		50 Media and PR Service	Assistant Dir Strategy & Communication
PC - 10240007	17/2/2019	LINKEDIN-364*6302736 MAILCHIMP MAILCHIMP.COMGA	58.19	Media and PR Service	Assistant Dir Strategy & Communication
PC - 75763566	28/2/2019	AMFBOWLING.CO.UK LINKEDIN-364*6302736 IRL	199.9	Media and PR Service	Assistant Dir Strategy & Communication
PC - 2118951	18/2/2019	204-9062786-10107 GRADKO LND	66.06	Engineering Team	Director of Environment & Neighbourhoods
PC - 43693436	21/2/2019	ONESTOP 204-9062786-10107 AMAZON.CO.UK LUX	17.95	Engineering Team	Director of Environment & Neighbourhoods
PC - 961658	11/2/2019	Oyster FAST SERVICES LIM1 WICKFORD GBR	13.24	Director of PHealth	Director of Adults & Health
PC - 67961752	4/2/2019	WWW.GOV.UK WWW.IKEA.COM	119	Woodside CC	Director of Children's Services
PC - 56031875	5/2/2019	TESCO TESCO 3032 PONDER'S END GBR	28.14	Bruce Grove Youth Ce	Director of Children's Services
PC - 56031834	5/2/2019	PIZZA TESCO 3032 PONDER'S END GBR	2.49	Bruce Grove Youth Ce	Director of Children's Services

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PC - 34809652	6/2/2019	CITY PIZZA DELIVERY HARRINGEY		20 Bruce Grove Youth Ce	Director of Children's Services
PC - 83520296	18/2/2019	TESCO CITY LONDON SW9 8LGBR	272.25	Bruce Grove Youth Ce	Director of Children's Services
PC - 65612106	20/2/2019	WH TESCO 6440 LONDON EN8 GBR		73.5 Bruce Grove Youth Ce	Director of Children's Services
PC - 53546029	20/2/2019	W WH WOOD GREEN GBR		17.45 Bruce Grove Youth Ce	Director of Children's Services
PC - 35375340	27/2/2019	GREENHAM W MORRISON STORE LONDON 313		19.85 Bruce Grove Youth Ce	Director of Children's Services
PC - 85085955	1/2/2019	ARGOS LONDON N22		51.76 Brokerage Team	Director of Adults & Health
PC - 28750464	6/2/2019	EB UAL COURSES LTD INTERNET GBR		492 FFS Management	Director of Regen,Planning & Develop
PC - 65982657	6/2/2019	THE EB ADULT 801-413-7200 IRL		300 FFS Management	Director of Regen,Planning & Develop
PC - 8998027	6/2/2019	IMPACT THE PROJECT 7789990035		414 FFS Management	Director of Regen,Planning & Develop
PC - 10335308	6/2/2019	IMPACT IMPACT LIMITED LONDON N1 GBR		450 FFS Management	Director of Regen,Planning & Develop
PC - 10336827	6/2/2019	PAYPAL IMPACT LIMITED LONDON N1 GBR		450 FFS Management	Director of Regen,Planning & Develop
PC - 32657979	8/2/2019	WWW.LEARNINGANDWORK.OR PAYPAL 35314369001 GBR		14 FFS Management	Director of Regen,Planning & Develop
PC - 21201704	8/2/2019	IMPACT WWW.LEARNINGANDWORK.OR		30 FFS Management	Director of Regen,Planning & Develop
PC - 12791470	8/2/2019	IMPACT IMPACT LIMITED LONDON N1 GBR		210 FFS Management	Director of Regen,Planning & Develop
PC - 13794457	8/2/2019	W IMPACT LIMITED LONDON N1 GBR		450 FFS Management	Director of Regen,Planning & Develop
PC - 19976755	11/2/2019	TFL W MORRISON STORE LONDON 313		8.06 FFS Management	Director of Regen,Planning & Develop
PC - 95767563	12/2/2019	W TFL GREEN WOOD GREEN		55 FFS Management	Director of Regen,Planning & Develop
PC - 42032839	12/2/2019	RAYNOR W MORRISON STORE LONDON 313		15 FFS Management	Director of Regen,Planning & Develop
PC - 50403931	12/2/2019	D01-0705511-20534 RAYNOR LTD 1245 353249		361.1 FFS Management	Director of Regen,Planning & Develop
PC - 90195613	28/2/2019	BIP D01-0705511-20534 Prime*MW5G19LD4 amzn.co.uk/pmLUX		7.99 FFS Management	Director of Regen,Planning & Develop
PC - 6105430	5/2/2019	ASDA SHELL BAY NEATH		151.97 Pendarren House	Director of Children's Services
PC - 91819844	6/2/2019	SHELL ASDA MERTHYR TYD MERTHYR TYDFLGBR		66.01 Pendarren House	Director of Children's Services
PC - 49328771	13/2/2019	RSS SHELL WAITROSE ABERGAVENNY		80 Pendarren House	Director of Children's Services
PC - 84333327	26/2/2019	HARINGEY RSS ABERGAVENNY		14.43 Pendarren House	Director of Children's Services
PC - 14141576	28/2/2019	RSS ABERGAVENNY ABERGAVENNY		69.77 Pendarren House	Director of Children's Services
PC - 92198226	12/2/2019	MARKS&SPENCER WWW.NISBETS.COM 1110281		-177.59 Winkfield Centre Man	Director of Adults & Health
PC - 78313924	8/2/2019	TFL GEN OFFICE SOUTHPORT GBR		9.25 Insurance	Assistant Dir Corporate Governance
PC - 50335496	21/2/2019	HARINGEY TFL GREEN WOOD GREEN		30 Insurance	Assistant Dir Corporate Governance
PC - 96873227	8/2/2019	204-7421700-77955 TOOLSTATION EDMONTON GBR		285.83 Early Years Team	Director of Children's Services
PC - 96586824	13/2/2019	203-8583483-77211 204-7421700-77955 Mktp UK*MI5W32H54 800-279-6620 LI		124.43 Early Years Team	Director of Children's Services
PC - 2936955	19/2/2019	203-8583483-77211 203-8583483-77211 AMAZON.CO.UK LUX		8.26 Early Years Team	Director of Children's Services
PC - 5663002	19/2/2019	203-6662853-93819 203-8583483-77211 AMAZON.CO.UK LUX		123.91 Early Years Team	Director of Children's Services
PC - 46222528	19/2/2019	203-5412936-30363 203-6662853-93819 AMAZON.CO.UK LUX		191.69 Early Years Team	Director of Children's Services
PC - 49404687	20/2/2019	026-8961439-21531 203-5412936-30363 AMAZON.CO.UK LUX		232.17 Early Years Team	Director of Children's Services
PC - 4546967	25/2/2019	026-4522432-60131 026-8961439-21531 Mktp UK*MI89G7YL4 800-279-6620 LU		5.6 Early Years Team	Director of Children's Services
PC - 60272118	26/2/2019	026-8168788-85715 026-4522432-60131 Mktp UK*MI1U51YB4 800-279-6620 LU		13.61 Early Years Team	Director of Children's Services
PC - 46932487	26/2/2019	RAMA 026-8168788-85715 Mktp UK*MW6PR6OT4 800-279-6620 LUX		22.48 Early Years Team	Director of Children's Services
PC - 40629307	26/2/2019	203-9323071-51987 RAMA MARKET 2088843839		10.64 Early Years Team	Director of Children's Services
PC - 61414963	27/2/2019	026-3604384-70203 203-9323071-51987 AMAZON.CO.UK LUX		191.99 Early Years Team	Director of Children's Services
PC - 84482484	27/2/2019	203-1184596-63899 026-3604384-70203 Mktp UK*MW5FE7FI4 800-279-6620 LL		10.59 Early Years Team	Director of Children's Services
PC - 1004519	27/2/2019	203-1184596-63899 203-1184596-63899 AMAZON.CO.UK LUX		43.5 Early Years Team	Director of Children's Services
PC - 81840098	27/2/2019	203-1184596-63899 203-1184596-63899 AMAZON.CO.UK LUX		72.5 Early Years Team	Director of Children's Services
PC - 44050958	27/2/2019	203-1184596-63899 203-1184596-63899 AMAZON.CO.UK LUX		101.51 Early Years Team	Director of Children's Services

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PC - 70073338	27/2/2019	WILKO 203-1184596-63899 AMAZON.CO.UK LUX	14.22	Early Years Team	Director of Children's Services
PC - 12056617	27/2/2019	203-5784208-52971 WILKO LIMIT WOOD GREEN 19	6.85	Early Years Team	Director of Children's Services
PC - 39454345	28/2/2019	FlyingTiger 203-5784208-52971 AMAZON.CO.UK LUX	191.29	Early Years Team	Director of Children's Services
PC - 4697864	27/2/2019	Trainline FlyingTiger Green London GBR	6	Early Years Team	Director of Children's Services
PC - 13127367	2/2/2019	206-4504436-67347 206-7201915-24123 Mktp UK*MI3MW4NW4 800-279-6620	27.77	Libraries General	Director of Transformation & Resources
PC - 76413249	3/2/2019	206-8719354-47211 206-4504436-67347 AMAZON.CO.UK LUX	27.24	Libraries General	Director of Transformation & Resources
PC - 17780542	2/2/2019	206-2402976-98195 206-8719354-47211 AMAZON.CO.UK LUX	11.34	Libraries General	Director of Transformation & Resources
PC - 75175773	3/2/2019	206-8823578-94227 206-2402976-98195 AMAZON.CO.UK LUX	15	Libraries General	Director of Transformation & Resources
PC - 76047475	3/2/2019	206-5028905-07475 206-8823578-94227 AMAZON.CO.UK LUX	9.99	Libraries General	Director of Transformation & Resources
PC - 61433326	3/2/2019	206-7884309-20803 206-5028905-07475 AMAZON.CO.UK LUX	9.99	Libraries General	Director of Transformation & Resources
PC - 29656141	3/2/2019	206-5028905-07475 206-7884309-20803 AMAZON.CO.UK LUX	6.33	Libraries General	Director of Transformation & Resources
PC - 29788050	3/2/2019	206-5028905-07475 206-5028905-07475 AMAZON.CO.UK LUX	14.98	Libraries General	Director of Transformation & Resources
PC - 29795634	3/2/2019	206-7404856-68627 206-5028905-07475 AMAZON.CO.UK LUX	10.98	Libraries General	Director of Transformation & Resources
PC - 29789025	3/2/2019	206-6232606-18571 206-7404856-68627 AMAZON.CO.UK LUX	6.18	Libraries General	Director of Transformation & Resources
PC - 30962048	3/2/2019	206-6232606-18571 206-6232606-18571 MKTP UK*MI0B79N04 AMAZON.CO.UK	6.28	Libraries General	Director of Transformation & Resources
PC - 33720492	3/2/2019	206-6232606-18571 206-6232606-18571 MKTP UK*MI1QF4ZO4 AMAZON.CO.UK	5.9	Libraries General	Director of Transformation & Resources
PC - 35912758	3/2/2019	206-6232606-18571 206-6232606-18571 MKTP UK*MI6HR3N94 AMAZON.CO.UK	17.98	Libraries General	Director of Transformation & Resources
PC - 35872069	3/2/2019	206-1329550-22307 206-6232606-18571 MKTP UK*MI9ZX7N44 AMAZON.CO.UK	18.38	Libraries General	Director of Transformation & Resources
PC - 2572833	4/2/2019	206-5079279-55147 206-1329550-22307 Mktp UK*MI2T07JF4 800-279-6620 LU	7.97	Libraries General	Director of Transformation & Resources
PC - 411380	4/2/2019	206-6674482-10091 206-5079279-55147 Mktp UK*MI84S63F4 800-279-6620 LU	6.39	Libraries General	Director of Transformation & Resources
PC - 97482550	4/2/2019	206-8669314-72083 206-6674482-10091 AMAZON.CO.UK LUX	5.39	Libraries General	Director of Transformation & Resources
PC - 37660156	3/2/2019	206-1793422-35091 206-8669314-72083 MKTP UK*MI6YW8324 AMAZON.CO.UK	2.49	Libraries General	Director of Transformation & Resources
PC - 49581226	4/2/2019	206-0298573-96051 206-1793422-35091 MKTP UK*MI9TP9J94 AMAZON.CO.UK	17.79	Libraries General	Director of Transformation & Resources
PC - 99860403	5/2/2019	206-0277244-27579 206-0298573-96051 AMAZON.CO.UK LUX	7.74	Libraries General	Director of Transformation & Resources
PC - 79265888	5/2/2019	206-7448512-53563 206-0277244-27579 AMAZON.CO.UK LUX	6.47	Libraries General	Director of Transformation & Resources
PC - 76161429	5/2/2019	206-0625153-05283 206-7448512-53563 AMAZON.CO.UK LUX	12.39	Libraries General	Director of Transformation & Resources
PC - 75543742	5/2/2019	Oyster 206-0625153-05283 AMAZON.CO.UK LUX	31.64	Libraries General	Director of Transformation & Resources
PC - 72903768	5/2/2019	206-3033141-79099 Oyster 343 2221234	50	Libraries General	Director of Transformation & Resources
PC - 64287647	6/2/2019	206-3033141-79099 206-3033141-79099 Mktp UK*MI0B32EZ4 800-279-6620 LU	120.89	Libraries General	Director of Transformation & Resources
PC - 35711717	6/2/2019	206-3033141-79099 206-3033141-79099 Mktp UK*MI7UP6E34 800-279-6620 LU	10.99	Libraries General	Director of Transformation & Resources
PC - 36276488	6/2/2019	206-5028905-07475 206-3033141-79099 Mktp UK*MI97O3EB4 800-279-6620 LU	21.98	Libraries General	Director of Transformation & Resources
PC - 37681058	6/2/2019	206-4569642-17883 206-5028905-07475 AMAZON.CO.UK LUX	18.7	Libraries General	Director of Transformation & Resources
PC - 47278960	6/2/2019	206-4569642-17883 206-4569642-17883 AMAZON.CO.UK LUX	39.8	Libraries General	Director of Transformation & Resources
PC - 1747090	6/2/2019	206-0625153-05283 206-4569642-17883 AMAZON.CO.UK LUX	19.9	Libraries General	Director of Transformation & Resources
PC - 99104064	6/2/2019	206-1329550-22307 206-0625153-05283 AMAZON.CO.UK LUX	22.75	Libraries General	Director of Transformation & Resources
PC - 32096013	6/2/2019	206-4426525-12531 206-1329550-22307 MONSTER BOOKSH 800-279-6620 LUX	-7.97	Libraries General	Director of Transformation & Resources
PC - 27449356	7/2/2019	026-5410116-28203 206-4426525-12531 Mktp UK*MI5P280G4 800-279-6620 LU	29.58	Libraries General	Director of Transformation & Resources
PC - 27607839	7/2/2019	206-6512867-60747 026-5410116-28203 Mktp UK*MI6752034 800-279-6620 LU	1.71	Libraries General	Director of Transformation & Resources
PC - 81250963	7/2/2019	026-5042718-26435 206-6512867-60747 Mktp UK*MI04590F4 800-279-6620 LU	6.18	Libraries General	Director of Transformation & Resources
PC - 54352416	7/2/2019	206-6383562-04371 026-5042718-26435 Mktp UK*MI4VL60Z4 800-279-6620 LU	5.47	Libraries General	Director of Transformation & Resources
PC - 51572180	7/2/2019	026-4298354-32467 206-6383562-04371 Mktp UK*MI5VD20R4 800-279-6620 LU	16.54	Libraries General	Director of Transformation & Resources
PC - 81467799	7/2/2019	026-1019571-90251 026-4298354-32467 AMAZON.CO.UK LUX	26.3	Libraries General	Director of Transformation & Resources
PC - 81036131	7/2/2019	206-2092347-81099 026-1019571-90251 AMAZON.CO.UK LUX	7.99	Libraries General	Director of Transformation & Resources

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 18200130	7/2/2019	026-9060770-60555 206-2092347-81099 Mktp UK*MI8BF11V4 800-279-6620 LU	28.17	Libraries General	Director of Transformation & Resources
PC - 15925887	7/2/2019	026-7572255-27275 026-9060770-60555 AMAZON.CO.UK LUX	15.96	Libraries General	Director of Transformation & Resources
PC - 14419908	7/2/2019	DEMCO 026-7572255-27275 AMAZON.CO.UK LUX	58.23	Libraries General	Director of Transformation & Resources
PC - 32580709	7/2/2019	026-6318554-61371 DEMCO 1992 454500	864	Libraries General	Director of Transformation & Resources
PC - 73188889	8/2/2019	206-0881267-43027 026-6318554-61371 Mktp UK*MI4CC7P74 800-279-6620 LU	18.33	Libraries General	Director of Transformation & Resources
PC - 97819638	8/2/2019	026-8777060-77603 206-0881267-43027 MKTP UK*MI3H48184 AMAZON.CO.UK	11.51	Libraries General	Director of Transformation & Resources
PC - 96383444	10/2/2019	206-0625153-05283 026-8777060-77603 AMAZON.CO.UK LUX	19.32	Libraries General	Director of Transformation & Resources
PC - 64091480	8/2/2019	206-5028905-07475 206-0625153-05283 AMAZON.CO.UK LUX	-0.01	Libraries General	Director of Transformation & Resources
PC - 67506658	8/2/2019	204-6500732-56699 206-5028905-07475 AMAZON.CO.UK LUX	-0.12	Libraries General	Director of Transformation & Resources
PC - 30912640	12/2/2019	204-6201006-18427 204-6500732-56699 AMAZON.CO.UK LUX	9.16	Libraries General	Director of Transformation & Resources
PC - 30917037	12/2/2019	204-6201006-18427 204-6201006-18427 AMAZON.CO.UK LUX	29.32	Libraries General	Director of Transformation & Resources
PC - 91095691	12/2/2019	204-1974453-88323 204-6201006-18427 AMAZON.CO.UK LUX	15.99	Libraries General	Director of Transformation & Resources
PC - 94365627	13/2/2019	204-6201006-18427 204-1974453-88323 AMAZON.CO.UK LUX	5.24	Libraries General	Director of Transformation & Resources
PC - 93284707	12/2/2019	204-5850059-60595 204-6201006-18427 AMAZON.CO.UK LUX	9.85	Libraries General	Director of Transformation & Resources
PC - 94363697	13/2/2019	204-1974453-88323 204-5850059-60595 AMAZON.CO.UK LUX	18.1	Libraries General	Director of Transformation & Resources
PC - 91404942	12/2/2019	206-3033141-79099 204-1974453-88323 AMAZON.CO.UK LUX	5.74	Libraries General	Director of Transformation & Resources
PC - 11807688	12/2/2019	204-5514785-10283 206-3033141-79099 Le Qi 800-279-6620 LUX	-10.99	Libraries General	Director of Transformation & Resources
PC - 42206573	13/2/2019	204-2780149-78299 204-5514785-10283 Mktp UK*MI1X635N4 800-279-6620 LU	13.73	Libraries General	Director of Transformation & Resources
PC - 89737853	13/2/2019	204-2261395-27755 204-2780149-78299 Mktp UK*MI4L39HG4 800-279-6620 LU	6.83	Libraries General	Director of Transformation & Resources
PC - 92938944	13/2/2019	204-6544420-53499 204-2261395-27755 Mktp UK*MI4M68HO4 800-279-6620 LU	10.32	Libraries General	Director of Transformation & Resources
PC - 93950567	13/2/2019	204-5671145-73051 204-6544420-53499 Mktp UK*MI5M85HO4 800-279-6620 LU	3.29	Libraries General	Director of Transformation & Resources
PC - 45833340	13/2/2019	204-5518422-92003 204-5671145-73051 Mktp UK*MI9TL9HI4 800-279-6620 LU	24.46	Libraries General	Director of Transformation & Resources
PC - 10265211	13/2/2019	204-5850059-60595 204-5518422-92003 Mktp UK*MI6948HH4 800-279-6620 LU	9.02	Libraries General	Director of Transformation & Resources
PC - 81955400	13/2/2019	206-5028905-07475 204-5850059-60595 AMAZON.CO.UK LUX	36.47	Libraries General	Director of Transformation & Resources
PC - 85698352	13/2/2019	204-1657389-62515 206-5028905-07475 AMAZON.CO.UK LUX	11.89	Libraries General	Director of Transformation & Resources
PC - 64039788	14/2/2019	202-9863512-15739 204-1657389-62515 Mktp UK*MI0A36BX4 800-279-6620 LU	7.79	Libraries General	Director of Transformation & Resources
PC - 30350531	14/2/2019	202-7047521-43787 202-9863512-15739 Mktp UK*MI1LB28Q4 800-279-6620 LU	7.82	Libraries General	Director of Transformation & Resources
PC - 45212391	15/2/2019	202-5220779-71843 202-7047521-43787 AMAZON.CO.UK LUX	5.84	Libraries General	Director of Transformation & Resources
PC - 44290174	15/2/2019	202-1775832-54995 202-5220779-71843 AMAZON.CO.UK LUX	5.99	Libraries General	Director of Transformation & Resources
PC - 45218984	15/2/2019	206-5028905-07475 202-1775832-54995 AMAZON.CO.UK LUX	21.99	Libraries General	Director of Transformation & Resources
PC - 5562486	15/2/2019	202-4229971-07875 206-5028905-07475 AMAZON.CO.UK LUX	-0.03	Libraries General	Director of Transformation & Resources
PC - 75267008	15/2/2019	202-9664432-18475 202-4229971-07875 Mktp UK*MI10A68A4 800-279-6620 LU	22.75	Libraries General	Director of Transformation & Resources
PC - 75265457	15/2/2019	202-7446261-59451 202-9664432-18475 Mktp UK*MI60A9824 800-279-6620 LU	8.25	Libraries General	Director of Transformation & Resources
PC - 72898945	15/2/2019	202-6773228-03851 202-7446261-59451 Mktp UK*MI8B90QS4 800-279-6620 LU	5.13	Libraries General	Director of Transformation & Resources
PC - 73550958	15/2/2019	202-6773228-03851 202-6773228-03851 AMAZON.CO.UK LUX	8.46	Libraries General	Director of Transformation & Resources
PC - 91443565	15/2/2019	202-6773228-03851 202-6773228-03851 AMAZON.CO.UK LUX	8.46	Libraries General	Director of Transformation & Resources
PC - 92065227	15/2/2019	203-7711175-22715 202-6773228-03851 AMAZON.CO.UK LUX	8.46	Libraries General	Director of Transformation & Resources
PC - 4475810	16/2/2019	203-0807517-76987 203-7711175-22715 Mktp UK*MI7IO2644 800-279-6620 LU	7.98	Libraries General	Director of Transformation & Resources
PC - 7406632	17/2/2019	204-8486468-94243 203-0807517-76987 Mktp UK*MI71K86U4 800-279-6620 LU	13.28	Libraries General	Director of Transformation & Resources
PC - 9579576	17/2/2019	203-1033032-49843 204-8486468-94243 AMAZON.CO.UK LUX	6.29	Libraries General	Director of Transformation & Resources
PC - 9594914	17/2/2019	203-9094712-58795 203-1033032-49843 AMAZON.CO.UK LUX	9	Libraries General	Director of Transformation & Resources
PC - 9594195	17/2/2019	203-5796837-87179 203-9094712-58795 AMAZON.CO.UK LUX	5.4	Libraries General	Director of Transformation & Resources
PC - 9577877	17/2/2019	203-1756226-29075 203-5796837-87179 AMAZON.CO.UK LUX	9.35	Libraries General	Director of Transformation & Resources

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 9577448	17/2/2019	203-2550744-18011 203-1756226-29075 AMAZON.CO.UK LUX		5.4 Libraries General	Director of Transformation & Resources
PC - 73326890	18/2/2019	203-6167964-92171 203-2550744-18011 Mktp UK*MI3BE75O4 800-279-6620 LU	17.87	Libraries General	Director of Transformation & Resources
PC - 38853327	18/2/2019	203-6161882-38547 203-6167964-92171 Mktp UK*MI5E67D14 800-279-6620 LU	11.02	Libraries General	Director of Transformation & Resources
PC - 56031659	20/2/2019	203-1336339-83187 203-6161882-38547 Mktp UK*MI3SB62Q4 800-279-6620 LU	208.99	Libraries General	Director of Transformation & Resources
PC - 56447855	20/2/2019	203-6510074-80339 203-1336339-83187 AMAZON.CO.UK LUX	5.99	Libraries General	Director of Transformation & Resources
PC - 56120783	20/2/2019	203-4838080-54283 203-6510074-80339 AMAZON.CO.UK LUX	4.99	Libraries General	Director of Transformation & Resources
PC - 55780645	20/2/2019	203-5460258-25891 203-4838080-54283 AMAZON.CO.UK LUX	18.85	Libraries General	Director of Transformation & Resources
PC - 77050983	20/2/2019	203-4940772-15803 203-5460258-25891 Mktp UK*MI3X61KA4 800-279-6620 LU	2.92	Libraries General	Director of Transformation & Resources
PC - 64751576	20/2/2019	203-9044216-70899 203-4940772-15803 Mktp UK*MI40C4KF4 800-279-6620 LU	8.82	Libraries General	Director of Transformation & Resources
PC - 81088159	20/2/2019	203-7719704-93827 203-9044216-70899 Mktp UK*MI6DC67F4 800-279-6620 LU	7.78	Libraries General	Director of Transformation & Resources
PC - 82329990	20/2/2019	203-2409183-23683 203-7719704-93827 AMAZON.CO.UK LUX	10.49	Libraries General	Director of Transformation & Resources
PC - 29566858	19/2/2019	203-5845272-27843 203-2409183-23683 MKTP UK*MI6280KT4 AMAZON.CO.UK	5.8	Libraries General	Director of Transformation & Resources
PC - 83741566	21/2/2019	206-8230451-05107 203-5845272-27843 Mktp UK*MI3A819U4 800-279-6620 LU	7.79	Libraries General	Director of Transformation & Resources
PC - 6550747	21/2/2019	203-3406007-54763 206-8230451-05107 AMAZON.CO.UK LUX	9.74	Libraries General	Director of Transformation & Resources
PC - 43946903	21/2/2019	203-5560223-42675 203-3406007-54763 MKTP UK*MI5QO9954 AMAZON.CO.UK	6.28	Libraries General	Director of Transformation & Resources
PC - 81931653	22/2/2019	203-1437606-94811 203-5560223-42675 Mktp UK*MI8VZ7UY4 800-279-6620 LU	30.04	Libraries General	Director of Transformation & Resources
PC - 60002640	22/2/2019	203-5383293-91747 203-1437606-94811 Mktp UK*MI3GO2IR4 800-279-6620 LU	9.71	Libraries General	Director of Transformation & Resources
PC - 27279106	23/2/2019	203-8613839-06755 203-5383293-91747 Mktp UK*MI5P5OR24 800-279-6620 LU	28.95	Libraries General	Director of Transformation & Resources
PC - 40559099	25/2/2019	205-4912518-53099 203-8613839-06755 Mktp UK*MW91Q8CX4 800-279-6620 L	7.65	Libraries General	Director of Transformation & Resources
PC - 53029193	26/2/2019	205-2527875-51155 205-4912518-53099 Mktp UK*MW2DI9OH4 800-279-6620 L	10.77	Libraries General	Director of Transformation & Resources
PC - 47681521	26/2/2019	205-1931997-80931 205-2527875-51155 AMAZON.CO.UK LUX	13.88	Libraries General	Director of Transformation & Resources
PC - 72748922	26/2/2019	205-4338234-79123 205-1931997-80931 AMAZON.CO.UK LUX	6.28	Libraries General	Director of Transformation & Resources
PC - 72605684	26/2/2019	205-8429328-17931 205-4338234-79123 AMAZON.CO.UK LUX	37.21	Libraries General	Director of Transformation & Resources
PC - 72737636	26/2/2019	205-1951065-15859 205-8429328-17931 AMAZON.CO.UK LUX	8.99	Libraries General	Director of Transformation & Resources
PC - 27285259	27/2/2019	205-6981070-55171 205-1951065-15859 AMAZON.CO.UK LUX	26.91	Libraries General	Director of Transformation & Resources
PC - 72600685	26/2/2019	205-1951065-15859 205-6981070-55171 AMAZON.CO.UK LUX	7.87	Libraries General	Director of Transformation & Resources
PC - 73645044	26/2/2019	205-1931997-80931 205-1951065-15859 AMAZON.CO.UK LUX	12.99	Libraries General	Director of Transformation & Resources
PC - 29137722	27/2/2019	205-4338234-79123 205-1931997-80931 AMAZON.CO.UK LUX	9.74	Libraries General	Director of Transformation & Resources
PC - 59130241	27/2/2019	205-1951065-15859 205-4338234-79123 AMAZON.CO.UK LUX	30.76	Libraries General	Director of Transformation & Resources
PC - 59116695	27/2/2019	205-6981070-55171 205-1951065-15859 AMAZON.CO.UK LUX	18.98	Libraries General	Director of Transformation & Resources
PC - 58575438	27/2/2019	DEMCO 205-6981070-55171 AMAZON.CO.UK LUX	12.25	Libraries General	Director of Transformation & Resources
PC - 21828884	26/2/2019	205-0997353-78699 DEMCO 1992 454500	848.59	Libraries General	Director of Transformation & Resources
PC - 78416282	27/2/2019	205-6344912-21563 205-0997353-78699 Mktp UK*MW08Z8OM4 800-279-6620	3.79	Libraries General	Director of Transformation & Resources
PC - 1681795	27/2/2019	205-3157472-74499 205-6344912-21563 Mktp UK*MW1BF2FL4 800-279-6620 LI	6.29	Libraries General	Director of Transformation & Resources
PC - 82861762	27/2/2019	205-4694644-74107 205-3157472-74499 Mktp UK*MW1UR4F54 800-279-6620 L	12.61	Libraries General	Director of Transformation & Resources
PC - 78022486	27/2/2019	205-9364245-39467 205-4694644-74107 Mktp UK*MW8UK4FI4 800-279-6620 LI	8.8	Libraries General	Director of Transformation & Resources
PC - 33563037	27/2/2019	205-1951065-15859 205-9364245-39467 Mktp UK*MW8542F54 800-279-6620 LI	2.65	Libraries General	Director of Transformation & Resources
PC - 44070337	27/2/2019	205-4338234-79123 205-1951065-15859 AMAZON.CO.UK LUX	14	Libraries General	Director of Transformation & Resources
PC - 70527408	27/2/2019	205-4075186-74307 205-4338234-79123 AMAZON.CO.UK LUX	33.72	Libraries General	Director of Transformation & Resources
PC - 99332240	26/2/2019	203-7131463-97267 205-4075186-74307 MKTP UK*MW7YB4OW4 AMAZON.CO.I	15.43	Libraries General	Director of Transformation & Resources
PC - 26720494	27/2/2019	205-3679993-76243 203-7131463-97267 AMAZON.CO.UK LUX	7.58	Libraries General	Director of Transformation & Resources
PC - 18782997	28/2/2019	202-3799409-61491 205-3679993-76243 Mktp UK*MW03294J4 800-279-6620 LI	7.3	Libraries General	Director of Transformation & Resources
PC - 89544375	28/2/2019	202-6105549-85347 202-3799409-61491 AMAZON.CO.UK LUX	67.98	Libraries General	Director of Transformation & Resources

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PC - 29605822	28/2/2019	DEMCO DEMCO 1992 454500	19.19	Libraries General	Director of Transformation & Resources
PC - 29605848	28/2/2019	DEMCO DEMCO 1992 454500	750.36	Libraries General	Director of Transformation & Resources
PC - 29605830	28/2/2019	HMCOURTS-SERVICE.G DEMCO 1992 454500	-19.19	Libraries General	Director of Transformation & Resources
PC - 3095971	1/2/2019	BOY COACHES HODDESDON GBR	597	Music & Arts Mngt	Director of Children's Services
PC - 73553427	1/2/2019	ABRSM TPG GBR	41	Music & Arts Mngt	Director of Children's Services
PC - 87310056	5/2/2019	CARS LTD LONDON GBR	-7.07	Music & Arts Mngt	Director of Children's Services
PC - 75062253	7/2/2019	*PENN ELCOM 35314369001 GBR	36.2	Music & Arts Mngt	Director of Children's Services
PC - 501	7/2/2019	HERITAGE MUSIC/CASWELL BANBURY	1,250.03	Music & Arts Mngt	Director of Children's Services
PC - 89469664	14/2/2019	PAYPAL *NOTENVERSAN 35314369001 DEU	48.91	Music & Arts Mngt	Director of Children's Services
PC - 82902546	25/2/2019	PAYPAL *ARGJUL 35314369001 GBR	35	Music & Arts Mngt	Director of Children's Services
PC - 48734931	28/2/2019	ABRSM 207 4678269	7	Music & Arts Mngt	Director of Children's Services
PC - 99163866	5/2/2019	WWW.IKEA.COM Trainline GBR	174.81	IT Operations Mgr.	Director of Transformation & Resources
PC - 95122671	6/2/2019	E.ON E.ON SOLUTIONS NOTTINGHAM GBR	535.93	Physical Disabilitie	Director of Adults & Health
PC - 95062315	6/2/2019	E.ON E.ON SOLUTIONS NOTTINGHAM GBR	62.24	Physical Disabilitie	Director of Adults & Health
PC - 95124339	6/2/2019	E.ON E.ON SOLUTIONS NOTTINGHAM GBR	27.85	Physical Disabilitie	Director of Adults & Health
PC - 95129338	6/2/2019	REVITALISE E.ON SOLUTIONS NOTTINGHAM GBR	3.27	Physical Disabilitie	Director of Adults & Health
PC - 80264	6/2/2019	HERTS REVITALISE HOL LONDON	1,000.00	Physical Disabilitie	Director of Adults & Health
PC - 39257805	6/2/2019	BT HERTS LIV SER LETCHWORTH GBR	154.69	Physical Disabilitie	Director of Adults & Health
PC - 87381865	6/2/2019	REVITALISE BT PAYMENT 2 DURHAM GBR	26.08	Physical Disabilitie	Director of Adults & Health
PC - 76428	7/2/2019	REVITALISE REVITALISE HOL LONDON	1,000.00	Physical Disabilitie	Director of Adults & Health
PC - 75161	8/2/2019	BT REVITALISE HOL LONDON	1,115.00	Physical Disabilitie	Director of Adults & Health
PC - 46852312	12/2/2019	E.ON BT PAYMENT 1 DURHAM GBR	128.79	Physical Disabilitie	Director of Adults & Health
PC - 13122611	27/2/2019	Oyster E.ON SOLUTIONS NOTTINGHAM GBR	961.42	Physical Disabilitie	Director of Adults & Health
PC - 558663	7/2/2019	FOTO FOTO LTD LONDON N8	300	Mayoral Functions	Assistant Dir Corporate Governance
PC - 622996	13/2/2019	GREAT FOTO LTD LONDON N8	300	Mayoral Functions	Assistant Dir Corporate Governance
PC - 57529015	13/2/2019	W GREAT LONDON N22	78	Mayoral Functions	Assistant Dir Corporate Governance
PC - 52013178	13/2/2019	TFL W DARBY LTD BIRMINGHAM GBR	311.47	Mayoral Functions	Assistant Dir Corporate Governance
PC - 92987477	26/2/2019	W TFL CHG STD WEB 343 222 2222	11.5	Mayoral Functions	Assistant Dir Corporate Governance
PC - 36575500	27/2/2019	WILKO W MORRISON STORE LONDON 313	110	Mayoral Functions	Assistant Dir Corporate Governance
PC - 12058910	27/2/2019	203-8434971-00683 WILKO LIMIT WOOD GREEN 19	6.25	Mayoral Functions	Assistant Dir Corporate Governance
PC - 2425680	7/2/2019	THE DERBYSHIRE WIGAN LND	27.27	Totten Green/Bruce G	Director of Regen,Planning & Devlop
PC - 62435702	7/2/2019	204-7675121-31891 THE PEOPLE GODALMING GBR	83.72	Totten Green/Bruce G	Director of Regen,Planning & Devlop
PC - 48085880	10/2/2019	SCREWFIX 204-7675121-31891 AMAZON.CO.UK LUX	76.27	Totten Green/Bruce G	Director of Regen,Planning & Devlop
PC - 58723945	11/2/2019	SQ SCREWFIX YEOVIL	59.98	Totten Green/Bruce G	Director of Regen,Planning & Devlop
PC - 73925295	18/2/2019	SAINSBURYS SQ RENTAL ILFORD GBR	530.8	Totten Green/Bruce G	Director of Regen,Planning & Devlop
PC - 12968811	1/2/2019	W HORIZON LONDON N18	40	Clarendon Centre and	Director of Adults & Health
PC - 57500717	1/2/2019	W W MORRISON STORE LONDON 313	12.6	Clarendon Centre and	Director of Adults & Health
PC - 25873919	5/2/2019	W W MORRISON STORE LONDON 313	45.03	Clarendon Centre and	Director of Adults & Health
PC - 42031591	12/2/2019	IMEX W MORRISON STORE LONDON 313	76.13	Clarendon Centre and	Director of Adults & Health
PC - 55391210	13/2/2019	IMEX IMEX - HORNS UK GBR	7.55	Clarendon Centre and	Director of Adults & Health
PC - 55277351	13/2/2019	W IMEX - HORNS UK GBR	33.98	Clarendon Centre and	Director of Adults & Health
PC - 20546765	15/2/2019	W W MORRISON STORE LONDON 313	28.75	Clarendon Centre and	Director of Adults & Health
PC - 98644196	19/2/2019	W W MORRISON STORE LONDON 313	26.5	Clarendon Centre and	Director of Adults & Health

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PC - 80673601	26/2/2019	SHELL W MORRISON STORE LONDON 313	51.75	Clarendon Centre and	Director of Adults & Health
PC - 50445710	7/2/2019	HMCOURTS-SERVICE.G HMCOURTS-SERVICE.G	48.5	Enforcement	Director of Transformation & Resources
PC - 50445736	7/2/2019	WM HMCOURTS-SERVICE.G	657	Enforcement	Director of Transformation & Resources
PC - 55038899	14/2/2019	EB SHELL 2058 CRICKHOWELL	90.68	Pendarren House	Director of Children's Services
PC - 10776839	7/2/2019	THE THE OFFICE LONDON	100	Housing Related Supp	Director of Adults & Health
PC - 40707397	18/2/2019	Oyster THE OFFICE LONDON	200	Housing Related Supp	Director of Adults & Health
PC - 1111674	26/2/2019	WWW.PMGLTD.CO.UK BIP GLASGOW G51	4,020.00	Procurement	Director of Environment & Neighbourhoods
PC - 29749511	26/2/2019	TFL WWW.PMGLTD.CO.UK	6,300.00	Procurement	Director of Environment & Neighbourhoods
PC - 62313879	19/2/2019	RECA-UK GREENHAM LTD LONDON GBR	224.29	West Management	Director of Environment & Neighbourhoods
PC - 92036399	20/2/2019	H RECA-UK WEST BROMWICH	945.85	West Management	Director of Environment & Neighbourhoods
PC - 20770612	20/2/2019	TIMPSON H LTD STOKE-ON-TRENGBR	162.68	West Management	Director of Environment & Neighbourhoods
PC - 71486621	11/2/2019	ARGOS ONESTOP LONDON	300	Early Help Service	Director of Children's Services
PC - 97719764	11/2/2019	DUNELM ARGOS LONDON N22	39.99	Early Help Service	Director of Children's Services
PC - 741967	14/2/2019	206-7966149-09515 DUNELM ORDER ONLINE ORDER GBR	372.95	Early Help Service	Director of Children's Services
PC - 49938446	18/2/2019	ARGOS 206-7966149-09515 Mktp UK*MI8AY9SJ4 800-279-6620 LUX	15.11	Early Help Service	Director of Children's Services
PC - 65177639	18/2/2019	J ARGOS LONDON N22	27.05	Early Help Service	Director of Children's Services
PC - 1338096	18/2/2019	PRIMARK J SPORTS 546 WOOD GREEN	145	Early Help Service	Director of Children's Services
PC - 2423151	18/2/2019	THE PRIMARK LTD WOOD GRN N22	45	Early Help Service	Director of Children's Services
PC - 30380844	16/1/2019	ASDA GROCERIES ONLINE INTERNET GBR	82	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 30434013	16/1/2019	ASDA GROCERIES ONLINE INTERNET GBR	82	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 72320011	31/1/2019	WILKO.COM INTERNET GBR	198	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 42738800	10/1/2019	SAINSBURYS 2306 LONDON GBR	11	Park Lane CC	Director of Children's Services
PC - 50811513	11/1/2019	SAINSBURYS 2306 LONDON GBR	14.75	Park Lane CC	Director of Children's Services
PC - 54979793	18/1/2019	SAINSBURYS 2306 LONDON GBR	6.1	Park Lane CC	Director of Children's Services
PC - 3159670	7/1/2019	TVLICENSING.CO.UK 3007906071	150.5	Clarendon Centre and	Director of Adults & Health
PC - 37875557	21/1/2019	WILKO.COM INTERNET GBR	28	Clarendon Centre and	Director of Adults & Health
PC - 42729402	21/1/2019	GLS EDUCATIONAL SU 161 3672000	60.18	Clarendon Centre and	Director of Adults & Health
PC - 26669723	29/1/2019	202-1287557-97355 AMZN Mktp UK*MI9443CW4 800-279-6620 LUX	14.18	Clarendon Centre and	Director of Adults & Health
PC - 15025634	11/1/2019	Oyster Auto-top up 343 2221234	40	Business Support	Assistant Dir Corporate Governance
PC - 6793893	13/1/2019	Oyster Auto-top up 343 2221234	40	Business Support	Assistant Dir Corporate Governance
PC - 19108260	30/1/2019	Oyster Auto-top up 343 2221234	40	Business Support	Assistant Dir Corporate Governance
PC - 90804479	31/1/2019	202-3695588-72315 WWW.GOV.UK	10	Business Support	Assistant Dir Corporate Governance
PC - 19008406	19/1/2019	SCREWFIX DIRECT YEOVIL	63	Allotments	Director of Environment & Neighbourhoods
PC - 91539045	3/1/2019	WM MORRISON FOOD.COM 8456116111 GBR	44.99	Community Hub Team	Director of Adults & Health
PC - 41272447	7/1/2019	WM MORRISON FOOD.COM 8456116111 GBR	89.54	Community Hub Team	Director of Adults & Health
PC - 91853621	11/1/2019	WM MORRISON FOOD.COM 8456116111 GBR	8	Community Hub Team	Director of Adults & Health
PC - 83824011	14/1/2019	WM MORRISON FOOD.COM 8456116111 GBR	98.58	Community Hub Team	Director of Adults & Health
PC - 3904861	14/1/2019	ASPENFIELD LIMITED - 4 LONDON N15	60	Community Hub Team	Director of Adults & Health
PC - 29128317	21/1/2019	WM MORRISON FOOD.COM 8456116111 GBR	101.12	Community Hub Team	Director of Adults & Health
PC - 74576740	28/1/2019	WM MORRISON FOOD.COM 8456116111 GBR	72.99	Community Hub Team	Director of Adults & Health
PC - 8273665	30/1/2019	WWW.AEROHEALTHCARE.CO. HORSHAM GBR	124.06	Community Hub Team	Director of Adults & Health
PC - 68275919	11/1/2019	EB *SAFER SERVICES PRO 801-413-7200 IRL	49.95	Health and Safety	Director of Environment & Neighbourhoods
PC - 7238693	23/1/2019	INSTIT OF OCCPTNL SAFE LEICESTER GBR	31.2	Health and Safety	Director of Environment & Neighbourhoods

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PC - 3568409	30/1/2019	CLEAPSS INTERNET GBR		130 Health and Safety	Director of Environment & Neighbourhoods
PC - 3573011	30/1/2019	CLEAPSS INTERNET GBR		130 Health and Safety	Director of Environment & Neighbourhoods
PC - 24426149	10/1/2019	Trainline London GBR		61 Pendarren House	Director of Children's Services
PC - 24407800	10/1/2019	Trainline London GBR		25.6 Pendarren House	Director of Children's Services
PC - 66288115	10/1/2019	RAILEASY WEB SITE LONDON 3043		41.09 Pendarren House	Director of Children's Services
PC - 24050089	11/1/2019	THE BUSHCRAFT STOR BISHOP'S STORGBR		45.65 Pendarren House	Director of Children's Services
PC - 59387133	22/1/2019	COMPLETE AQUATICS BLACKBURN		127.99 Pendarren House	Director of Children's Services
PC - 21988507	23/1/2019	206-6538319-47267 AMZN Mktp UK*MB5CZ57R4 800-279-6620 LUX		113.88 Pendarren House	Director of Children's Services
PC - 47122628	23/1/2019	206-6538319-47267 AMZN Mktp UK*MB0Y79724 800-279-6620 LUX		23.94 Pendarren House	Director of Children's Services
PC - 10865167	23/1/2019	206-2420664-87579 AMZN MKTP UK*MB65377Z4 AMAZON.CO.UK LUX		7.17 Pendarren House	Director of Children's Services
PC - 26200475	23/1/2019	WWW.MILITARYMART.CO.UK INTERNET GBR		44.06 Pendarren House	Director of Children's Services
PC - 85282190	29/1/2019	WWW.DERBYSHIREAGGREGAT INTERNET GBR		314.47 Pendarren House	Director of Children's Services
PC - 1610540	29/1/2019	SECURITYSAFETYPRODUCTS BURY GBR		198 Pendarren House	Director of Children's Services
PC - 1304212	29/1/2019	BORDER NURSERIES USK GBR		500 Pendarren House	Director of Children's Services
PC - 95500252	30/1/2019	KENABLE ST. HELENS GBR		23.81 Pendarren House	Director of Children's Services
PC - 94066319	30/1/2019	SCREWFIX DIRECT YEOVIL		10.02 Pendarren House	Director of Children's Services
PC - 8280103	31/1/2019	206-8438102-06667 AMZN Mktp UK*MI7OQ44J4 800-279-6620 LUX		4.25 Pendarren House	Director of Children's Services
PC - 77497463	31/1/2019	206-5358233-36635 AMZN Mktp UK*MI7UK8LH4 800-279-6620 LUX		17 Pendarren House	Director of Children's Services
PC - 94878132	8/1/2019	NORTH LONDON CATER LONDON N12		21.6 Community Hub Team	Director of Adults & Health
PC - 97137347	8/1/2019	IZ *CLASS Wanstead GBR		250 Yth Partner.&Project	Director of Children's Services
PC - 3784672	8/1/2019	PIZZA HUT DELIVERY EDMONTON		82.4 Yth Partner.&Project	Director of Children's Services
PC - 57751088	14/1/2019	IZ *CLASS Wanstead GBR		250 Yth Partner.&Project	Director of Children's Services
PC - 32040317	22/1/2019	PIZZA HUT ONLINE WEB - GBR		66.71 Yth Partner.&Project	Director of Children's Services
PC - 37774704	22/1/2019	IZ *CLASS Wanstead GBR		250 Yth Partner.&Project	Director of Children's Services
PC - 1525980	31/1/2019	SAINSBURYS AMFBOWLING.CO.UK 840200 195.36		195.36 Yth Partner.&Project	Director of Children's Services
PC - 2333627	10/1/2019	WILKS HEAD AND EVE LLP INTERNET GRB		180 Chief Accountg Team	Director of Finance
PC - 5845	15/1/2019	IPF LONDON		318 Chief Accountg Team	Director of Finance
PC - 6094379	24/1/2019	ACCA 141 582 2000		108 Chief Accountg Team	Director of Finance
PC - 6088330	24/1/2019	ACCA 141 582 2000		108 Chief Accountg Team	Director of Finance
PC - 7264079	23/1/2019	ALEHM LONDON GBR		180 Private Sector Housi	Director of Environment & Neighbourhoods
PC - 87173138	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 87173161	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 87173203	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 87173229	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		60 Business Support	Assistant Dir Corporate Governance
PC - 87173237	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		105 Business Support	Assistant Dir Corporate Governance
PC - 87173260	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		60 Business Support	Assistant Dir Corporate Governance
PC - 87173278	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 87173286	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 90660303	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		105 Business Support	Assistant Dir Corporate Governance
PC - 90660311	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		105 Business Support	Assistant Dir Corporate Governance
PC - 90660238	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 79851584	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 79851642	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance

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PC - 79851675	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 79851709	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		105 Business Support	Assistant Dir Corporate Governance
PC - 79851774	16/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		185 Business Support	Assistant Dir Corporate Governance
PC - 12229197	18/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		35 Business Support	Assistant Dir Corporate Governance
PC - 12229221	18/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		60 Business Support	Assistant Dir Corporate Governance
PC - 12229239	18/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 17217817	18/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 17217858	18/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		60 Business Support	Assistant Dir Corporate Governance
PC - 17217866	18/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		105 Business Support	Assistant Dir Corporate Governance
PC - 18635744	18/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 70282951	21/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		105 Business Support	Assistant Dir Corporate Governance
PC - 51185017	21/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		70 Business Support	Assistant Dir Corporate Governance
PC - 51185066	21/1/2019	WWW.MONEYCLAIM.GOV 300 123 1057		105 Business Support	Assistant Dir Corporate Governance
PC - 81698651	7/1/2019	Oyster Online 343 2221234		20 Youth Offending Mgr.	Director of Children's Services
PC - 68084058	11/1/2019	Oyster Online 343 2221234		20 Youth Offending Mgr.	Director of Children's Services
PC - 57654386	15/1/2019	Oyster Online 343 2221234		30 Youth Offending Mgr.	Director of Children's Services
PC - 57654964	15/1/2019	Oyster Online 343 2221234		30 Youth Offending Mgr.	Director of Children's Services
PC - 57655763	15/1/2019	Oyster Online 343 2221234		20 Youth Offending Mgr.	Director of Children's Services
PC - 57655946	15/1/2019	Oyster Online 343 2221234		20 Youth Offending Mgr.	Director of Children's Services
PC - 57654188	15/1/2019	Oyster Online 343 2221234		30 Youth Offending Mgr.	Director of Children's Services
PC - 57654246	15/1/2019	Oyster Online 343 2221234		30 Youth Offending Mgr.	Director of Children's Services
PC - 39747112	16/1/2019	203-5853010-87395 Amazon.co.uk*MB9EQ3HL4 AMAZON.CO.UK LUX		21.18 Youth Offending Mgr.	Director of Children's Services
PC - 86978453	16/1/2019	Oyster Online 343 2221234		20 Youth Offending Mgr.	Director of Children's Services
PC - 254464	22/1/2019	Oyster Online 343 2221234		20 Youth Offending Mgr.	Director of Children's Services
PC - 87728707	31/1/2019	Oyster Oyster 343 2221234		20 Youth Offending Mgr.	Director of Children's Services
PC - 64861082	17/1/2019	026-1655072-94067 Amazon.co.uk*MB8L568C4 AMAZON.CO.UK LUX		28.18 Coroners	Director of Environment & Neighbourhoods
PC - 13857265	8/1/2019	CURRYS ONLINE HEMEL HEMPSTEGBR		319 Children Management	Director of Children's Services
PC - 19568970	14/1/2019	SQ * Enfield GBR		31.6 Children Management	Director of Children's Services
PC - 61970021	15/1/2019	PEARTREE SERVICED APAR SALISBURY GBR		315 Children Management	Director of Children's Services
PC - 43808750	9/1/2019	TFL WOOD GREEN WOOD GREEN		20 Building Control Sec	Director of Regen,Planning & Devlop
PC - 43807711	9/1/2019	TFL WOOD GREEN WOOD GREEN		20 Building Control Sec	Director of Regen,Planning & Devlop
PC - 43808032	9/1/2019	TFL WOOD GREEN WOOD GREEN		20 Building Control Sec	Director of Regen,Planning & Devlop
PC - 43808180	9/1/2019	TFL WOOD GREEN WOOD GREEN		20 Building Control Sec	Director of Regen,Planning & Devlop
PC - 43808479	9/1/2019	TFL WOOD GREEN WOOD GREEN		20 Building Control Sec	Director of Regen,Planning & Devlop
PC - 59505826	10/1/2019	STREETWISE.NET 1189 783077		25.2 Building Control Sec	Director of Regen,Planning & Devlop
PC - 27215171	16/1/2019	B & Q 1237 LEEDS		24 Building Control Sec	Director of Regen,Planning & Devlop
PC - 33293323	22/1/2019	W M MORRISON STORE LONDON		15.92 Building Control Sec	Director of Regen,Planning & Devlop
PC - 62770806	29/1/2019	EB *GREEN GUIDE BRIEFI 801-413-7200 IRL		70 Building Control Sec	Director of Regen,Planning & Devlop
PC - 62771838	29/1/2019	EB *GREEN GUIDE BRIEFI 801-413-7200 IRL		35 Building Control Sec	Director of Regen,Planning & Devlop
PC - 253463	7/1/2019	PREMIER INN 44536890 TOTTENHAM		338.96 Dog Warden	Director of Environment & Neighbourhoods
PC - 63582290	23/1/2019	BERNIE GRANT CENTRE PA LONDON GBR		36 Dog Warden	Director of Environment & Neighbourhoods
PC - 817779	23/1/2019	BLOOMING SCENT LONDON N15		346.85 Dog Warden	Director of Environment & Neighbourhoods
PC - 817803	23/1/2019	BLOOMING SCENT LONDON N15		298.75 Dog Warden	Director of Environment & Neighbourhoods

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PC - 43359987	23/1/2019	TESCO STORE 3333 LEA VALLEY GBR		200 Dog Warden	Director of Environment & Neighbourhoods
PC - 43360001	23/1/2019	TESCO STORE 3333 LEA VALLEY GBR		100 Dog Warden	Director of Environment & Neighbourhoods
PC - 147188	30/1/2019	BRITISH RED CROSS PAISLEY GBR		285.6 Dog Warden	Director of Environment & Neighbourhoods
PC - 2047561	30/1/2019	BRISANT SECURE LTD DEWSBURY GBR	452.94	Dog Warden	Director of Environment & Neighbourhoods
PC - 3048550	30/1/2019	BRISANT SECURE LTD DEWSBURY GBR		90.59 Dog Warden	Director of Environment & Neighbourhoods
PC - 28320147	11/1/2019	TFL WOOD GREEN WOOD GREEN		50 Virtual School Team	Director of Children's Services
PC - 49956660	18/1/2019	WHSMITH.CO.UK OXFORD GBR		24.07 Virtual School Team	Director of Children's Services
PC - 57094243	24/1/2019	WHSMITH.CO.UK OXFORD GBR		55.96 Virtual School Team	Director of Children's Services
PC - 5275871	25/1/2019	ROYAL MAIL ONLINE SHOP INTERNET GBR		128 Virtual School Team	Director of Children's Services
PC - 66089658	21/1/2019	WHSMITH.CO.UK OXFORD GBR	349.75	Virtual School Team	Director of Children's Services
PC - 66089518	28/1/2019	WHSMITH.CO.UK OXFORD GBR	265.81	Virtual School Team	Director of Children's Services
PC - 83510507	7/1/2019	205-2692729-75547 AMZN Mktp UK*MB8187JT4 800-279-6620 LUX	11.68	Members Expenses	Assistant Dir Corporate Governance
PC - 61762732	7/1/2019	205-9116651-48691 AMZN Mktp UK*MB9FI4J24 800-279-6620 LUX	2.68	Members Expenses	Assistant Dir Corporate Governance
PC - 24944531	8/1/2019	205-4835176-10443 AMZN Mktp UK*MB9DL4TY4 800-279-6620 LUX	8.19	Members Expenses	Assistant Dir Corporate Governance
PC - 93215642	9/1/2019	WWW.IC0.GOV.UK 3031231113 W		40 Members Expenses	Assistant Dir Corporate Governance
PC - 19568061	14/1/2019	SQ *Enfield GBR		80.5 Members Expenses	Assistant Dir Corporate Governance
PC - 79664887	14/1/2019	W M MORRISON STORE LONDON 313		13.82 Members Expenses	Assistant Dir Corporate Governance
PC - 38588379	15/1/2019	205-4181440-43779 AMZN Mktp UK*MB5PM55R4 800-279-6620 LUX	23.36	Members Expenses	Assistant Dir Corporate Governance
PC - 95853181	31/1/2019	ACM W MORRISON STORE LONDON 313		14.63 Members Expenses	Assistant Dir Corporate Governance
PC - 97431908	23/1/2019	TOTTENHAM INSIDE SAINS 24-48 NORTHUM		19.99 Comm Safety General	Director of Environment & Neighbourhoods
PC - 73629129	29/1/2019	WWW.GEAR4MUSIC.COM 8433300170	463.99	Comm Safety General	Director of Environment & Neighbourhoods
PC - 61651753	30/1/2019	SAINSBURYS 2306 LONDON GBR		65.1 Comm Safety General	Director of Environment & Neighbourhoods
PC - 50699712	31/1/2019	SAINSBURYS 2306 LONDON GBR		6.6 Comm Safety General	Director of Environment & Neighbourhoods
PC - 52179778	31/1/2019	ARGOS TOTTENHAM SAINS 24-48 NORTHUM		92.94 Comm Safety General	Director of Environment & Neighbourhoods
PC - 37932417	8/1/2019	205-0161958-29547 AMZN MKTP UK*MB09X4AN4 AMAZON.CO.UK LUX		15.63 Triangle CC	Director of Children's Services
PC - 36842880	8/1/2019	205-0161958-29547 AMZN MKTP UK*MB19U2AU4 AMAZON.CO.UK LUX		15.63 Triangle CC	Director of Children's Services
PC - 37842434	8/1/2019	205-0161958-29547 AMZN MKTP UK*MB39L6AW4 AMAZON.CO.UK LUX		15.63 Triangle CC	Director of Children's Services
PC - 36844027	8/1/2019	205-0161958-29547 AMZN MKTP UK*MB39M1A14 AMAZON.CO.UK LUX		15.63 Triangle CC	Director of Children's Services
PC - 36880658	8/1/2019	205-0161958-29547 AMZN MKTP UK*MB69F1AH4 AMAZON.CO.UK LUX		15.63 Triangle CC	Director of Children's Services
PC - 36847699	8/1/2019	205-0161958-29547 AMZN MKTP UK*MB9988AQ4 AMAZON.CO.UK LUX		15.64 Triangle CC	Director of Children's Services
PC - 54589097	8/1/2019	B & Q 1154 LONDON		36.76 Triangle CC	Director of Children's Services
PC - 59056745	9/1/2019	205-0161958-29547 AMZN MKTP UK*MB1H17ED4 AMAZON.CO.UK LUX		12.62 Triangle CC	Director of Children's Services
PC - 204990	17/1/2019	COOL MILK AT SCHOOL-MO LINCOLN		27.3 Triangle CC	Director of Children's Services
PC - 20247177	16/1/2019	PALACE PROMOTIONS LONDON		114 Triangle CC	Director of Children's Services
PC - 40551472	23/1/2019	WILKINSONTOTTENHAM TOTTENHAM 412		18 Triangle CC	Director of Children's Services
PC - 62737686	30/1/2019	WILKINSONTOTTENHAM TOTTENHAM 412		39.1 Triangle CC	Director of Children's Services
PC - 54769684	3/1/2019	TESCO STORE 3032 PONDER'S END GBR		11.7 Park Lane CC	Director of Children's Services
PC - 69196248	18/1/2019	TESCO STORE 3333 LEA VALLEY GBR		13.94 Park Lane CC	Director of Children's Services
PC - 42889940	9/1/2019	026-6522985-01459 AMZN MKTP UK*MB1GH2E94 AMAZON.CO.UK LUX	28.24	Haynes Day Centre	Director of Adults & Health
PC - 39537460	9/1/2019	026-9185101-52683 AMZN MKTP UK*MB1651E94 AMAZON.CO.UK LUX	5.98	Haynes Day Centre	Director of Adults & Health
PC - 39545182	8/1/2019	026-1126023-48955 AMZN MKTP UK*MB2CU9AV4 AMAZON.CO.UK LUX	3.22	Haynes Day Centre	Director of Adults & Health
PC - 49638654	9/1/2019	026-6522985-01459 AMZN MKTP UK*MB2V95E54 AMAZON.CO.UK LUX	28.23	Haynes Day Centre	Director of Adults & Health
PC - 35038058	18/1/2019	TESCO STORE 2296 GBR	103.53	Haynes Day Centre	Director of Adults & Health

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 27566442	19/1/2019	026-6827869-62907 AMZN Mktp UK*MB9L45604 800-279-6620 LUX	12.7	Haynes Day Centre	Director of Adults & Health
PC - 72476328	20/1/2019	026-5972488-80995 AMZN Mktp UK*MB2BJ8D54 800-279-6620 LUX	25.95	Haynes Day Centre	Director of Adults & Health
PC - 21128670	21/1/2019	026-4088892-11611 AMZN Mktp UK*MB4GR0S14 800-279-6620 LUX	13.48	Haynes Day Centre	Director of Adults & Health
PC - 20854200	21/1/2019	026-5972488-80995 AMZN Mktp UK*MB6AV82L4 800-279-6620 LUX	18.98	Haynes Day Centre	Director of Adults & Health
PC - 20532616	21/1/2019	026-6215743-75907 Amazon.co.uk*MB5A562S4 AMAZON.CO.UK LUX	14.48	Haynes Day Centre	Director of Adults & Health
PC - 32859	9/1/2019	PIXPOD HERTS GBR	450	LAC Pupil Premium	Director of Children's Services
PC - 24121651	12/1/2019	NCP LIMITED P&D BARNET GBR	2.5	LAC Pupil Premium	Director of Children's Services
PC - 66420884	18/1/2019	202-0215638-64475 AMZN Mktp UK*MB7TM2Q94 800-279-6620 LUX	17.99	Electoral Registrati	Assistant Dir Corporate Governance
PC - 8986036	3/1/2019	W M MORRISONS.COM 845 6116111	81.1	Community Hub Team	Director of Adults & Health
PC - 76678064	7/1/2019	W M MORRISONS.COM 845 6116111	185.7	Community Hub Team	Director of Adults & Health
PC - 69747251	12/1/2019	W M MORRISONS.COM 845 6116111	8	Community Hub Team	Director of Adults & Health
PC - 7132122	14/1/2019	W M MORRISONS.COM 845 6116111	212.55	Community Hub Team	Director of Adults & Health
PC - 56369198	18/1/2019	ROTOWASH LTD ISLEWORTH	226.8	Community Hub Team	Director of Adults & Health
PC - 42023004	21/1/2019	W M MORRISONS.COM 845 6116111	216.51	Community Hub Team	Director of Adults & Health
PC - 68207232	24/1/2019	WWW.ARGOS.CO.UK INTERNET	268.86	Community Hub Team	Director of Adults & Health
PC - 69633703	28/1/2019	W M MORRISONS.COM 845 6116111	187.45	Community Hub Team	Director of Adults & Health
PC - 46258802	2/1/2019	ASDA GEORGE COM LEEDS LEEDS GBR	73.5	Osborne Grve Nur Hm	Director of Adults & Health
PC - 34725007	4/1/2019	ASDA GROCERIES ONLINE INTERNET GBR	80.01	Osborne Grve Nur Hm	Director of Adults & Health
PC - 34424627	4/1/2019	ASDA GROCERIES ONLINE INTERNET GBR	-8.56	Osborne Grve Nur Hm	Director of Adults & Health
PC - 28703765	11/1/2019	ASDA GROCERIES ONLINE INTERNET GBR	189.85	Osborne Grve Nur Hm	Director of Adults & Health
PC - 28738100	11/1/2019	ASDA GROCERIES ONLINE INTERNET GBR	-4	Osborne Grve Nur Hm	Director of Adults & Health
PC - 28739272	11/1/2019	ASDA GROCERIES ONLINE INTERNET GBR	-12	Osborne Grve Nur Hm	Director of Adults & Health
PC - 32221089	19/1/2019	ASDA GROCERIES ONLINE INTERNET GBR	179.47	Osborne Grve Nur Hm	Director of Adults & Health
PC - 32226419	19/1/2019	ASDA GROCERIES ONLINE INTERNET GBR	-1.33	Osborne Grve Nur Hm	Director of Adults & Health
PC - 40880767	20/1/2019	ASDA GROCERIES ONLINE INTERNET GBR	-1.09	Osborne Grve Nur Hm	Director of Adults & Health
PC - 931835	24/1/2019	WWW.ARGOS.CO.UK INTERNET	113.94	Osborne Grve Nur Hm	Director of Adults & Health
PC - 34689056	30/1/2019	026-2316587-08699 Amazon.co.uk*MI3GU2FZ4 AMAZON.CO.UK LUX	15.14	Osborne Grve Nur Hm	Director of Adults & Health
PC - 33163756	30/1/2019	026-2316587-08699 Amazon.co.uk*MI3NQ5OR4 AMAZON.CO.UK LUX	23.96	Osborne Grve Nur Hm	Director of Adults & Health
PC - 33166569	30/1/2019	026-2316587-08699 Amazon.co.uk*MI7PQ6O44 AMAZON.CO.UK LUX	0.82	Osborne Grve Nur Hm	Director of Adults & Health
PC - 472054	31/1/2019	202-0102050-55979 AMZN MKTP UK*MI05L64W4 AMAZON.CO.UK LUX	2.99	Osborne Grve Nur Hm	Director of Adults & Health
PC - 31350181	24/1/2019	DRIVING FORCE LONDON N13 GBR	242	Enforcement Team	Director of Environment & Neighbourhoods
PC - 39073508	7/1/2019	AK1O6AC3F39B ZIPCAR WIMBLEDON GBR	12.43	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 39073557	7/1/2019	AL1OFDB23BDC ZIPCAR WIMBLEDON GBR	21.75	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 44571529	8/1/2019	AK1O6ACB6184 ZIPCAR WIMBLEDON GBR	15	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 49541169	9/1/2019	AR1OFC640F71 ZIPCAR WIMBLEDON GBR	24.85	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 54615584	10/1/2019	AL1OFDC1206C ZIPCAR WIMBLEDON GBR	6.22	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 74347865	14/1/2019	AR1OFC7718CE ZIPCAR WIMBLEDON GBR	18.13	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 14812329	16/1/2019	DEBENHAMS.COM LONDON GBR	100.8	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 8769976	21/1/2019	AR1OFC9410FD ZIPCAR WIMBLEDON GBR	21.75	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 43315307	28/1/2019	AQ1OFC6E8CD9 ZIPCAR WIMBLEDON GBR	14.5	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 47234741	29/1/2019	AL1OFE0D3802 ZIPCAR WIMBLEDON GBR	18.64	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 47233594	29/1/2019	AQ1OFC74FA39 ZIPCAR WIMBLEDON GBR	9.32	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 50980478	30/1/2019	AA1O2C0E1D62 ZIPCAR WIMBLEDON GBR	18.13	AD Prop&Cap Proj	Director of Regen,Planning & Develop

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PC - 55616696	31/1/2019	AR10FCD1F864 AR10FCBEC638 WIMBLEDON GBR		3.11 AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 85989148	7/1/2019	BT CONFERENCING DURHAM GBR	185.98	London Direct of PH	Director of Finance
PC - 85989155	7/1/2019	BT CONFERENCING DURHAM GBR	89.02	London Direct of PH	Director of Finance
PC - 78575872	11/1/2019	DIRECT BOOT ENFIELD 53.39	53.39	ASBAT	Director of Environment & Neighbourhoods
PC - 80315087	11/1/2019	MACHINE MART WEB NOTTINGHAM	44.79	ASBAT	Director of Environment & Neighbourhoods
PC - 2574952	30/1/2019	LAR TRAFFIC SERVICES L WARE GBR	90	ASBAT	Director of Environment & Neighbourhoods
PC - 99027718	31/1/2019	DIRECT Oyster up 343 2221234	40	ASBAT	Director of Environment & Neighbourhoods
PC - 21680766	17/1/2019	SNCF TGV.COM FRA 397 EUR Exchange Rate 1.095202 incl Non-Sterling Transact	362.49	LSSC-Lond.Stan.Camb.	Director of Regen,Planning & Develop
PC - 26689407	22/1/2019	B-NETWORK FRA 1,242.36 EUR Exchange Rate 1.100056 Inc Non-Sterling Transac	1,129.36	LSSC-Lond.Stan.Camb.	Director of Regen,Planning & Develop
PC - 63265962	4/1/2019	W M MORRISONS.COM 845 6116111	8	Day Opportunities -	Director of Adults & Health
PC - 64067795	8/1/2019	W M MORRISONS.COM 845 6116111	-8	Day Opportunities -	Director of Adults & Health
PC - 13280880	11/1/2019	KEY CUT SERVICES LTD LONDON GBR	52.65	Day Opportunities -	Director of Adults & Health
PC - 44050488	17/1/2019	KEY CUT SERVICES LTD LONDON GBR	29.25	Day Opportunities -	Director of Adults & Health
PC - 35865577	22/1/2019	ROTOWASH LTD ISLEWORTH	82.74	Day Opportunities -	Director of Adults & Health
PC - 14956595	3/1/2019	PAYPAL *PRESENCE 35314369001 GBR	594	Corp LL Mgt & Supprt	Director of Environment & Neighbourhoods
PC - 2432025	4/1/2019	COLLEGE OF PUBLIC SPEA LONDON LND	834	Corp LL Mgt & Supprt	Director of Environment & Neighbourhoods
PC - 38139090	22/1/2019	TVLICENSING.CO.UK 3007906071	150.5	Corp LL Mgt & Supprt	Director of Environment & Neighbourhoods
PC - 77020958	23/1/2019	TVLICENSING.CO.UK 3007906071	150.5	Corp LL Mgt & Supprt	Director of Environment & Neighbourhoods
PC - 77020966	23/1/2019	TVLICENSING.CO.UK 3007906071	150.5	Corp LL Mgt & Supprt	Director of Environment & Neighbourhoods
PC - 77020974	23/1/2019	TVLICENSING.CO.UK 3007906071	150.5	Corp LL Mgt & Supprt	Director of Environment & Neighbourhoods
PC - 77020982	23/1/2019	TVLICENSING.CO.UK 3007906071	150.5	Corp LL Mgt & Supprt	Director of Environment & Neighbourhoods
PC - 77020990	23/1/2019	TVLICENSING.CO.UK 3007906071	150.5	Corp LL Mgt & Supprt	Director of Environment & Neighbourhoods
PC - 26593697	24/1/2019	TVLICENSING.CO.UK 3007906071	150.5	Corp LL Mgt & Supprt	Director of Environment & Neighbourhoods
PC - 2141094	1/1/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 1633749	11/1/2019	QMINDER LONDON LND 249USD Exchange Rate 1.234751 Incl Non-Sterling Trans	201.66	Capital Projects	Director of Finance
PC - 29220401	11/1/2019	BROWSERSTACK.COM 7743177346 DE 1,055.23 USD Exchange Rate 1.234735 Inc	854.62	Capital Projects	Director of Finance
PC - 21315935	22/1/2019	026-9463542-68131 AMZN Mktp UK*MB28052G4 800-279-6620 LUX	38.47	Capital Projects	Director of Finance
PC - 21316693	22/1/2019	026-9451020-06923 AMZN Mktp UK*MB2981K54 800-279-6620 LUX	14.44	Capital Projects	Director of Finance
PC - 27276701	22/1/2019	026-9451020-06923 AMZN Mktp UK*MB89W1KD4 800-279-6620 LUX	9.44	Capital Projects	Director of Finance
PC - 20156124	22/1/2019	026-9451020-06923 AMZN Mktp UK*MB9TM1KU4 800-279-6620 LUX	6.29	Capital Projects	Director of Finance
PC - 12953311	23/1/2019	026-9451020-06923 AMZN Mktp UK*MB68Q07R4 800-279-6620 LUX	46.09	Capital Projects	Director of Finance
PC - 98519993	24/1/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 35922820	24/1/2019	026-9451020-06923 AMZN Mktp UK*MB6OO7924 800-279-6620 LUX	14.44	Capital Projects	Director of Finance
PC - 36949475	24/1/2019	026-5370260-05883 AMZN Mktp UK*MB9YG79B4 800-279-6620 LUX	66.08	Capital Projects	Director of Finance
PC - 9109179	25/1/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 9109302	25/1/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 9109427	25/1/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 9109823	25/1/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 9119863	25/1/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 66929338	24/1/2019	DRI RSIGUARD WWW ESLR8 COM	64.12	Capital Projects	Director of Finance
PC - 1659563	27/1/2019	QMINDER LONDON LND 249USD Exchange Rate 1.268402 Incl Non-Sterling Trans	196.31	Capital Projects	Director of Finance
PC - 60075714	31/1/2019	026-7872083-73315 AMZN Mktp UK*MI14W7494 800-279-6620 LUX	14.74	Capital Projects	Director of Finance
PC - 54712405	31/1/2019	026-7872083-73315 AMZN Mktp UK*MI8QY64Q4 800-279-6620 LUX	7.28	Capital Projects	Director of Finance

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PC - 12272746	14/1/2019	202-5714955-24443 AMZN MKTP UK*MB4KB2VW4 AMAZON.CO.UK LUX		274 Media and PR Service	Assistant Dir Strategy & Communication
PC - 43119443	17/1/2019	MAILCHIMP *MONTHLY MAILCHIMP.COMGA		58.92 Media and PR Service	Assistant Dir Strategy & Communication
PC - 37078498	21/1/2019	JUICER 13232389740 NV 205.20 USD EXCHANGE RATE 1.246355 INCL NON-STERI		164.64 Media and PR Service	Assistant Dir Strategy & Communication
PC - 4810929	7/1/2019	ARGOS RETAIL GROUP INTERNET		319.98 Engineering Team	Director of Environment & Neighbourhoods
PC - 92772274	24/1/2019	205-6820666-35251 Amazon.co.uk*MB54F7954 AMAZON.CO.UK LUX		140.32 Engineering Team	Director of Environment & Neighbourhoods
PC - 7387218	24/1/2019	S.T.L. TRADING COMPANY DONCASTER GBR		365.76 Engineering Team	Director of Environment & Neighbourhoods
PC - 90748280	9/1/2019	B & Q 1162 ERSKINE		86 Woodside CC	Director of Children's Services
PC - 90749148	9/1/2019	B & Q 1162 ERSKINE		-69 Woodside CC	Director of Children's Services
PC - 41563224	20/1/2019	W M MORRISONS.COM 845 6116111		76.25 Woodside CC	Director of Children's Services
PC - 22964659	24/1/2019	WILKO.COM INTERNET GBR		4.5 Woodside CC	Director of Children's Services
PC - 14021989	25/1/2019	204-8391811-15683 AMZN Mktp UK*MB7X87UN4 800-279-6620 LUX		14.48 Woodside CC	Director of Children's Services
PC - 48930528	25/1/2019	204-4218878-89947 AMZN Mktp UK*MB5Q68U84 800-279-6620 LUX		17.98 Woodside CC	Director of Children's Services
PC - 29751323	25/1/2019	204-8377303-47651 AMZN Mktp UK*MB9XS3UI4 800-279-6620 LUX		14.99 Woodside CC	Director of Children's Services
PC - 75680210	25/1/2019	204-7884081-64419 AMZN Mktp UK*MB18K6UY4 800-279-6620 LUX		2.79 Woodside CC	Director of Children's Services
PC - 98674434	27/1/2019	204-2953028-91171 AMZN Mktp UK*MB2JP9RP4 800-279-6620 LUX		39.78 Woodside CC	Director of Children's Services
PC - 59315589	27/1/2019	204-2953028-91171 AMZN Mktp UK*MB8307RB4 800-279-6620 LUX		45.45 Woodside CC	Director of Children's Services
PC - 50738015	27/1/2019	026-6574216-12083 AMZN MKTP UK*MB6JH5R54 AMAZON.CO.UK LUX		29.99 Woodside CC	Director of Children's Services
PC - 60189383	31/1/2019	026-6249726-85379 AMZN Mktp UK*MI16I54M4 800-279-6620 LUX		44.97 Woodside CC	Director of Children's Services
PC - 94402992	31/1/2019	026-8193072-50051 AMZN Mktp UK*MI5BH14S4 800-279-6620 LUX		28.35 Woodside CC	Director of Children's Services
PC - 34000632	31/1/2019	026-6262582-29267 AMZN Mktp UK*MI70S04B4 800-279-6620 LUX		18.48 Woodside CC	Director of Children's Services
PC - 35820096	9/1/2019	SAINSBURYS LOC4878 LONDON GBR		1.5 Bruce Grove Youth Ce	Director of Children's Services
PC - 62554474	9/1/2019	PIZZA HUT DELIVERY HARRINGEY		20 Bruce Grove Youth Ce	Director of Children's Services
PC - 4867379	10/1/2019	ARGOS LTD LONDON N22		179.97 Bruce Grove Youth Ce	Director of Children's Services
PC - 54721290	21/1/2019	ASDA STORE 4515 TOTTENHAM GBR		100 Bruce Grove Youth Ce	Director of Children's Services
PC - 44323676	22/1/2019	ASDA STORE 4515 TOTTENHAM GBR		100 Bruce Grove Youth Ce	Director of Children's Services
PC - 30100715	23/1/2019	PIZZA HUT DELIVERY HARRINGEY		20 Bruce Grove Youth Ce	Director of Children's Services
PC - 2678430	17/1/2019	MYERS IDEAL SUPPLIES LONDON N15		285 Brokerage Team	Director of Adults & Health
PC - 46192957	17/1/2019	WWW.RUBBERSTAMPS.CO.UK INTERNET GBR		19.74 Brokerage Team	Director of Adults & Health
PC - 3329470	25/1/2019	MYERS IDEAL SUPPLIES LONDON N15		285 Brokerage Team	Director of Adults & Health
PC - 79892491	9/1/2019	206-3373541-72451 Amazon.co.uk*MB0V93E14 AMAZON.CO.UK LUX		16.99 FFS Management	Director of Regen,Planning & Devlop
PC - 49333173	9/1/2019	206-7451022-24331 AMZN MKTP UK*MB0NA6E34 AMAZON.CO.UK LUX		52.23 FFS Management	Director of Regen,Planning & Devlop
PC - 49917918	9/1/2019	206-2550663-80683 AMZN MKTP UK*MB3DL4E84 AMAZON.CO.UK LUX		256.88 FFS Management	Director of Regen,Planning & Devlop
PC - 52363117	9/1/2019	206-7451022-24331 AMZN MKTP UK*MB4KL9EY4 AMAZON.CO.UK LUX		17.97 FFS Management	Director of Regen,Planning & Devlop
PC - 60895073	10/1/2019	206-4578261-32555 AMZN MKTP UK*MB2TO40A4 AMAZON.CO.UK LUX		48.69 FFS Management	Director of Regen,Planning & Devlop
PC - 8304924	10/1/2019	PAYPAL *TSHIMUNA 35314369001 GBR		12.5 FFS Management	Director of Regen,Planning & Devlop
PC - 57933697	11/1/2019	POST OFFICE SELF SERVI WOOD GREEN		7.3 FFS Management	Director of Regen,Planning & Devlop
PC - 79128945	12/1/2019	206-7964045-24931 AMZN Mktp UK*MB16S5G84 800-279-6620 LUX		7.68 FFS Management	Director of Regen,Planning & Devlop
PC - 49388750	12/1/2019	206-5933852-50683 Amazon.co.uk*MB1PJ1GV4 AMAZON.CO.UK LUX		36.89 FFS Management	Director of Regen,Planning & Devlop
PC - 98282795	14/1/2019	PAYPAL *TASHALOCKYE 35314369001 GBR		90 FFS Management	Director of Regen,Planning & Devlop
PC - 9835588	14/1/2019	WWW.QUANTUMJOBS.COM INTERNET GBR		358.8 FFS Management	Director of Regen,Planning & Devlop
PC - 30769791	14/1/2019	WWW.KAPLANFOULKSLYNCH. INTERNET GBR		24 FFS Management	Director of Regen,Planning & Devlop
PC - 63060809	15/1/2019	EB *SAFEGUARDING ADULT 801-413-7200 IRL		270 FFS Management	Director of Regen,Planning & Devlop
PC - 12684226	28/1/2019	204-2004938-76091 AMZN Mktp UK*MB0IH5Y94 800-279-6620 LUX		16.99 FFS Management	Director of Regen,Planning & Devlop

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PC - 16957610	28/1/2019	204-2004938-76091 AMZN Mktp UK*MB9T24YM4 800-279-6620 LUX	239.94	FFS Management	Director of Regen,Planning & Develop
PC - 76267060	28/1/2019	SQ *EXAM DIVIDERS LLP Deal GBR	118.8	FFS Management	Director of Regen,Planning & Develop
PC - 76507189	28/1/2019	EDUCATION & TRAINI 203 7408280	500	FFS Management	Director of Regen,Planning & Develop
PC - 10479576	29/1/2019	D01-2023093-50998 Amazon Prime*MI5XH6CT4 amzn.co.uk/pmLUX	7.99	FFS Management	Director of Regen,Planning & Develop
PC - 54532658	29/1/2019	W M MORRISON STORE LONDON 313	24.69	FFS Management	Director of Regen,Planning & Develop
PC - 70487607	29/1/2019	GREGGS WOOD GREEN	8.2	FFS Management	Director of Regen,Planning & Develop
PC - 88831180	30/1/2019	W M MORRISON STORE LONDON 313	12.91	FFS Management	Director of Regen,Planning & Develop
PC - 69259612	15/1/2019	SHELL SWANSEA BAY NEATH	29.38	Pendarren House	Director of Children's Services
PC - 90948351	16/1/2019	SHELL & WAITROSE ABERGAVENNY	91.01	Pendarren House	Director of Children's Services
PC - 78593305	18/1/2019	SHELL CRICKHL 2058 CRICKHOWELL	65	Pendarren House	Director of Children's Services
PC - 33214656	23/1/2019	SHELL & WAITROSE ABERGAVENNY	61	Pendarren House	Director of Children's Services
PC - 10552239	24/1/2019	TEX VALLEYHEIGHTS 886593 CF482Y	27.98	Pendarren House	Director of Children's Services
PC - 57570036	10/1/2019	205-1375712-19123 AMZN MKTP UK*MB3KG9044 AMAZON.CO.UK LUX	7.9	Winkfield Centre Man	Director of Adults & Health
PC - 97898183	10/1/2019	WWW.NISBETS.COM 845 1110281	20.51	Winkfield Centre Man	Director of Adults & Health
PC - 97894232	10/1/2019	WWW.NISBETS.COM 845 1110281	93.57	Winkfield Centre Man	Director of Adults & Health
PC - 71939588	15/1/2019	205-8742802-83171 Amazon.co.uk*MB7K975M4 AMAZON.CO.UK LUX	29.95	Winkfield Centre Man	Director of Adults & Health
PC - 61692361	30/1/2019	026-8499468-13923 Amazon.co.uk*MI5NL5F74 AMAZON.CO.UK LUX	94.48	Winkfield Centre Man	Director of Adults & Health
PC - 45088486	30/1/2019	WWW.NISBETS.COM 845 1110281	32.38	Winkfield Centre Man	Director of Adults & Health
PC - 45089096	30/1/2019	WWW.NISBETS.COM 845 1110281	271.14	Winkfield Centre Man	Director of Adults & Health
PC - 89436560	11/1/2019	WILKINSONTOTTENHAM TOTTENHAM 412	17.9	Increasng fitnss act	Director of Environment & Neighbourhoods
PC - 85584288	11/1/2019	POUNDLAND LTD WILLENHALL	6	Increasng fitnss act	Director of Environment & Neighbourhoods
PC - 79583947	14/1/2019	W M MORRISON STORE LONDON 313	67.85	Increasng fitnss act	Director of Environment & Neighbourhoods
PC - 51549487	30/1/2019	REGISTER OFFICE ENFIELD	10	Insurance	Assistant Dir Corporate Governance
PC - 51549495	30/1/2019	REGISTER OFFICE ENFIELD	3	Insurance	Assistant Dir Corporate Governance
PC - 2993208	6/1/2019	203-8917835-71419 AMZN MKTP UK*MB3CG6N24 AMAZON.CO.UK LUX	5.14	Early Years Team	Director of Children's Services
PC - 1798687	8/1/2019	OBBYCO LTD READING LND	30	Early Years Team	Director of Children's Services
PC - 97602876	17/1/2019	TOOLSTATION LTD EDMONTON GBR	22.34	Early Years Team	Director of Children's Services
PC - 3939378	17/1/2019	WICKES EXTRA EDMONTON 322	3.99	Early Years Team	Director of Children's Services
PC - 97248476	20/1/2019	WICKES EXTRA EDMONTON 322	25.99	Early Years Team	Director of Children's Services
PC - 656207	28/1/2019	POUNDSTRETCHER WOOD GREEN	5.88	Early Years Team	Director of Children's Services
PC - 53683602	29/1/2019	WICKES EXTRA EDMONTON 322	20	Early Years Team	Director of Children's Services
PC - 61666217	30/1/2019	WILKO RETAIL LIMIT WOOD GREEN 19	14.5	Early Years Team	Director of Children's Services
PC - 59150429	28/1/2019	POUND PLUS LONDON	9.95	Early Years Team	Director of Children's Services
PC - 6281546	30/1/2019	KH PATEL HORNSEY LTD LONDON GBR	15	Early Years Team	Director of Children's Services
PC - 24364750	3/1/2019	206-6987757-97435 AMZN Mktp UK*MB2L554U4 800-279-6620 LUX	11.49	Libraries General	Director of Transformation & Resources
PC - 5506486	3/1/2019	206-6989741-49915 AMZN Mktp UK*MB5ZP34T4 800-279-6620 LUX	5.79	Libraries General	Director of Transformation & Resources
PC - 8323582	3/1/2019	206-8519143-24915 AMZN Mktp UK*MB56644E4 800-279-6620 LUX	5.79	Libraries General	Director of Transformation & Resources
PC - 24110013	3/1/2019	206-1979868-94795 AMZN Mktp UK*MB7ECOF14 800-279-6620 LUX	6.79	Libraries General	Director of Transformation & Resources
PC - 24084044	3/1/2019	206-1090556-54763 AMZN Mktp UK*MB86P2464 800-279-6620 LUX	1.75	Libraries General	Director of Transformation & Resources
PC - 55584250	3/1/2019	206-2789589-48195 AMZN Mktp UK*MB31G04E4 800-279-6620 LUX	3.34	Libraries General	Director of Transformation & Resources
PC - 57924751	3/1/2019	206-2355051-77035 Amazon.co.uk*MB2IG94B4 AMAZON.CO.UK LUX	23.96	Libraries General	Director of Transformation & Resources
PC - 80357712	4/1/2019	206-9637128-01291 AMZN Mktp UK*MB0MCOL34 800-279-6620 LUX	6.6	Libraries General	Director of Transformation & Resources
PC - 79302505	4/1/2019	206-2455308-58819 AMZN Mktp UK*MB2LL3LL4 800-279-6620 LUX	18.61	Libraries General	Director of Transformation & Resources

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 79107250	4/1/2019	206-0091728-55323 AMZN Mktp UK*MB3LJL3L74 800-279-6620 LUX	2.39	Libraries General	Director of Transformation & Resources
PC - 79608257	4/1/2019	206-5741098-06291 AMZN Mktp UK*MB5UM6L14 800-279-6620 LUX	5.13	Libraries General	Director of Transformation & Resources
PC - 78202169	4/1/2019	206-2540438-51411 AMZN Mktp UK*MB6WN4LF4 800-279-6620 LUX	6.13	Libraries General	Director of Transformation & Resources
PC - 80375615	4/1/2019	206-8319801-55411 AMZN Mktp UK*MB7LJ4L94 800-279-6620 LUX	2.59	Libraries General	Director of Transformation & Resources
PC - 2259573	4/1/2019	206-3422018-52587 AMZN Mktp UK*MB7Y37LV4 800-279-6620 LUX	34.89	Libraries General	Director of Transformation & Resources
PC - 99702239	4/1/2019	206-3171880-87947 AMZN Mktp UK*MB8DY1LP4 800-279-6620 LUX	2.78	Libraries General	Director of Transformation & Resources
PC - 77528234	4/1/2019	206-3208873-24147 AMZN Mktp UK*MB9WV9LE4 800-279-6620 LUX	2.92	Libraries General	Director of Transformation & Resources
PC - 36074360	4/1/2019	206-6748050-60371 AMZN Mktp UK*MB2IL4L44 800-279-6620 LUX	4.4	Libraries General	Director of Transformation & Resources
PC - 33050132	4/1/2019	206-6091065-90115 AMZN Mktp UK*MB4NV2L4 800-279-6620 LUX	2.36	Libraries General	Director of Transformation & Resources
PC - 29541748	4/1/2019	206-0516769-38283 AMZN Mktp UK*MB47I4LS4 800-279-6620 LUX	11.55	Libraries General	Director of Transformation & Resources
PC - 29519520	4/1/2019	206-3349920-25659 AMZN Mktp UK*MB51Z6L04 800-279-6620 LUX	6.3	Libraries General	Director of Transformation & Resources
PC - 60578310	4/1/2019	206-3333845-94299 AMZN Mktp UK*MB6QQ5L74 800-279-6620 LUX	12.3	Libraries General	Director of Transformation & Resources
PC - 31396321	4/1/2019	206-4508753-53019 Amazon.co.uk*MB4PN5LD4 AMAZON.CO.UK LUX	5.37	Libraries General	Director of Transformation & Resources
PC - 88749972	4/1/2019	206-6199318-71707 AMZN MKTP UK*MB1062L44 AMAZON.CO.UK LUX	9.12	Libraries General	Director of Transformation & Resources
PC - 88629810	4/1/2019	206-4067083-67427 AMZN MKTP UK*MB7R12LF4 AMAZON.CO.UK LUX	2.81	Libraries General	Director of Transformation & Resources
PC - 95064179	4/1/2019	206-8937366-32611 Amazon.co.uk*MB1UG8Z64 AMAZON.CO.UK LUX	4.95	Libraries General	Director of Transformation & Resources
PC - 65170532	5/1/2019	206-6715213-62915 AMZN Mktp UK*MB0XC0ZL4 800-279-6620 LUX	10.95	Libraries General	Director of Transformation & Resources
PC - 60003891	6/1/2019	206-2419193-65707 AMZN Mktp UK*MB1NO2N24 800-279-6620 LUX	14.34	Libraries General	Director of Transformation & Resources
PC - 67171249	5/1/2019	206-9678769-74635 AMZN Mktp UK*MB3XJ9Z34 800-279-6620 LUX	6.01	Libraries General	Director of Transformation & Resources
PC - 71324385	6/1/2019	206-3531929-82139 Amazon.co.uk*MB3046NY4 AMAZON.CO.UK LUX	5.88	Libraries General	Director of Transformation & Resources
PC - 71556416	6/1/2019	206-7824274-94171 Amazon.co.uk*MB50V7NN4 AMAZON.CO.UK LUX	7.11	Libraries General	Director of Transformation & Resources
PC - 95032908	5/1/2019	206-3315711-15995 AMZN MKTP UK*MB90E6Z54 AMAZON.CO.UK LUX	4.9	Libraries General	Director of Transformation & Resources
PC - 87992829	6/1/2019	206-1238104-04923 AMZN Mktp UK*MB0UN5N14 800-279-6620 LUX	13.45	Libraries General	Director of Transformation & Resources
PC - 31903715	6/1/2019	206-1219900-82155 AMZN Mktp UK*MB6LR23Q4 800-279-6620 LUX	14.99	Libraries General	Director of Transformation & Resources
PC - 84814646	6/1/2019	206-6115203-92211 Amazon.co.uk*MB20Q1N44 AMAZON.CO.UK LUX	7.99	Libraries General	Director of Transformation & Resources
PC - 87952831	6/1/2019	206-6731148-65987 Amazon.co.uk*MB5MH2NA4 AMAZON.CO.UK LUX	15.87	Libraries General	Director of Transformation & Resources
PC - 5295625	7/1/2019	206-0993576-49731 AMZN Mktp UK*MB0IA93E4 800-279-6620 LUX	8.95	Libraries General	Director of Transformation & Resources
PC - 5628619	7/1/2019	206-6420469-13619 AMZN Mktp UK*MB9NU9304 800-279-6620 LUX	15.62	Libraries General	Director of Transformation & Resources
PC - 53889907	7/1/2019	206-6234379-01075 AMZN Mktp UK*MB0ZY5J04 800-279-6620 LUX	10.09	Libraries General	Director of Transformation & Resources
PC - 54960046	7/1/2019	206-9535449-99963 AMZN Mktp UK*MB0928JY4 800-279-6620 LUX	8.79	Libraries General	Director of Transformation & Resources
PC - 43698848	7/1/2019	206-8987174-20099 AMZN Mktp UK*MB22N73C4 800-279-6620 LUX	3.93	Libraries General	Director of Transformation & Resources
PC - 49880754	7/1/2019	206-8982461-90323 AMZN Mktp UK*MB3E37384 800-279-6620 LUX	12.11	Libraries General	Director of Transformation & Resources
PC - 23580421	7/1/2019	206-8435926-04875 AMZN MKTP UK*MB5DG5JV4 AMAZON.CO.UK LUX	23.78	Libraries General	Director of Transformation & Resources
PC - 11254468	7/1/2019	206-5270111-98643 AMZN MKTP UK*MB5JH33E4 AMAZON.CO.UK LUX	24.34	Libraries General	Director of Transformation & Resources
PC - 68522640	8/1/2019	206-3531929-82139 Amazon.co.uk*MB2996T44 AMAZON.CO.UK LUX	9.99	Libraries General	Director of Transformation & Resources
PC - 20854684	8/1/2019	206-5262916-72531 AMZN Mktp UK*MB1C45TM4 800-279-6620 LUX	8.79	Libraries General	Director of Transformation & Resources
PC - 95647047	8/1/2019	206-0774900-53347 AMZN Mktp UK*MB46R7AA4 800-279-6620 LUX	27.67	Libraries General	Director of Transformation & Resources
PC - 26568626	8/1/2019	204-5602386-52971 AMZN Mktp UK*MB9D63A24 800-279-6620 LUX	26.7	Libraries General	Director of Transformation & Resources
PC - 28971059	8/1/2019	204-9795231-90459 Amazon.co.uk*MB2YN6AI4 AMAZON.CO.UK LUX	7.99	Libraries General	Director of Transformation & Resources
PC - 46909800	8/1/2019	204-5477469-43395 Amazon.co.uk*MB3TL2AF4 AMAZON.CO.UK LUX	6.99	Libraries General	Director of Transformation & Resources
PC - 81343343	9/1/2019	204-0975445-23627 AMZN Mktp UK*MB0VF4EB4 800-279-6620 LUX	2.5	Libraries General	Director of Transformation & Resources
PC - 70489974	9/1/2019	204-8171069-02051 Amazon.co.uk*MB0D54EB4 AMAZON.CO.UK LUX	26.75	Libraries General	Director of Transformation & Resources
PC - 71314809	9/1/2019	204-3659441-74235 Amazon.co.uk*MB6DR4EX4 AMAZON.CO.UK LUX	8.45	Libraries General	Director of Transformation & Resources

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 71813438	9/1/2019	206-4943686-71115 Amazon.co.uk*MB7D13E14 AMAZON.CO.UK LUX	6.33	Libraries General	Director of Transformation & Resources
PC - 37055933	9/1/2019	204-5477469-43395 Amazon.co.uk*MB0H69EA4 AMAZON.CO.UK LUX	18.08	Libraries General	Director of Transformation & Resources
PC - 37576557	9/1/2019	204-3659441-74235 Amazon.co.uk*MB4HG2ED4 AMAZON.CO.UK LUX	39.83	Libraries General	Director of Transformation & Resources
PC - 36667431	9/1/2019	204-8171069-02051 Amazon.co.uk*MB7HY5E14 AMAZON.CO.UK LUX	9.35	Libraries General	Director of Transformation & Resources
PC - 89353331	10/1/2019	206-9086977-04099 AMZN Mktp UK*MB3K260T4 800-279-6620 LUX	14.7	Libraries General	Director of Transformation & Resources
PC - 17755895	10/1/2019	206-4225204-49635 AMZN Mktp UK*MB5LM1104 800-279-6620 LUX	9.79	Libraries General	Director of Transformation & Resources
PC - 6349056	10/1/2019	206-0237518-79899 Amazon.co.uk*MB1LA2114 AMAZON.CO.UK LUX	6.13	Libraries General	Director of Transformation & Resources
PC - 17654932	10/1/2019	206-0237518-79899 Amazon.co.uk*MB1M46104 AMAZON.CO.UK LUX	28.49	Libraries General	Director of Transformation & Resources
PC - 99314828	10/1/2019	206-8420609-74275 Amazon.co.uk*MB4WQ20I4 AMAZON.CO.UK LUX	8.99	Libraries General	Director of Transformation & Resources
PC - 17502594	10/1/2019	206-8420609-74275 Amazon.co.uk*MB5W381K4 AMAZON.CO.UK LUX	10.49	Libraries General	Director of Transformation & Resources
PC - 17654684	10/1/2019	206-4645973-35411 Amazon.co.uk*MB7L811L4 AMAZON.CO.UK LUX	43.96	Libraries General	Director of Transformation & Resources
PC - 91891575	10/1/2019	206-0237518-79899 Amazon.co.uk*MB8S980O4 AMAZON.CO.UK LUX	12.17	Libraries General	Director of Transformation & Resources
PC - 82849870	10/1/2019	206-7283007-68947 Amazon.co.uk*MB00F71U4 AMAZON.CO.UK LUX	6.99	Libraries General	Director of Transformation & Resources
PC - 55390710	11/1/2019	206-4798679-36347 AMZN Mktp UK*MB04P71J4 800-279-6620 LUX	10.8	Libraries General	Director of Transformation & Resources
PC - 77870111	11/1/2019	206-7535012-40603 AMZN Mktp UK*MB4UY2P84 800-279-6620 LUX	17.98	Libraries General	Director of Transformation & Resources
PC - 61416459	11/1/2019	206-8797277-35131 AMZN Mktp UK*MB4WV8PH4 800-279-6620 LUX	17.52	Libraries General	Director of Transformation & Resources
PC - 33516609	11/1/2019	204-0926745-90619 AMZN Mktp UK*MB7V37PZ4 800-279-6620 LUX	9.96	Libraries General	Director of Transformation & Resources
PC - 89961640	15/1/2019	026-2068959-52123 Amazon.co.uk*MB0MP6524 AMAZON.CO.UK LUX	12.36	Libraries General	Director of Transformation & Resources
PC - 68347225	15/1/2019	026-4321720-90243 Amazon.co.uk*MB0240584 AMAZON.CO.UK LUX	21.5	Libraries General	Director of Transformation & Resources
PC - 70824997	15/1/2019	026-2122525-12979 Amazon.co.uk*MB2235594 AMAZON.CO.UK LUX	66.28	Libraries General	Director of Transformation & Resources
PC - 90608834	15/1/2019	026-2122525-12979 Amazon.co.uk*MB3BV7504 AMAZON.CO.UK LUX	9.79	Libraries General	Director of Transformation & Resources
PC - 70820243	15/1/2019	026-2068959-52123 Amazon.co.uk*MB62B85X4 AMAZON.CO.UK LUX	21.7	Libraries General	Director of Transformation & Resources
PC - 89961525	15/1/2019	026-2068959-52123 Amazon.co.uk*MB9UW4564 AMAZON.CO.UK LUX	1.62	Libraries General	Director of Transformation & Resources
PC - 97037407	16/1/2019	026-4170570-69395 AMZN Mktp UK*MB4BU5H54 800-279-6620 LUX	7.35	Libraries General	Director of Transformation & Resources
PC - 95295312	16/1/2019	026-0678897-76851 AMZN Mktp UK*MB6FT4HI4 800-279-6620 LUX	25.86	Libraries General	Director of Transformation & Resources
PC - 38891382	16/1/2019	026-7194794-24091 AMZN Mktp UK*MB1XE2HP4 800-279-6620 LUX	3	Libraries General	Director of Transformation & Resources
PC - 22931061	16/1/2019	026-4847637-74619 AMZN Mktp UK*MB2YP3HI4 800-279-6620 LUX	9.87	Libraries General	Director of Transformation & Resources
PC - 58216965	16/1/2019	206-0302296-25499 AMZN Mktp UK*MB7L43BZ4 800-279-6620 LUX	6.17	Libraries General	Director of Transformation & Resources
PC - 31146065	16/1/2019	026-1177176-19995 Amazon.co.uk*MB0I14HH4 AMAZON.CO.UK LUX	5.24	Libraries General	Director of Transformation & Resources
PC - 28075442	16/1/2019	204-8171069-02051 Amazon.co.uk*MB9N56HP4 AMAZON.CO.UK LUX	10.49	Libraries General	Director of Transformation & Resources
PC - 11882355	17/1/2019	026-5567689-72059 AMZN Mktp UK*MB9JB1BL4 800-279-6620 LUX	25.32	Libraries General	Director of Transformation & Resources
PC - 46216819	17/1/2019	204-1344246-00251 AMZN Mktp UK*MB16P58W4 AMAZON.CO.UK LUX	6.36	Libraries General	Director of Transformation & Resources
PC - 36998970	17/1/2019	204-0276320-20403 AMZN Mktp UK*MB8HF2BK4 800-279-6620 LUX	9.99	Libraries General	Director of Transformation & Resources
PC - 39366860	17/1/2019	206-6958523-87155 Amazon.co.uk*MB04I5BJ4 AMAZON.CO.UK LUX	29.99	Libraries General	Director of Transformation & Resources
PC - 67773706	17/1/2019	204-4500077-83459 Amazon.co.uk*MB2MO58I4 AMAZON.CO.UK LUX	45.5	Libraries General	Director of Transformation & Resources
PC - 68621896	17/1/2019	204-8002873-25595 Amazon.co.uk*MB2UK3874 AMAZON.CO.UK LUX	51.92	Libraries General	Director of Transformation & Resources
PC - 69236991	17/1/2019	204-1862499-97387 Amazon.co.uk*MB4UY0874 AMAZON.CO.UK LUX	52.4	Libraries General	Director of Transformation & Resources
PC - 48562038	17/1/2019	206-4139945-50491 Amazon.co.uk*MB86I28R4 AMAZON.CO.UK LUX	10.99	Libraries General	Director of Transformation & Resources
PC - 67470113	17/1/2019	204-8239550-94203 Amazon.co.uk*MB9UR7874 AMAZON.CO.UK LUX	61.8	Libraries General	Director of Transformation & Resources
PC - 47743126	17/1/2019	204-5960716-42219 Amazon.co.uk*MB9ZS08K4 AMAZON.CO.UK LUX	48	Libraries General	Director of Transformation & Resources
PC - 4743936	17/1/2019	204-4711126-31083 Amazon.co.uk*MB3RP1BX4 AMAZON.CO.UK LUX	10.43	Libraries General	Director of Transformation & Resources
PC - 96586145	17/1/2019	204-8750171-95379 Amazon.co.uk*MB5DD4834 AMAZON.CO.UK LUX	52.4	Libraries General	Director of Transformation & Resources
PC - 3362902	17/1/2019	204-4711126-31083 Amazon.co.uk*MB77X18X4 AMAZON.CO.UK LUX	11.53	Libraries General	Director of Transformation & Resources

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 82784081	18/1/2019	204-6945800-25571 Amazon.co.uk*MB4RA5Q34 AMAZON.CO.UK LUX	6.38	Libraries General	Director of Transformation & Resources
PC - 69076169	19/1/2019	205-9726052-99035 AMZN Mktp UK*MB9GH06H4 800-279-6620 LUX	12.95	Libraries General	Director of Transformation & Resources
PC - 42002717	20/1/2019	205-8781249-75307 Amazon.co.uk*MB4DE6634 AMAZON.CO.UK LUX	10.15	Libraries General	Director of Transformation & Resources
PC - 29184694	20/1/2019	205-4354499-39355 Amazon.co.uk*MB49Z9DD4 AMAZON.CO.UK LUX	8.77	Libraries General	Director of Transformation & Resources
PC - 27509827	20/1/2019	204-4711126-31083 Amazon.co.uk*MB7FH16G4 AMAZON.CO.UK LUX	5.99	Libraries General	Director of Transformation & Resources
PC - 42003921	20/1/2019	205-7883571-57939 Amazon.co.uk*MB8GW66N4 AMAZON.CO.UK LUX	13.85	Libraries General	Director of Transformation & Resources
PC - 42004838	20/1/2019	205-2884809-74747 Amazon.co.uk*MB9D22644 AMAZON.CO.UK LUX	9.99	Libraries General	Director of Transformation & Resources
PC - 89492946	20/1/2019	205-8773797-30363 AMZN Mktp UK*MB2OF9DJ4 800-279-6620 LUX	9.79	Libraries General	Director of Transformation & Resources
PC - 75838463	21/1/2019	204-5260497-30531 AMZN Mktp UK*MB38Z3S84 800-279-6620 LUX	9.14	Libraries General	Director of Transformation & Resources
PC - 56139725	21/1/2019	205-5571675-42731 AMZN Mktp UK*MB4014SG4 800-279-6620 LUX	8.1	Libraries General	Director of Transformation & Resources
PC - 84461336	21/1/2019	205-1418745-66059 AMZN MKTP UK*MB2YW2SX4 AMAZON.CO.UK LUX	5.32	Libraries General	Director of Transformation & Resources
PC - 74281134	22/1/2019	206-9116063-95299 AMZN Mktp UK*MB3GE4K04 800-279-6620 LUX	17.24	Libraries General	Director of Transformation & Resources
PC - 77866253	22/1/2019	206-5031210-67571 Amazon.co.uk*MB6YN2K84 AMAZON.CO.UK LUX	5.03	Libraries General	Director of Transformation & Resources
PC - 203375	22/1/2019	206-2612520-21755 Amazon.co.uk*MB0JD22S4 AMAZON.CO.UK LUX	60.12	Libraries General	Director of Transformation & Resources
PC - 1651101	22/1/2019	206-6271679-92979 Amazon.co.uk*MB4PI5KN4 AMAZON.CO.UK LUX	3.69	Libraries General	Director of Transformation & Resources
PC - 6193695	22/1/2019	206-5779020-90915 Amazon.co.uk*MB5H422W4 AMAZON.CO.UK LUX	7.83	Libraries General	Director of Transformation & Resources
PC - 75999148	22/1/2019	205-5571675-42731 AMZ*THE MONSTER BOOKSH 800-279-6620 LUX	-8.1	Libraries General	Director of Transformation & Resources
PC - 43896035	23/1/2019	206-2538885-17763 AMZN Mktp UK*MB5GS9774 800-279-6620 LUX	7.79	Libraries General	Director of Transformation & Resources
PC - 54197026	23/1/2019	206-7829611-52499 AMZN Mktp UK*MB6NW47U4 800-279-6620 LUX	23.29	Libraries General	Director of Transformation & Resources
PC - 55832134	23/1/2019	206-5426455-46051 AMZN Mktp UK*MB7IM57A4 800-279-6620 LUX	2.41	Libraries General	Director of Transformation & Resources
PC - 76484030	23/1/2019	206-5905729-17803 AMZN Mktp UK*MB8T557T4 800-279-6620 LUX	7.83	Libraries General	Director of Transformation & Resources
PC - 52032340	23/1/2019	205-2884809-74747 Amazon.co.uk*MB11M47W4 AMAZON.CO.UK LUX	12.48	Libraries General	Director of Transformation & Resources
PC - 51064690	23/1/2019	206-0286149-66411 Amazon.co.uk*MB11X3734 AMAZON.CO.UK LUX	11.93	Libraries General	Director of Transformation & Resources
PC - 59577545	23/1/2019	206-8254890-67195 Amazon.co.uk*MB63117X4 AMAZON.CO.UK LUX	5.65	Libraries General	Director of Transformation & Resources
PC - 11156954	22/1/2019	206-8261046-66035 AMZN MKTP UK*MB03C8K54 AMAZON.CO.UK LUX	10.77	Libraries General	Director of Transformation & Resources
PC - 95069736	24/1/2019	206-4620539-67323 AMZN Mktp UK*MB9EW3994 800-279-6620 LUX	4.45	Libraries General	Director of Transformation & Resources
PC - 75420297	24/1/2019	206-9732085-79187 Amazon.co.uk*MB32A8964 AMAZON.CO.UK LUX	6.13	Libraries General	Director of Transformation & Resources
PC - 73065615	24/1/2019	206-8179075-73403 Amazon.co.uk*MB50G2904 AMAZON.CO.UK LUX	23.57	Libraries General	Director of Transformation & Resources
PC - 72719170	24/1/2019	206-3674044-75587 Amazon.co.uk*MB6JC49Z4 AMAZON.CO.UK LUX	30.6	Libraries General	Director of Transformation & Resources
PC - 73685800	24/1/2019	206-3674044-75587 Amazon.co.uk*MB9E347P4 AMAZON.CO.UK LUX	4.99	Libraries General	Director of Transformation & Resources
PC - 20622905	24/1/2019	206-5859295-49411 AMZN Mktp UK*MB86R6UH4 800-279-6620 LUX	4.75	Libraries General	Director of Transformation & Resources
PC - 24792332	24/1/2019	206-8179075-73403 Amazon.co.uk*MB4U98U34 AMAZON.CO.UK LUX	10.07	Libraries General	Director of Transformation & Resources
PC - 48326912	24/1/2019	DEMCO EUROPE 1992 454500	131.39	Libraries General	Director of Transformation & Resources
PC - 40192654	25/1/2019	206-1553122-68123 AMZN Mktp UK*MB0P00IH4 800-279-6620 LUX	11.81	Libraries General	Director of Transformation & Resources
PC - 73179074	25/1/2019	206-3866757-06755 AMZN Mktp UK*MB8H33UK4 800-279-6620 LUX	9.03	Libraries General	Director of Transformation & Resources
PC - 42388443	28/1/2019	206-4426752-75763 Amazon.co.uk*MB9FU8WW4 AMAZON.CO.UK LUX	19.99	Libraries General	Director of Transformation & Resources
PC - 26372237	29/1/2019	205-2366626-95659 AMZN Mktp UK*MI2439CU4 800-279-6620 LUX	31.98	Libraries General	Director of Transformation & Resources
PC - 58054299	29/1/2019	205-4056037-49395 Amazon.co.uk*MI4UA9OX4 AMAZON.CO.UK LUX	70.77	Libraries General	Director of Transformation & Resources
PC - 74452689	30/1/2019	205-0369702-62019 AMZN Mktp UK*MI1XQ6O64 800-279-6620 LUX	11.86	Libraries General	Director of Transformation & Resources
PC - 28595186	30/1/2019	205-9189655-20035 AMZN Mktp UK*MI8L50FR4 800-279-6620 LUX	8.8	Libraries General	Director of Transformation & Resources
PC - 727195	30/1/2019	205-0650616-93227 AMZN Mktp UK*MI84D2O74 800-279-6620 LUX	13.71	Libraries General	Director of Transformation & Resources
PC - 96856958	30/1/2019	205-1494679-68051 AMZN Mktp UK*MI9SR2OX4 800-279-6620 LUX	104.99	Libraries General	Director of Transformation & Resources
PC - 31129197	30/1/2019	205-4056037-49395 Amazon.co.uk*MI21R6OH4 AMAZON.CO.UK LUX	20.46	Libraries General	Director of Transformation & Resources

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PC - 28799812	30/1/2019	205-9349518-36387 Amazon.co.uk*MI7LZ1F44 AMAZON.CO.UK LUX	56.72	Libraries General	Director of Transformation & Resources
PC - 7055145	30/1/2019	205-5125494-09707 Amazon.co.uk*MI8504FC4 AMAZON.CO.UK LUX	8.99	Libraries General	Director of Transformation & Resources
PC - 5146896	30/1/2019	205-5125494-09707 Amazon.co.uk*MI88M9OV4 AMAZON.CO.UK LUX	6.78	Libraries General	Director of Transformation & Resources
PC - 13469223	30/1/2019	205-9349518-36387 Amazon.co.uk*MI9Y07O34 AMAZON.CO.UK LUX	19.84	Libraries General	Director of Transformation & Resources
PC - 77008107	30/1/2019	205-5125494-09707 Amazon.co.uk*MI5IK6F14 AMAZON.CO.UK LUX	9.43	Libraries General	Director of Transformation & Resources
PC - 34069900	31/1/2019	202-6269406-53547 Amazon.co.uk*MI92D84E4 AMAZON.CO.UK LUX	22.55	Libraries General	Director of Transformation & Resources
PC - 6301265	31/1/2019	202-1579275-73923 AMZN MKTP UK*MI3TD8484 AMAZON.CO.UK LUX	199.8	Libraries General	Director of Transformation & Resources
PC - 57972188	31/1/2019	205-4946503-58347 Amazon.co.uk*MI0HY54G4 AMAZON.CO.UK LUX	6.6	Libraries General	Director of Transformation & Resources
PC - 77719635	31/1/2019	202-3365900-30787 Amazon.co.uk*MI3BQ0L54 AMAZON.CO.UK LUX	19.58	Libraries General	Director of Transformation & Resources
PC - 56135506	31/1/2019	202-3365900-30787 Amazon.co.uk*MI5SC44L4 AMAZON.CO.UK LUX	52.14	Libraries General	Director of Transformation & Resources
PC - 58196043	31/1/2019	202-1668290-77507 Amazon.co.uk*MI6SH14L4 AMAZON.CO.UK LUX	149.25	Libraries General	Director of Transformation & Resources
PC - 85340158	9/1/2019	DAWKES MUSIC AND WINDC MAIDENHEAD GBR	34.85	Music & Arts Mngt	Director of Children's Services
PC - 90337619	10/1/2019	ARGOS HORNSEY INSIDE S HORNSEY N8 7Q	20.98	Music & Arts Mngt	Director of Children's Services
PC - 19672643	11/1/2019	EJAZZLINES 518-5871102 NY 134.75 USD Exchange Rate 1.234765 INCL Non-Sterl	109.13	Music & Arts Mngt	Director of Children's Services
PC - 46238836	11/1/2019	PAYPAL *THOMANN 35314369001 DEU	215.7	Music & Arts Mngt	Director of Children's Services
PC - 45958234	11/1/2019	ARGOS HORNSEY INSIDE S HORNSEY N8 7Q	14.99	Music & Arts Mngt	Director of Children's Services
PC - 51731966	12/1/2019	B & Q 1274 ENFIELD	54.23	Music & Arts Mngt	Director of Children's Services
PC - 81333192	7/1/2019	WWW.GEAR4MUSIC.COM 8433300170	326	Music & Arts Mngt	Director of Children's Services
PC - 43850640	15/1/2019	026-5747952-41963 Amazon.co.uk*MB03G45A4 AMAZON.CO.UK LUX	36.44	Music & Arts Mngt	Director of Children's Services
PC - 43167920	15/1/2019	026-6886133-89315 Amazon.co.uk*MB63T75V4 AMAZON.CO.UK LUX	16	Music & Arts Mngt	Director of Children's Services
PC - 24688354	16/1/2019	026-6886133-89315 Amazon.co.uk*MB71D5HG4 AMAZON.CO.UK LUX	18.19	Music & Arts Mngt	Director of Children's Services
PC - 56331222	17/1/2019	DADDARIO UK NEWCASTLE UPOGBR	506.09	Music & Arts Mngt	Director of Children's Services
PC - 95805841	22/1/2019	026-2778438-63683 AMZN MKTP UK*MB8T67284 AMAZON.CO.UK LUX	14.9	Music & Arts Mngt	Director of Children's Services
PC - 54197067	23/1/2019	206-4923815-81507 AMZN Mktp UK*MB8PE77N4 800-279-6620 LUX	50.48	Music & Arts Mngt	Director of Children's Services
PC - 11590528	23/1/2019	026-4001253-45571 AMZN Mktp UK*MB19X8984 800-279-6620 LUX	26.47	Music & Arts Mngt	Director of Children's Services
PC - 49132863	23/1/2019	026-8767973-32563 Amazon.co.uk*MB0WB6984 AMAZON.CO.UK LUX	17.99	Music & Arts Mngt	Director of Children's Services
PC - 59876448	25/1/2019	CLIVE MORLEY HARPS 1367 860493	40.9	Music & Arts Mngt	Director of Children's Services
PC - 62387424	25/1/2019	ABRSM TPG GBR	184	Music & Arts Mngt	Director of Children's Services
PC - 56355606	27/1/2019	W D GREENHILL ROCHFORD	27.29	Music & Arts Mngt	Director of Children's Services
PC - 2474975	28/1/2019	PARENTPAY E-COM R BRIDGWATER	300	Music & Arts Mngt	Director of Children's Services
PC - 14643868	29/1/2019	SCREWFIX DIRECT LT ENFIELD SOUTH	4.98	Music & Arts Mngt	Director of Children's Services
PC - 5162729	30/1/2019	ABRSM TPG GBR	75	Music & Arts Mngt	Director of Children's Services
PC - 69162275	18/1/2019	W M MORRISON STORE LONDON 313	28.68	Procurement	Director of Environment & Neighbourhoods
PC - 40141439	25/1/2019	FOCUS PROJECT MGMNT (E INTERNET GBR	1,138.80	Procurement	Director of Environment & Neighbourhoods
PC - 46174542	17/1/2019	ESSENTRA PACKAGING OXFORD GBR	117.6	IT Operations Mgr.	Director of Transformation & Resources
PC - 1219174	15/1/2019	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	1,142.82	Physical Disabilitie	Director of Adults & Health
PC - 75737684	15/1/2019	WWW.VEOLIA.COM 20 8885 7700	25	Physical Disabilitie	Director of Adults & Health
PC - 66359682	15/1/2019	BT BILL PAYMENT 2 DURHAM GBR	27.67	Physical Disabilitie	Director of Adults & Health
PC - 98999214	22/1/2019	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	296.15	Physical Disabilitie	Director of Adults & Health
PC - 98998687	22/1/2019	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	81.59	Physical Disabilitie	Director of Adults & Health
PC - 36027872	22/1/2019	BT BILL PAYMENT 1 DURHAM GBR	146.57	Physical Disabilitie	Director of Adults & Health
PC - 36027880	22/1/2019	BT BILL PAYMENT 1 DURHAM GBR	38.95	Physical Disabilitie	Director of Adults & Health
PC - 16425637	22/1/2019	BRITISH GAS OTP BRITISH GAS O	227.58	Physical Disabilitie	Director of Adults & Health

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PC - 18563773	22/1/2019	BRITISH GAS OTP BRITISH GAS O	137.17	Physical Disabilitie	Director of Adults & Health
PC - 24219105	22/1/2019	BRITISH GAS OTP BRITISH GAS O	103.44	Physical Disabilitie	Director of Adults & Health
PC - 27533874	22/1/2019	BRITISH GAS OTP BRITISH GAS O	116.4	Physical Disabilitie	Director of Adults & Health
PC - 77171484	11/1/2019	GREAT NEWS LONDON N22	50	Mayoral Functions	Assistant Dir Corporate Governance
PC - 22581109	6/1/2019	202-1919188-34435 AMZN Mktp UK*MB7YQ2NA4 800-279-6620 LUX	29.98	Clarendon Centre and	Director of Adults & Health
PC - 68157198	8/1/2019	ASDA STORES 5866 LONDON GBR	25.63	Clarendon Centre and	Director of Adults & Health
PC - 79717453	14/1/2019	W M MORRISON STORE LONDON 313	76.08	Clarendon Centre and	Director of Adults & Health
PC - 44022859	17/1/2019	BUY 2 SAVE LTD LONDON GBR	12.6	Clarendon Centre and	Director of Adults & Health
PC - 25245145	21/1/2019	HOLLAND AND BARRETT WOOD GREEN2	40.65	Clarendon Centre and	Director of Adults & Health
PC - 33882134	22/1/2019	IMEX WHOLESAL - HORNS UK GBR	18.89	Clarendon Centre and	Director of Adults & Health
PC - 32950733	22/1/2019	W M MORRISON STORE LONDON 313	50.85	Clarendon Centre and	Director of Adults & Health
PC - 13440190	23/1/2019	202-8197328-55019 AMZN MKTP UK*MBOXY67J4 AMAZON.CO.UK LUX	17.18	Clarendon Centre and	Director of Adults & Health
PC - 98823750	24/1/2019	W M MORRISON STORE LONDON 313	50.27	Clarendon Centre and	Director of Adults & Health
PC - 54529639	29/1/2019	W M MORRISON STORE LONDON 313	63.56	Clarendon Centre and	Director of Adults & Health
PC - 23734871	17/1/2019	PAYPAL *SENSIART 35314369001 GBR	125	Emergency Planning	Director of Environment & Neighbourhoods
PC - 49008362	21/1/2019	J A STEEL AND SON 208 3647007	234	Emergency Planning	Director of Environment & Neighbourhoods
PC - 58217260	29/1/2019	PAYPAL *GN MASSAGE 35314369001 GBR	250	Emergency Planning	Director of Environment & Neighbourhoods
PC - 50056796	7/1/2019	KEITH PRICE GARAGES LT ABERGAVENTNY GBR	81.79	Pendarren House	Director of Children's Services
PC - 62181958	23/1/2019	SHELL SWANSEA BAY NEATH	48.17	Pendarren House	Director of Children's Services
PC - 62183426	23/1/2019	SHELL SWANSEA BAY NEATH	92.5	Pendarren House	Director of Children's Services
PC - 64435837	10/1/2019	SCREWFIX DIRECT YEOVIL	129.99	Wolves Lane	Director of Environment & Neighbourhoods
PC - 1630916	14/1/2019	DOITWISER.CO.UK DORSET LND	68.95	Wolves Lane	Director of Environment & Neighbourhoods
PC - 35111479	14/1/2019	CREWS HILL WHOLESAL P ENFIELD	345.6	Wolves Lane	Director of Environment & Neighbourhoods
PC - 43481699	7/1/2019	W M MORRISON STORE LONDON 313	27.28	Housing Related Supp	Director of Adults & Health
PC - 23499500	14/1/2019	THE POST OFFICE LONDON	25	Housing Related Supp	Director of Adults & Health
PC - 32036740	22/1/2019	J D SPORTS 546 WOOD GREEN	100	Housing Related Supp	Director of Adults & Health
PC - 82096842	25/1/2019	Intercontinental Hotel LONDON	1,820.00	Procurement	Director of Environment & Neighbourhoods
PC - 16160684	9/1/2019	HMCOURTS-SERVICE.G 8459400111	490	Enforcement	Director of Transformation & Resources
PC - 59079236	10/1/2019	HMCOURTS-SERVICE.G 845940111	507.5	Enforcement	Director of Transformation & Resources
PC - 59079244	10/1/2019	HMCOURTS-SERVICE.G 845940111	59	Enforcement	Director of Transformation & Resources
PC - 4867387	10/1/2019	ARGOS LTD LONDON N22	39.98	Early Help Service	Director of Children's Services
PC - 83576772	17/1/2019	THE POST OFFICE LONDON	67	Early Help Service	Director of Children's Services
PC - 24358994	18/1/2019	WILKO RETAIL LIMIT WOOD GREEN 19	24.05	Early Help Service	Director of Children's Services
PC - 7006809	25/1/2019	DIVINE SOLUTIONS SCHOO LONDON N17	18.99	Early Help Service	Director of Children's Services
PC - 2901595	25/1/2019	PRIMARK STORES LTD WOOD GRN N22	35	Early Help Service	Director of Children's Services
PC - 55856642	4/3/2019	WILKO.COM INTERNET GBR	91	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 72824596	11/3/2019	WILKINSONTOTTENHAM TOTTENHAM 412	36.05	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 72452629	14/3/2019	POUND SAVER PLUS L LONDON	44	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 69012101	29/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	85.5	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 69119187	29/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	84.5	Broadwater Lodge -TA	Director of Regen,Planning & Develop
PC - 16865083	8/3/2019	SAINSBURYS 2306 LONDON GBR	10.9	Park Lane CC	Director of Children's Services
PC - 21017020	8/3/2019	SAM 99P LTD-EDMONTON EDMONTON GBR	3.96	Park Lane CC	Director of Children's Services
PC - 21025817	8/3/2019	SAM 99P LTD-EDMONTON EDMONTON GBR	1.98	Park Lane CC	Director of Children's Services

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PC - 79546137	8/3/2019	ASDA STORES 5866 LONDON GBR		3.1 Park Lane CC	Director of Children's Services
PC - 24271054	8/3/2019	WILKO RETAIL LIMIT EDMONTON GREE		5.05 Park Lane CC	Director of Children's Services
PC - 95902398	23/3/2019	TESCO STORE 3333 LEA VALLEY		11 Park Lane CC	Director of Children's Services
PC - 5990561	23/3/2019	B & Q 1154 LONDON		23.43 Park Lane CC	Director of Children's Services
PC - 93191436	23/3/2019	B & M RETAIL TOTTENHAM		4.49 Park Lane CC	Director of Children's Services
PC - 2754999	25/3/2019	CRESSEYS NEWS LONDON N17		5 Park Lane CC	Director of Children's Services
PC - 2755012	25/3/2019	CRESSEYS NEWS LONDON N17		10 Park Lane CC	Director of Children's Services
PC - 84181486	27/3/2019	PAYPAL *INTERNATION 35314369001 GBR		93 Park Lane CC	Director of Children's Services
PC - 88842355	29/3/2019	POST OFFICE COUNTER LONDON		15.72 Park Lane CC	Director of Children's Services
PC - 81152179	29/3/2019	PAYPAL *INTERNATION 35314369001 GBR		46.5 Park Lane CC	Director of Children's Services
PC - 92004238	25/3/2019	THUS PLC GLASGOW GBR		52.44 Clarendon Centre and	Director of Adults & Health
PC - 46290348	8/3/2019	Oyster Auto-top up 343 2221234		40 Business Support	Assistant Dir Corporate Governance
PC - 36070581	9/3/2019	Oyster Auto-top up 343 2221234		40 Business Support	Assistant Dir Corporate Governance
PC - 97893708	11/3/2019	EYE NETWORK BRIGHTON		42 Business Support	Assistant Dir Corporate Governance
PC - 90977032	15/3/2019	Oyster Auto-top up 343 2221234		40 Business Support	Assistant Dir Corporate Governance
PC - 78411507	22/3/2019	Oyster Auto-top up 343 2221234		40 Business Support	Assistant Dir Corporate Governance
PC - 47060910	25/3/2019	WWW.BARPROFESSIONALTRA INTERNET GBR		494 Business Support	Assistant Dir Corporate Governance
PC - 64250111	26/3/2019	WWW.BARPROFESSIONALTRA INTERNET GBR		494 Business Support	Assistant Dir Corporate Governance
PC - 66090010	27/3/2019	DIRECT PACKAGING SOLUT STOCKPORT GBR		70.76 Business Support	Assistant Dir Corporate Governance
PC - 735524	6/3/2019	WWW.JACKSONS-FENCING.C ASHFORD		498 Allotments	Director of Environment & Neighbourhoods
PC - 735532	6/3/2019	WWW.JACKSONS-FENCING.C ASHFORD		498 Allotments	Director of Environment & Neighbourhoods
PC - 735540	6/3/2019	WWW.JACKSONS-FENCING.C ASHFORD		-62.4 Allotments	Director of Environment & Neighbourhoods
PC - 59204405	14/3/2019	SCREWFIX DIRECT YEOVIL		70 Allotments	Director of Environment & Neighbourhoods
PC - 83954763	4/3/2019	WM MORRISON FOOD.COM 8456116111 GBR	102.59	Community Hub Team	Director of Adults & Health
PC - 34082976	5/3/2019	203-1303894-72083 AMZN Mktp UK*MW1T1AT4 800-279-6620	4.19	Community Hub Team	Director of Adults & Health
PC - 33730971	5/3/2019	203-2103923-73091 AMZN Mktp UK*MW2TX8AZ4 800-279-6620	19.96	Community Hub Team	Director of Adults & Health
PC - 23026090	5/3/2019	203-5375667-34635 AMZN Mktp UK*MW4LF3EC4 800-279-6620	2.19	Community Hub Team	Director of Adults & Health
PC - 3708319	6/3/2019	203-5267839-76219 AMZN Mktp UK*MW87R9E84 800-279-6620	7.78	Community Hub Team	Director of Adults & Health
PC - 50229390	5/3/2019	W M MORRISON STORE LONDON	31.51	Community Hub Team	Director of Adults & Health
PC - 40432220	6/3/2019	203-1379611-75723 AMZN Mktp UK*MW0JP8E74 800-279-6620	11	Community Hub Team	Director of Adults & Health
PC - 36876497	6/3/2019	203-1296214-20027 AMZN Mktp UK*MW1ELOAY4 800-279-6620	7.49	Community Hub Team	Director of Adults & Health
PC - 23917775	6/3/2019	203-5107579-54907 AMZN Mktp UK*MW4199ED4 800-279-6620	2.78	Community Hub Team	Director of Adults & Health
PC - 38018692	6/3/2019	203-5454407-07547 AMZN Mktp UK*MW7E72A14 800-279-6620	41.92	Community Hub Team	Director of Adults & Health
PC - 22330863	6/3/2019	203-3907736-19555 AMZN Mktp UK*MW74R5A14 800-279-6620	3.98	Community Hub Team	Director of Adults & Health
PC - 24528217	6/3/2019	203-1566784-39971 AMZN Mktp UK*MW91G0EH4 800-279-6620	5.58	Community Hub Team	Director of Adults & Health
PC - 99365743	6/3/2019	203-8176247-85555 AMZN Mktp UK*MW3FH00O4 800-279-6620	4.34	Community Hub Team	Director of Adults & Health
PC - 60436077	6/3/2019	203-7382138-47867 AMZN Mktp UK*MW8269EA4 800-279-6620	15.61	Community Hub Team	Director of Adults & Health
PC - 62831937	6/3/2019	203-8176247-85555 AMZN Mktp UK*MW9845AX4 800-279-6620	80.46	Community Hub Team	Director of Adults & Health
PC - 93197447	7/3/2019	203-0964903-88643 AMZN Mktp UK*MW2AB91B4 800-279-6620	19.98	Community Hub Team	Director of Adults & Health
PC - 34614808	6/3/2019	203-6352658-43571 AMZN Mktp UK*MW4XH8084 800-279-6620	14.99	Community Hub Team	Director of Adults & Health
PC - 22047951	7/3/2019	203-8176247-85555 AMZN Mktp UK*MW3I17024 800-279-6620	8.93	Community Hub Team	Director of Adults & Health
PC - 2384851	7/3/2019	203-8176247-85555 AMZN Mktp UK*MW2797PG4 800-279-6620	26.01	Community Hub Team	Director of Adults & Health
PC - 94919086	7/3/2019	203-8176247-85555 AMZN Mktp UK*MW3JW5P84 800-279-6620	23.33	Community Hub Team	Director of Adults & Health

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PC - 94900094	7/3/2019	203-8176247-85555 AMZN Mktp UK*MW9Z31PV4 800-279-6620	23.34	Community Hub Team	Director of Adults & Health
PC - 60355120	11/3/2019	WM MORRISON FOOD.COM 8456116111 GBR	8	Community Hub Team	Director of Adults & Health
PC - 60359114	11/3/2019	WM MORRISON FOOD.COM 8456116111 GBR	95.94	Community Hub Team	Director of Adults & Health
PC - 76438579	12/3/2019	POUNDLAND LTD WILLENHALL	48.1	Community Hub Team	Director of Adults & Health
PC - 18625062	14/3/2019	POUNDLAND LTD WILLENHALL	27	Community Hub Team	Director of Adults & Health
PC - 12712946	18/3/2019	WM MORRISON FOOD.COM 8456116111 GBR	91.02	Community Hub Team	Director of Adults & Health
PC - 67014432	19/3/2019	POST OFFICE COUNTER LONDON	1.77	Community Hub Team	Director of Adults & Health
PC - 54431773	25/3/2019	WM MORRISON FOOD.COM 8456116111 GBR	100.31	Community Hub Team	Director of Adults & Health
PC - 50967157	26/3/2019	203-1997667-08315 AMZN Mktp UK*MZ0T17O24 800-279-6620	27.98	Community Hub Team	Director of Adults & Health
PC - 80096942	27/3/2019	203-6478447-69427 AMZN Mktp UK*MZ3RT3FF4 800-279-6620	4.32	Community Hub Team	Director of Adults & Health
PC - 50774755	27/3/2019	iZ *Healthy Genera London GBR	200	Community Hub Team	Director of Adults & Health
PC - 66136515	13/3/2019	INSTIT OF OCCPTNL SAFE LEICESTER	9.05	Health and Safety	Director of Environment & Neighbourhoods
PC - 79849957	5/3/2019	AAUK - MOTORCARE ABERGAVENNY GBR	9	Pendarren House	Director of Children's Services
PC - 97019291	6/3/2019	WWW.BUZZCATERINGSUPPLI INTERNET GBR	432.6	Pendarren House	Director of Children's Services
PC - 62387152	12/3/2019	206-1496435-43051 AMZN Mktp UK*MW05775I4 800-279-6620	28.95	Pendarren House	Director of Children's Services
PC - 51642760	11/3/2019	BAILEYS DIY ABERGAVENNY	12	Pendarren House	Director of Children's Services
PC - 35192882	11/3/2019	SCREWFIX ABERGAVENNY ABERGAVENNY	3.29	Pendarren House	Director of Children's Services
PC - 36923131	13/3/2019	PAYPAL *PAYHERE LTD 35314369001 GBR	75	Pendarren House	Director of Children's Services
PC - 6156723	21/3/2019	PAYPAL *AWARDONLINE 35314369001 GBR	48	Pendarren House	Director of Children's Services
PC - 97515186	25/3/2019	POST OFFICE COUNTER CRICKHOWELL	70	Pendarren House	Director of Children's Services
PC - 27973551	28/3/2019	COMPLETE AQUATICS BLACKBURN	25.2	Pendarren House	Director of Children's Services
PC - 2077709	29/3/2019	THE INSTITUTE FOR OUTD CARLISLE	248	Pendarren House	Director of Children's Services
PC - 49728410	19/3/2019	PIZZA HUT ONLINE WEB -	62.42	Yth Partner.&Project	Director of Children's Services
PC - 98536859	19/3/2019	IZ *CLASS Wanstead GBR	250	Yth Partner.&Project	Director of Children's Services
PC - 79688124	27/3/2019	IZ *CLASS Wanstead GBR	180	Yth Partner.&Project	Director of Children's Services
PC - 20945	11/3/2019	WWW.CIPFA.ORG.UK/PFMCO LONDON WC2N	600	Chief Accountg Team	Director of Finance
PC - 88158861	15/3/2019	MISHCON DE REYA LLP LONDON	1,200.00	Chief Accountg Team	Director of Finance
PC - 23400804	1/3/2019	026-0764250-28611 Mktp UK*MW6BF2LU4 800-279-6620 LUX	284.61	Adults Management &	Director of Adults & Health
PC - 79615219	2/3/2019	026-0764250-28611 AMZN Mktp UK*MW95Q2NF4 800-279-6620	24.46	Adults Management &	Director of Adults & Health
PC - 21143946	20/3/2019	WWW.ADASS.ORG.UK INTERNET GBR	499	Adults Management &	Director of Adults & Health
PC - 4291432	14/3/2019	Oyster Auto-top up 343 2221234	20	Procurement	Director of Environment & Neighbourhoods
PC - 30618126	17/3/2019	Oyster Auto-top up 343 2221234	20	Procurement	Director of Environment & Neighbourhoods
PC - 41081528	8/3/2019	TFL WOOD GREEN WOOD GREEN	40	Private Sector Housi	Director of Environment & Neighbourhoods
PC - 81044777	8/3/2019	MASTER 24 7 LOCKSMITH LONDON	90	Private Sector Housi	Director of Environment & Neighbourhoods
PC - 91146519	25/3/2019	ALEHM LONDON GBR	85	Private Sector Housi	Director of Environment & Neighbourhoods
PC - 2944984	25/3/2019	WWW.GOV.UK C@HMCTS.GSI.G	10	Private Sector Housi	Director of Environment & Neighbourhoods
PC - 60541796	26/3/2019	CHARTERED INSTITUTE OF LONDON GBR	40	Private Sector Housi	Director of Environment & Neighbourhoods
PC - 86470607	29/3/2019	WWW.192.COM 8000887192 GBR	35.94	Private Sector Housi	Director of Environment & Neighbourhoods
PC - 30276025	5/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	60	Business Support	Assistant Dir Corporate Governance
PC - 8938866	13/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	105	Business Support	Assistant Dir Corporate Governance
PC - 8938874	13/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	499.91	Business Support	Assistant Dir Corporate Governance
PC - 8938890	13/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	520.57	Business Support	Assistant Dir Corporate Governance
PC - 12615336	13/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	410	Business Support	Assistant Dir Corporate Governance

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PC - 4797081	14/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	635.25	Business Support	Assistant Dir Corporate Governance
PC - 37335644	19/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	695.97	Business Support	Assistant Dir Corporate Governance
PC - 4214063	25/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 4214071	25/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	105	Business Support	Assistant Dir Corporate Governance
PC - 4214345	25/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	881.94	Business Support	Assistant Dir Corporate Governance
PC - 22003522	25/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	589.16	Business Support	Assistant Dir Corporate Governance
PC - 22003662	25/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 17292429	25/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	105	Business Support	Assistant Dir Corporate Governance
PC - 66083031	26/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	105	Business Support	Assistant Dir Corporate Governance
PC - 52089794	26/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 65931660	28/3/2019	WWW.MONEYCLAIM.GOV 300 123 1057	70	Business Support	Assistant Dir Corporate Governance
PC - 47404336	13/3/2019	PAYPAL *FUTUREOFLDN 35314369001 GBR	90	Tottenham Regen	Director of Regen,Planning & Develop
PC - 45707016	14/3/2019	203-0364301-54067 AMZN Mktp UK*MW0GN08T4 800-279-6620	3.95	Tottenham Regen	Director of Regen,Planning & Develop
PC - 1201524	14/3/2019	203-2809481-45547 AMZN Mktp UK*MW1EC88J4 800-279-6620	4.49	Tottenham Regen	Director of Regen,Planning & Develop
PC - 39878037	15/3/2019	HACKNEY LEARNING TRUST LONDON	84	Tottenham Regen	Director of Regen,Planning & Develop
PC - 54906408	18/3/2019	203-2809481-45547 AMZN Mktp UK*MW6UT2SJ4 800-279-6620	31.96	Tottenham Regen	Director of Regen,Planning & Develop
PC - 86507959	18/3/2019	203-2809481-45547 AMZN Mktp UK*MW4GH2204 800-279-6620	79.88	Tottenham Regen	Director of Regen,Planning & Develop
PC - 15955540	6/3/2019	Oyster Online 343 2221234	20	Youth Offending Mgr.	Director of Children's Services
PC - 15959765	6/3/2019	Oyster Online 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 15959807	6/3/2019	Oyster Online 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 15959914	6/3/2019	Oyster Online 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 66952152	11/3/2019	D01-8161321-23062 Amazon Prime amzn.co.uk/pmLUX	-7.99	Youth Offending Mgr.	Director of Children's Services
PC - 7021338	12/3/2019	Oyster Online 343 2221234	20	Youth Offending Mgr.	Director of Children's Services
PC - 7021809	12/3/2019	Oyster Online 343 2221234	20	Youth Offending Mgr.	Director of Children's Services
PC - 86371224	15/3/2019	Oyster Online 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 86371265	15/3/2019	Oyster Online 343 2221234	40	Youth Offending Mgr.	Director of Children's Services
PC - 34388368	18/3/2019	Oyster Online 343 2221234	20	Youth Offending Mgr.	Director of Children's Services
PC - 14901418	19/3/2019	Oyster Online 343 2221234	10	Youth Offending Mgr.	Director of Children's Services
PC - 14901442	19/3/2019	Oyster Online 343 2221234	20	Youth Offending Mgr.	Director of Children's Services
PC - 5968684	20/3/2019	HARINGEY COUNCIL HARINGEY CNCL	12	Coroners	Director of Environment & Neighbourhoods
PC - 26550	15/3/2019	WWW.HOMECRAFTSDIRECT.C LEICESTER	14.93	Bruce Castle	Director of Adults & Health
PC - 38980916	15/3/2019	RAPID ELECTRONICS COLCHESTER	47.27	Bruce Castle	Director of Adults & Health
PC - 13031951	17/3/2019	202-2727666-63283 AMZN Mktp UK*MW7XG6D84 800-279-6620	23.94	Bruce Castle	Director of Adults & Health
PC - 48223165	4/3/2019	INTERFLORA BRITISH UNI SLEAFORD GBR	45	Children Management	Director of Children's Services
PC - 39142107	18/3/2019	SCOTT MONCREIFF ASSOCI LONDON GBR	420	Children Management	Director of Children's Services
PC - 57547866	7/3/2019	202-1660915-94883 Amazon.co.uk*MW28251T4 AMAZON.CO.UK LUX	63.65	Dog Warden	Director of Environment & Neighbourhoods
PC - 186256	7/3/2019	SHILPAS NEWSAGENTS LONDON E17	12.7	Dog Warden	Director of Environment & Neighbourhoods
PC - 63066343	13/3/2019	SAM 99P LTD-WOODGREEN WOODGREEN GBR	1.98	Dog Warden	Director of Environment & Neighbourhoods
PC - 81426763	13/3/2019	W M MORRISON STORE LONDON	11.15	Dog Warden	Director of Environment & Neighbourhoods
PC - 28804932	19/3/2019	202-7091986-31291 Amazon.co.uk*MW4FK37D4 AMAZON.CO.UK LUX	14.99	Dog Warden	Director of Environment & Neighbourhoods
PC - 26740206	1/3/2019	DOMINOS PIZZA LONDON GBR	22.97	Virtual School Team	Director of Children's Services
PC - 83508228	1/3/2019	WWW.DOMINOS.CO.UK 1908 580000	86.45	Virtual School Team	Director of Children's Services
PC - 84237238	5/3/2019	SPURS MAIL ORDER LONDON N17	80	Virtual School Team	Director of Children's Services

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PC - 95010150	7/3/2019	CINEWORLD GIFT SHOP LONDON W4		207.5 Virtual School Team	Director of Children's Services
PC - 89651915	7/3/2019	highstreetvouchers 345 717 1111	404.25	Virtual School Team	Director of Children's Services
PC - 47386905	13/3/2019	PAYPAL *KETO13 35314369001 GBR		149 Virtual School Team	Director of Children's Services
PC - 17074635	14/3/2019	TFL WOOD GREEN WOOD GREEN		50 Virtual School Team	Director of Children's Services
PC - 55603440	15/3/2019	WM MORRISONS STORE LONDON EN1		250 Virtual School Team	Director of Children's Services
PC - 11713949	19/3/2019	TFL WOOD GREEN WOOD GREEN		50 Virtual School Team	Director of Children's Services
PC - 99099279	19/3/2019	highstreetvouchers 345 717 1111	256.5	Virtual School Team	Director of Children's Services
PC - 99099287	19/3/2019	highstreetvouchers 345 717 1111	256.5	Virtual School Team	Director of Children's Services
PC - 947872	30/3/2019	PICSOLVE INTERNATIONAL LONDON SE1		5 Virtual School Team	Director of Children's Services
PC - 16063718	30/3/2019	BELTANE&POP LONDON GBR	25.75	Virtual School Team	Director of Children's Services
PC - 30573889	30/3/2019	THE LONDON EYE LONDON SE1	14.2	Virtual School Team	Director of Children's Services
PC - 38984441	4/3/2019	WWW.ICO.GOV.UK 3031231113 W		40 Members Expenses	Assistant Dir Corporate Governance
PC - 26605114	5/3/2019	205-2440106-07763 AMZN Mktp UK*MW80B0EF4 800-279-6620	11.98	Members Expenses	Assistant Dir Corporate Governance
PC - 59901984	7/3/2019	W M MORRISON STORE LONDON		7.33 Members Expenses	Assistant Dir Corporate Governance
PC - 54574854	21/3/2019	205-2503147-75659 AMZN MKTP UK*MW8RU59Z4 AMAZON.CO.UK	94.46	Members Expenses	Assistant Dir Corporate Governance
PC - 2861412	11/3/2019	GEN REGISTER OFFICE SOUTHPORT GBR		84 Fees & Disbursements	Assistant Dir Corporate Governance
PC - 64920066	15/3/2019	EB *WHATS NEW IN THE		48 Fees & Disbursements	Assistant Dir Corporate Governance
PC - 73460616	11/3/2019	GEN REGISTER OFFICE SOUTHPORT GBR		-7.5 Fees & Disbursements	Assistant Dir Corporate Governance
PC - 73470433	11/3/2019	GEN REGISTER OFFICE SOUTHPORT GBR		-7.5 Fees & Disbursements	Assistant Dir Corporate Governance
PC - 73481224	11/3/2019	GEN REGISTER OFFICE SOUTHPORT GBR		-14 Fees & Disbursements	Assistant Dir Corporate Governance
PC - 73481257	11/3/2019	GEN REGISTER OFFICE SOUTHPORT GBR		-14 Fees & Disbursements	Assistant Dir Corporate Governance
PC - 1575395	7/3/2019	ASDA STORE 4515 TOTTENHAM GBR	29.45	Comm Safety General	Director of Environment & Neighbourhoods
PC - 68962623	11/3/2019	PCS*Secure On Site Pri 3331231243	201.6	Comm Safety General	Director of Environment & Neighbourhoods
PC - 43445030	14/3/2019	SAINSBURYS 2306 LONDON GBR	31.45	Comm Safety General	Director of Environment & Neighbourhoods
PC - 87201174	20/3/2019	BENITA BAKERY WOOD GREEN		16.2 Comm Safety General	Director of Environment & Neighbourhoods
PC - 35242041	20/3/2019	W M MORRISON STORE LONDON		17.85 Comm Safety General	Director of Environment & Neighbourhoods
PC - 30177847	20/3/2019	WILKO RETAIL LIMIT WOOD GREEN		10.3 Comm Safety General	Director of Environment & Neighbourhoods
PC - 44582798	5/3/2019	highstreetvouchers 345 717 1111	306.5	Call Centre	Director of Transformation & Resources
PC - 30037260	29/3/2019	HIGHSTREETVOUCHERS 3457171111	379.25	Call Centre	Director of Transformation & Resources
PC - 4663871	29/3/2019	WWW.THEWORKS.CO.UK 1213136000	14.99	Call Centre	Director of Transformation & Resources
PC - 92086379	29/3/2019	EB *ASCENTIS NATIONAL 801-413-7200 IRL		96 HALS Mgt & Admin	Director of Regen,Planning & Develop
PC - 59852488	5/3/2019	TESCO STORES-3333 LONDON GBR		30 Park Lane CC	Director of Children's Services
PC - 55348299	6/3/2019	TESCO STORE 3333 LEA VALLEY		100 Park Lane CC	Director of Children's Services
PC - 96736047	28/3/2019	TESCO STORE 3333 LEA VALLEY	19.87	Park Lane CC	Director of Children's Services
PC - 96736021	28/3/2019	TESCO STORE 3333 LEA VALLEY	13.94	Park Lane CC	Director of Children's Services
PC - 99827916	29/3/2019	TESCO STORES-3333 LONDON GBR		7.2 Park Lane CC	Director of Children's Services
PC - 68791661	12/3/2019	026-0330721-43859 AMZN MKTP UK*MW6KX9HI4 AMAZON.CO.UK	31.92	Haynes Day Centre	Director of Adults & Health
PC - 96812936	22/3/2019	DIXY CHICKEN LONDON	29.57	Haynes Day Centre	Director of Adults & Health
PC - 32506687	28/3/2019	DIXY CHICKEN LONDON	32.55	Haynes Day Centre	Director of Adults & Health
PC - 70543034	28/3/2019	SAINSBURYS 2332 HORNSEY GBR		15.1 Haynes Day Centre	Director of Adults & Health
PC - 70177644	13/3/2019	026-0276776-06955 AMZN MKTP UK*MW6GR2H74 AMAZON.CO.UK	35.96	Haynes Day Centre	Director of Adults & Health
PC - 34590022	14/3/2019	EAST MIDLANDS TRAI LONDON NW1	21.6	LAC Pupil Premium	Director of Children's Services
PC - 45330265	16/3/2019	LUL TICKET MACHINE COCKFOSTERS	13.1	LAC Pupil Premium	Director of Children's Services

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PC - 40599	18/3/2019	ROYAL NATIONAL THEATRE LONDON SE1	383.5	LAC Pupil Premium	Director of Children's Services
PC - 71331631	20/3/2019	TSGN POTTERS BAR	15.6	LAC Pupil Premium	Director of Children's Services
PC - 71437271	20/3/2019	WEST COAST TRAINS LNDN NW1	89.6	LAC Pupil Premium	Director of Children's Services
PC - 63905003	21/3/2019	METROLINK TVM 3000 35035	2.8	LAC Pupil Premium	Director of Children's Services
PC - 69577706	21/3/2019	HILTON GARDEN INN MANCHESTER	129	LAC Pupil Premium	Director of Children's Services
PC - 3144311	25/3/2019	THE LONDON EYE LONDON SE1	243.3	LAC Pupil Premium	Director of Children's Services
PC - 6897280	27/3/2019	203-5035168-08811 AMZN Mktp UK*MZ4I154F4 800-279-6620	36.41	LAC Pupil Premium	Director of Children's Services
PC - 97795436	27/3/2019	203-5035168-08811 AMZN Mktp UK*MZ9609444 800-279-6620	53.91	LAC Pupil Premium	Director of Children's Services
PC - 12207092	28/3/2019	203-4633180-74939 AMZN Mktp UK*MZ2Z24L04 800-279-6620	11.99	LAC Pupil Premium	Director of Children's Services
PC - 48740884	28/3/2019	203-2606383-85843 AMZN Mktp UK*MZ4VC5LS4 800-279-6620	2.99	LAC Pupil Premium	Director of Children's Services
PC - 38927368	28/3/2019	203-9619866-16659 AMZN Mktp UK*MZ6S334U4 800-279-6620	12.2	LAC Pupil Premium	Director of Children's Services
PC - 46422055	28/3/2019	203-6127601-18939 AMZN Mktp UK*MZ9HW34H4 800-279-6620	125.1	LAC Pupil Premium	Director of Children's Services
PC - 5092310	28/3/2019	203-9965620-53323 AMZN Mktp UK*MZ31COLL4 800-279-6620	4.49	LAC Pupil Premium	Director of Children's Services
PC - 6335262	28/3/2019	203-9619866-16659 AMZN Mktp UK*MZ5K98LM4 800-279-6620	6.29	LAC Pupil Premium	Director of Children's Services
PC - 34587956	29/3/2019	206-7104754-49883 Amazon.co.uk*MZ08U0ZP4 AMAZON.CO.UK LUX	66.71	LAC Pupil Premium	Director of Children's Services
PC - 947716	30/3/2019	PICSOLVE INTERNATIONAL LONDON SE1	20	LAC Pupil Premium	Director of Children's Services
PC - 18064581	30/3/2019	BELTANE & POP LONDON GBR	17.85	LAC Pupil Premium	Director of Children's Services
PC - 69584417	30/3/2019	NCP LIMITED P&D BARNET GBR	2.5	LAC Pupil Premium	Director of Children's Services
PC - 82740862	30/3/2019	TFL WOOD GREEN WOOD GREEN	130.9	LAC Pupil Premium	Director of Children's Services
PC - 31831000	14/3/2019	WWW.LOCKERKEYS.BIZ 8458331778	146.34	Stoncroft CC	Director of Children's Services
PC - 55103211	5/3/2019	TFL WOOD GREEN WOOD GREEN	13.1	Corporate Learning &	Director of Transformation & Resources
PC - 33594390	5/3/2019	WILKO RETAIL LIMIT WOOD GREEN	9	Corporate Learning &	Director of Transformation & Resources
PC - 79175384	6/3/2019	205-4485725-33619 AMZN Mktp UK*MW0IE11X4 800-279-6620	161.28	Triangle CC	Director of Children's Services
PC - 79178909	6/3/2019	205-7889509-47467 AMZN Mktp UK*MW4AG6164 800-279-6620	62.96	Triangle CC	Director of Children's Services
PC - 91386867	4/3/2019	W M MORRISONS.COM 845 6116111	183.26	Community Hub Team	Director of Adults & Health
PC - 33601942	11/3/2019	W M MORRISONS.COM 845 6116111	195.55	Community Hub Team	Director of Adults & Health
PC - 86045285	12/3/2019	NORTH LONDON CATER LONDON N12	172.8	Community Hub Team	Director of Adults & Health
PC - 86303748	12/3/2019	W M MORRISONS.COM 845 6116111	8	Community Hub Team	Director of Adults & Health
PC - 63902840	18/3/2019	W M MORRISONS.COM 845 6116111	163.87	Community Hub Team	Director of Adults & Health
PC - 50383820	25/3/2019	W M MORRISONS.COM 845 6116111	174.1	Community Hub Team	Director of Adults & Health
PC - 2295812	2/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	168.42	Osborne Grve Nur Hm	Director of Adults & Health
PC - 2297495	2/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	-2.52	Osborne Grve Nur Hm	Director of Adults & Health
PC - 2297842	2/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	-3.25	Osborne Grve Nur Hm	Director of Adults & Health
PC - 76107244	7/3/2019	J D WILLIAMS MANCHESTER	6.5	Osborne Grve Nur Hm	Director of Adults & Health
PC - 76107236	7/3/2019	J D WILLIAMS MANCHESTER	75	Osborne Grve Nur Hm	Director of Adults & Health
PC - 74875672	9/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	244.65	Osborne Grve Nur Hm	Director of Adults & Health
PC - 98168274	8/3/2019	WWW.ARGOS.CO.UK INTERNET	59.22	Osborne Grve Nur Hm	Director of Adults & Health
PC - 74882348	9/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	-0.86	Osborne Grve Nur Hm	Director of Adults & Health
PC - 86685502	14/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	-1.89	Osborne Grve Nur Hm	Director of Adults & Health
PC - 47314971	15/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	135.55	Osborne Grve Nur Hm	Director of Adults & Health
PC - 47319111	15/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	-7.47	Osborne Grve Nur Hm	Director of Adults & Health
PC - 47243436	15/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	-28.95	Osborne Grve Nur Hm	Director of Adults & Health
PC - 75857820	23/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	214.84	Osborne Grve Nur Hm	Director of Adults & Health

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PC - 33706355	24/3/2019	203-6051093-46419 Amazon.co.uk*MW9E38W34 AMAZON.CO.UK LUX	39.22	Osborne Grve Nur Hm	Director of Adults & Health
PC - 75853878	23/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	-5.24	Osborne Grve Nur Hm	Director of Adults & Health
PC - 39896181	27/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	247.23	Osborne Grve Nur Hm	Director of Adults & Health
PC - 39780872	27/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	-6.7	Osborne Grve Nur Hm	Director of Adults & Health
PC - 99894039	28/3/2019	M A H BROS LONDON	55.12	Osborne Grve Nur Hm	Director of Adults & Health
PC - 74142416	28/3/2019	Kashmir Butcher LONDON GBR	60	Osborne Grve Nur Hm	Director of Adults & Health
PC - 66979718	28/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	256.43	Osborne Grve Nur Hm	Director of Adults & Health
PC - 51438920	28/3/2019	TESCO STORE 3222 STROUD GREEN	1.09	Osborne Grve Nur Hm	Director of Adults & Health
PC - 66985897	28/3/2019	ASDA GROCERIES ONLINE INTERNET GBR	-35.25	Osborne Grve Nur Hm	Director of Adults & Health
PC - 61451549	29/3/2019	TESCO STORE 3222 STROUD GREEN	8.87	Osborne Grve Nur Hm	Director of Adults & Health
PC - 62155732	13/3/2019	DRIVING FORCE LONDON N13 GBR	19.99	Enforcement Team	Director of Environment & Neighbourhoods
PC - 73549913	24/3/2019	W M MORRISON STORE LONDON	21.5	Enforcement Team	Director of Environment & Neighbourhoods
PC - 32217192	28/3/2019	DRIVING FORCE LONDON N13 GBR	28.99	Enforcement Team	Director of Environment & Neighbourhoods
PC - 17622467	4/3/2019	AI107F8A834E ZIPCAR WIMBLEDON GBR	6.21	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 17632870	4/3/2019	AR10FD5556C3 ZIPCAR WIMBLEDON GBR	15.53	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 22285978	5/3/2019	AG102CB05AFA ZIPCAR WIMBLEDON GBR	3.11	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 22303276	5/3/2019	AI107F93B2A6 ZIPCAR WIMBLEDON GBR	9.32	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 80070013	8/3/2019	MCGRATH BROS LONDON GBR	180	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 80070021	8/3/2019	MCGRATH BROS LONDON GBR	180	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 80070039	8/3/2019	MCGRATH BROS LONDON GBR	288	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 80070047	8/3/2019	MCGRATH BROS LONDON GBR	288	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 80070096	8/3/2019	MCGRATH BROS LONDON GBR	17	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 80070104	8/3/2019	MCGRATH BROS LONDON GBR	66.24	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 49615231	11/3/2019	AG102CD96308 ZIPCAR WIMBLEDON GBR	25.37	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 81789531	18/3/2019	AG102D0F8E47 ZIPCAR WIMBLEDON GBR	15.53	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 81810691	18/3/2019	AG102D12CC1F ZIPCAR WIMBLEDON GBR	-5.5	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 1841342	20/3/2019	CITY ELECTRICAL FA BRENTWOOD	40.32	AD Prop&Cap Proj	Director of Regen,Planning & Develop
PC - 17667558	21/3/2019	BT CONFERENCING DURHAM GBR	84.31	London Direct of PH	Director of Finance
PC - 36597810	15/3/2019	B & Q 1237 LEEDS	21.91	ASBAT	Director of Environment & Neighbourhoods
PC - 9307205	15/3/2019	B&Q DIRECT 845 609 6688	4.06	ASBAT	Director of Environment & Neighbourhoods
PC - 17546939	17/3/2019	206-6059480-57283 AMZN Mktp UK*MW2JX7D74 800-279-6620	29.99	ASBAT	Director of Environment & Neighbourhoods
PC - 26309352	15/3/2019	ARGOS RETAIL GROUP INTERNET	15	ASBAT	Director of Environment & Neighbourhoods
PC - 7699209	21/3/2019	Oyster Auto-top up 343 2221234	20	ASBAT	Director of Environment & Neighbourhoods
PC - 25272248	26/3/2019	L B CAMDEN INT LONDON	11	Pensions	Director of Finance
PC - 86366679	26/3/2019	GEN REGISTER OFFICE SOUTHPORT GBR	56	Pensions	Director of Finance
PC - 86382155	26/3/2019	GEN REGISTER OFFICE SOUTHPORT GBR	28	Pensions	Director of Finance
PC - 86405543	26/3/2019	KENT COUNTY COUNCIL MAIDSTONE GBR	11	Pensions	Director of Finance
PC - 36859763	26/3/2019	HARINGEY COUNCIL HARINGEY CNCL	11	Pensions	Director of Finance
PC - 90149	1/3/2019	HOUSE OF COMMONS LONDON SW1A	699	LSCC-Lond.Stan.Camb.	Director of Regen,Planning & Develop
PC - 29689409	12/3/2019	DA MIMMO CANNES FRA	132.56	LSCC-Lond.Stan.Camb.	Director of Regen,Planning & Develop
PC - 63533828	12/3/2019	KEY WEST CANNES FRA	17.61	LSCC-Lond.Stan.Camb.	Director of Regen,Planning & Develop
PC - 14962006	14/3/2019	IL VIAGGIO CANNES FRA	95.36	LSCC-Lond.Stan.Camb.	Director of Regen,Planning & Develop
PC - 22970562	15/3/2019	SNCF TGV.COM MITRY MORY FRA	60.92	LSCC-Lond.Stan.Camb.	Director of Regen,Planning & Develop

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PC - 23618236	15/3/2019	SNCF PARIS 10 FRA	72.39	LSCC-Lond.Stan.Camb.	Director of Regen,Planning & Develop
PC - 69689407	15/3/2019	HOTEL ABRIAL CANNES FRA	254.07	LSCC-Lond.Stan.Camb.	Director of Regen,Planning & Develop
PC - 10826	25/3/2019	HOC CRS LONDON SW1P	66.6	LSCC-Lond.Stan.Camb.	Director of Regen,Planning & Develop
PC - 84151197	13/3/2019	JENX LIMITED SHEFFIELD GBR	33	Day Opportunities -	Director of Adults & Health
PC - 99150697	15/3/2019	CROWN PROMOTIONS AND R RAINHAM	396	Day Opportunities -	Director of Adults & Health
PC - 8600248	3/3/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 93228365	4/3/2019	026-1050324-26507 AMZN Mktp UK*MW3XD3J64 800-279-6620	27.5	Capital Projects	Director of Finance
PC - 55264278	4/3/2019	WPY*JEFFNET LLC 855-4693729 CA	586.36	Capital Projects	Director of Finance
PC - 98293421	25/3/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 98293462	25/3/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 98293827	25/3/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 98293942	25/3/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 98294460	25/3/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 98294528	25/3/2019	HTTP://WEBEX.COM 442088247646 GBR	14.4	Capital Projects	Director of Finance
PC - 2306774	27/3/2019	QMINDER LONDON LND	194.67	Capital Projects	Director of Finance
PC - 77767338	27/3/2019	FASTHOSTS INTERNET 3330142700	9.59	Capital Projects	Director of Finance
PC - 98410437	31/3/2019	CR0125079 AMZNMktplace amazon.co.uk GBR	239.85	Capital Projects	Director of Finance
PC - 66689380	6/3/2019	026-4669440-18907 AMZN Mktp UK*MW98H3EY4 800-279-6620	20.94	Media and PR Service	Assistant Dir Strategy & Communication
PC - 60558401	7/3/2019	W M MORRISON STORE LONDON	15	Media and PR Service	Assistant Dir Strategy & Communication
PC - 7921727	17/3/2019	MAILCHIMP *MONTHLY MAILCHIMP.COMGA	57.24	Media and PR Service	Assistant Dir Strategy & Communication
PC - 62055834	13/3/2019	S.T.L. TRADING COMPANY DONCASTER GBR	182.88	Engineering Team	Director of Environment & Neighbourhoods
PC - 2051733	29/3/2019	GRADKO WINCHESTER LND	26.46	Engineering Team	Director of Environment & Neighbourhoods
PC - 79421600	7/3/2019	ARGOS RETAIL GROUP INTERNET	34.98	Director of PHealth	Director of Adults & Health
PC - 59061551	13/3/2019	FAST KEY SERVICES LIMI WICKFORD	26.19	Director of PHealth	Director of Adults & Health
PC - 93769925	21/3/2019	GOVCONNECT.ORG.UK 161 2466240	354	Director of PHealth	Director of Adults & Health
PC - 5576543	25/3/2019	W M MORRISON STORE LONDON	21.6	Director of PHealth	Director of Adults & Health
PC - 95825829	6/3/2019	W M MORRISON STORE LONDON	3	Bruce Grove Youth Ce	Director of Children's Services
PC - 70371467	6/3/2019	PIZZA HUT DELIVERY HARRINGEY	20	Bruce Grove Youth Ce	Director of Children's Services
PC - 53654277	18/3/2019	W M MORRISON STORE LONDON	8.4	Bruce Grove Youth Ce	Director of Children's Services
PC - 7416630	20/3/2019	PIZZA HUT DELIVERY HARRINGEY	22.5	Bruce Grove Youth Ce	Director of Children's Services
PC - 91274831	25/3/2019	203-2327506-51547 AMZN Mktp UK*MW41F7Y44 800-279-6620	35.96	Bruce Grove Youth Ce	Director of Children's Services
PC - 94586660	25/3/2019	205-0653293-39403 AMZN Mktp UK*MW50Q4YK4 800-279-6620	24.49	Bruce Grove Youth Ce	Director of Children's Services
PC - 87130030	25/3/2019	P & J ENTERTAINMENT LONDON	160	Bruce Grove Youth Ce	Director of Children's Services
PC - 57428337	26/3/2019	203-3841909-12907 AMZN Mktp UK*MZ00E3CH4 800-279-6620	28.99	Bruce Grove Youth Ce	Director of Children's Services
PC - 92874891	26/3/2019	203-4279867-36667 AMZN Mktp UK*MZ12I9CM4 800-279-6620	7.94	Bruce Grove Youth Ce	Director of Children's Services
PC - 28366500	26/3/2019	PAYPAL *LETSPARTYKI 35314369001 GBR	69.99	Bruce Grove Youth Ce	Director of Children's Services
PC - 2048711	26/3/2019	P & J ENTERTAINMENT LONDON	160	Bruce Grove Youth Ce	Director of Children's Services
PC - 12814054	26/3/2019	ICELAND TOTTENHAM GBR	10.1	Bruce Grove Youth Ce	Director of Children's Services
PC - 67554545	26/3/2019	BOOKER LIMITED TOTTENH TOTTENHAM GBR	3.25	Bruce Grove Youth Ce	Director of Children's Services
PC - 67554594	26/3/2019	BOOKER LIMITED TOTTENH TOTTENHAM GBR	56.46	Bruce Grove Youth Ce	Director of Children's Services
PC - 49057094	26/3/2019	WILKINSONTOTTENHAM TOTTENHAM 412	1.5	Bruce Grove Youth Ce	Director of Children's Services
PC - 12818295	26/3/2019	ICELAND TOTTENHAM GBR	-10.1	Bruce Grove Youth Ce	Director of Children's Services
PC - 11000018	25/3/2019	P & J ENTERTAINMENT LONDON	-160	Bruce Grove Youth Ce	Director of Children's Services

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PC - 71530866	29/3/2019	WICKES TOTTENHAM TOTTENHAM		20 Bruce Grove Youth Ce	Director of Children's Services
PC - 1935505	4/3/2019	WESTMINSTER INSIGHT LONDON LND	315.9	FFS Management	Director of Regen,Planning & Develop
PC - 1875549	6/3/2019	204-2720796-40107 AMZN Mktp UK*MW2GT50Z4 800-279-6620	3.28	FFS Management	Director of Regen,Planning & Develop
PC - 5231806	6/3/2019	204-0019928-64723 AMZN Mktp UK*MW7BX60G4 800-279-6620	306.85	FFS Management	Director of Regen,Planning & Develop
PC - 4541015	6/3/2019	204-1772017-93347 AMZN Mktp UK*MW8Z640O4 800-279-6620	15.99	FFS Management	Director of Regen,Planning & Develop
PC - 23960309	6/3/2019	ROYAL MAIL GROUP LTD CHESTERFIELD	118.8	FFS Management	Director of Regen,Planning & Develop
PC - 47434887	7/3/2019	204-9305082-41571 AMZN Mktp UK*MW55L00P4 800-279-6620	35.99	FFS Management	Director of Regen,Planning & Develop
PC - 26797501	7/3/2019	204-5644240-07699 AMZN Mktp UK*MW0TW01R4 800-279-6620	59.98	FFS Management	Director of Regen,Planning & Develop
PC - 89371260	7/3/2019	204-5644240-07699 AMZN Mktp UK*MW33D81Q4 800-279-6620	79.99	FFS Management	Director of Regen,Planning & Develop
PC - 80791490	7/3/2019	204-5622257-91331 AMZN Mktp UK*MW33H0034 800-279-6620	27.74	FFS Management	Director of Regen,Planning & Develop
PC - 89143800	7/3/2019	204-7982737-52651 AMZN Mktp UK*MW4E110S4 800-279-6620	63.95	FFS Management	Director of Regen,Planning & Develop
PC - 86071905	7/3/2019	204-2568307-63235 AMZN Mktp UK*MW41091N4 800-279-6620	2.59	FFS Management	Director of Regen,Planning & Develop
PC - 26640057	7/3/2019	204-5644240-07699 AMZN Mktp UK*MW5AL31E4 800-279-6620	12.99	FFS Management	Director of Regen,Planning & Develop
PC - 1944678	7/3/2019	NATECLA COLEBANK ROADLND	60	FFS Management	Director of Regen,Planning & Develop
PC - 56160117	7/3/2019	204-5644240-07699 AMZN Mktp UK*MW1A71134 800-279-6620	12.99	FFS Management	Director of Regen,Planning & Develop
PC - 20219534	8/3/2019	204-5644240-07699 AMZN Mktp UK*MW1MN7PX4 800-279-6620	12.99	FFS Management	Director of Regen,Planning & Develop
PC - 56157501	7/3/2019	204-5644240-07699 AMZN Mktp UK*MW46331Z4 800-279-6620	22.99	FFS Management	Director of Regen,Planning & Develop
PC - 79618257	7/3/2019	204-5644240-07699 AMZN Mktp UK*MW9X35PX4 800-279-6620	12.99	FFS Management	Director of Regen,Planning & Develop
PC - 57181278	7/3/2019	204-4941980-12307 Amazon.co.uk*MW1HK81Y4 AMAZON.CO.UK LUX	12.99	FFS Management	Director of Regen,Planning & Develop
PC - 79659079	7/3/2019	204-8204249-74851 Amazon.co.uk*MW19H9GQ4 AMAZON.CO.UK LUX	59.97	FFS Management	Director of Regen,Planning & Develop
PC - 56142495	7/3/2019	204-8204249-74851 Amazon.co.uk*MW8ZS41M4 AMAZON.CO.UK LUX	21.44	FFS Management	Director of Regen,Planning & Develop
PC - 51342684	8/3/2019	204-8204249-74851 Amazon.co.uk*MW15F7PA4 AMAZON.CO.UK LUX	22.8	FFS Management	Director of Regen,Planning & Develop
PC - 52832600	8/3/2019	204-8204249-74851 Amazon.co.uk*MW67K2PV4 AMAZON.CO.UK LUX	12.99	FFS Management	Director of Regen,Planning & Develop
PC - 26150594	8/3/2019	WWW. INTERNET GBR	376.28	FFS Management	Director of Regen,Planning & Develop
PC - 26151626	8/3/2019	WWW. INTERNET GBR	392.78	FFS Management	Director of Regen,Planning & Develop
PC - 83805426	8/3/2019	BLACKWELL S OXFORD GBR	110.78	FFS Management	Director of Regen,Planning & Develop
PC - 16252378	12/3/2019	204-8440939-07731 AMZN Mktp UK*MW9E05504 800-279-6620	420	FFS Management	Director of Regen,Planning & Develop
PC - 99649475	12/3/2019	202-7329109-45259 Amazon.co.uk*MW5274534 AMAZON.CO.UK LUX	57	FFS Management	Director of Regen,Planning & Develop
PC - 51669677	11/3/2019	204-5332199-13123 AMZN MKTP UK*MW27125H4 AMAZON.CO.UK	82.44	FFS Management	Director of Regen,Planning & Develop
PC - 83991833	12/3/2019	202-1811946-37331 Amazon.co.uk*MW21P1HQ4 AMAZON.CO.UK LUX	30.5	FFS Management	Director of Regen,Planning & Develop
PC - 79182348	12/3/2019	202-9259732-54419 Amazon.co.uk*MW56U6H64 AMAZON.CO.UK LUX	34.99	FFS Management	Director of Regen,Planning & Develop
PC - 55425123	13/3/2019	202-9712514-31683 Amazon.co.uk*MW7PLOHL4 AMAZON.CO.UK LUX	17	FFS Management	Director of Regen,Planning & Develop
PC - 56374395	13/3/2019	202-7329109-45259 Amazon.co.uk*MW79T0B34 AMAZON.CO.UK LUX	222.82	FFS Management	Director of Regen,Planning & Develop
PC - 93484181	13/3/2019	202-3428545-58779 AMZN Mktp UK*MW9QV4HG4 800-279-6620	15.99	FFS Management	Director of Regen,Planning & Develop
PC - 53330761	13/3/2019	202-7923133-72379 Amazon.co.uk*MW0EY2HA4 AMAZON.CO.UK LUX	82.8	FFS Management	Director of Regen,Planning & Develop
PC - 38387426	13/3/2019	PAYPAL *LEARNINGUNL 35314369001 GBR	48.5	FFS Management	Director of Regen,Planning & Develop
PC - 92167159	15/3/2019	204-1178624-01731 AMZN MKTP UK*MW63K3QL4 AMAZON.CO.UK	150	FFS Management	Director of Regen,Planning & Develop
PC - 96150160	15/3/2019	CASH REGISTER SERVICES WALTHAM CROSSGBR	396	FFS Management	Director of Regen,Planning & Develop
PC - 45538915	18/3/2019	PAYPAL *TASHALOCKYE 35314369001 GBR	500	FFS Management	Director of Regen,Planning & Develop
PC - 45455925	19/3/2019	206-6726385-33219 AMZN Mktp UK*MW5GT1KQ4 800-279-6620	120	FFS Management	Director of Regen,Planning & Develop
PC - 91293169	21/3/2019	PAYPAL *OURLIVESPRE 35314369001 GBR	43.5	FFS Management	Director of Regen,Planning & Develop
PC - 1614337	21/3/2019	Oyster Online 343 2221234	50	FFS Management	Director of Regen,Planning & Develop
PC - 99620016	29/3/2019	D01-7427173-24854 Amazon Prime*MZ0TR6ZL4 amzn.co.uk/pmLUX	7.99	FFS Management	Director of Regen,Planning & Develop

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PC - 68614188	5/3/2019	SHELL & WAITROSE ABERGAVENNY		72 Pendarren House	Director of Children's Services
PC - 4599993	6/3/2019	W M MORRISON BRECON		83.5 Pendarren House	Director of Children's Services
PC - 84078060	13/3/2019	ASDA PETROL/UPT MERTHYR TYDFLGBR	55.79	Pendarren House	Director of Children's Services
PC - 23528876	13/3/2019	WOODGREENNEWSAGENT LONDON N22		55 Winkfield Centre Man	Director of Adults & Health
PC - 72101627	15/3/2019	205-8323577-22763 AMZN Mktp UK*MW8M50QJ4 800-279-6620	22.94	Winkfield Centre Man	Director of Adults & Health
PC - 22034021	25/3/2019	WWW.CASSART.CO.UK INTERNET GBR	47.4	Winkfield Centre Man	Director of Adults & Health
PC - 7131213	29/3/2019	WELLS ELECTRONICS LTD LONDON GBR	298.8	Winkfield Centre Man	Director of Adults & Health
PC - 4711846	1/3/2019	SPORTSDIRECT 380 8443325380		500 Increasng fitnss act	Director of Environment & Neighbourhoods
PC - 49451020	1/3/2019	203-3150115-57067 Amazon.co.uk*MW9P03ZE4 AMAZON.CO.UK LUX	191.29	Early Years Team	Director of Children's Services
PC - 82522998	3/3/2019	TOOLSTATION LTD EDMONTON GBR	185.03	Early Years Team	Director of Children's Services
PC - 84618577	6/3/2019	202-0307770-05979 AMZN MKTP UK*MW2NA4EQ4 AMAZON.CO.UK	15.99	Early Years Team	Director of Children's Services
PC - 1359023	6/3/2019	TOOLSTATION LTD EDMONTON GBR	34.56	Early Years Team	Director of Children's Services
PC - 1358983	6/3/2019	TOOLSTATION LTD EDMONTON GBR	23.04	Early Years Team	Director of Children's Services
PC - 81004009	7/3/2019	203-4389130-94523 AMZN Mktp UK*MW82S71K4 800-279-6620	5.99	Early Years Team	Director of Children's Services
PC - 96720012	10/3/2019	204-3040140-49611 AMZN Mktp UK*MW29G5XZ4 800-279-6620	17.99	Early Years Team	Director of Children's Services
PC - 48477799	11/3/2019	203-4538089-14939 AMZN MKTP UK*MW9FL0MF4 AMAZON.CO.UK	9.99	Early Years Team	Director of Children's Services
PC - 98742540	11/3/2019	IKEA LIMITED EDMONTON SACA	5.5	Early Years Team	Director of Children's Services
PC - 19785978	12/3/2019	203-1308734-58147 Amazon.co.uk*MW4QX25Z4 AMAZON.CO.UK LUX	149.44	Early Years Team	Director of Children's Services
PC - 99748459	12/3/2019	203-3886321-44083 Amazon.co.uk*MW5EF7M84 AMAZON.CO.UK LUX	16.24	Early Years Team	Director of Children's Services
PC - 96085210	12/3/2019	203-3546686-80875 Amazon.co.uk*MW8004544 AMAZON.CO.UK LUX	93.29	Early Years Team	Director of Children's Services
PC - 18567070	12/3/2019	203-3886321-44083 Amazon.co.uk*MW9WV05S4 AMAZON.CO.UK LUX	138.04	Early Years Team	Director of Children's Services
PC - 10925959	12/3/2019	BOOTS,0785 WOOD GREEN LOGBR	12.18	Early Years Team	Director of Children's Services
PC - 40515349	12/3/2019	TESCO STORES-3333 LONDON GBR	5.5	Early Years Team	Director of Children's Services
PC - 36503512	15/3/2019	203-6185326-20979 AMZN Mktp UK*MW5Y80QP4 800-279-6620	170.81	Early Years Team	Director of Children's Services
PC - 74287662	15/3/2019	THE WORKS LONDON	7.5	Early Years Team	Director of Children's Services
PC - 10438296	15/3/2019	WILKO RETAIL LIMIT WOOD GREEN	6.6	Early Years Team	Director of Children's Services
PC - 47330509	16/3/2019	TOOLSTATION LTD EDMONTON GBR	92.82	Early Years Team	Director of Children's Services
PC - 14915285	17/3/2019	203-9126334-29251 Amazon.co.uk*MW2DJ3DC4 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 17840977	17/3/2019	203-7063647-25715 Amazon.co.uk*MW20O2D44 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 13378972	17/3/2019	203-9126334-29251 Amazon.co.uk*MW2096D34 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 16133432	17/3/2019	203-7063647-25715 Amazon.co.uk*MW3JD1DY4 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 17413916	17/3/2019	203-7063647-25715 Amazon.co.uk*MW3JY1D44 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 17826927	17/3/2019	203-9126334-29251 Amazon.co.uk*MW30N0D94 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 13433306	17/3/2019	203-7063647-25715 Amazon.co.uk*MW3081D74 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 18034141	17/3/2019	203-9126334-29251 Amazon.co.uk*MW4J14D84 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 17648578	17/3/2019	203-7063647-25715 Amazon.co.uk*MW4V50D54 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 17838161	17/3/2019	203-7063647-25715 Amazon.co.uk*MW40I0DE4 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 13445656	17/3/2019	203-9126334-29251 Amazon.co.uk*MW56S6DQ4 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 16135973	17/3/2019	203-9126334-29251 Amazon.co.uk*MW6JQ0DZ4 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 18223918	17/3/2019	203-7063647-25715 Amazon.co.uk*MW6WF4D64 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 16135791	17/3/2019	203-9126334-29251 Amazon.co.uk*MW7JY6DD4 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 14777453	17/3/2019	203-9126334-29251 Amazon.co.uk*MW8VF1DR4 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 16261167	17/3/2019	203-9126334-29251 Amazon.co.uk*MW8V59DZ4 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services

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PC - 13646808	17/3/2019	203-9126334-29251 Amazon.co.uk*MW80X8DG4 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 13380945	17/3/2019	203-7063647-25715 Amazon.co.uk*MW95D36A4 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 13448734	17/3/2019	203-7063647-25715 Amazon.co.uk*MW96S5DV4 AMAZON.CO.UK LUX	15.5	Early Years Team	Director of Children's Services
PC - 2950808	15/3/2019	PRIMARK STORES LTD WOOD GRN	3.6	Early Years Team	Director of Children's Services
PC - 41616998	16/3/2019	WICKES EDMONTON EDMONTON 322	6.3	Early Years Team	Director of Children's Services
PC - 66373418	16/3/2019	THE RANGE ENFIELD	15.98	Early Years Team	Director of Children's Services
PC - 65632367	17/3/2019	203-6301439-26659 AMZN Mktp UK*MW5H23DR4 800-279-6620	38.72	Early Years Team	Director of Children's Services
PC - 66510976	17/3/2019	203-3157624-17771 Amazon.co.uk*MW4YB0DV4 AMAZON.CO.UK LUX	6.83	Early Years Team	Director of Children's Services
PC - 65463821	17/3/2019	203-5281674-65003 Amazon.co.uk*MW59Q1SQ4 AMAZON.CO.UK LUX	5.25	Early Years Team	Director of Children's Services
PC - 72579864	18/3/2019	203-7976674-21387 AMZN Mktp UK*MW4I02SI4 800-279-6620	3.98	Early Years Team	Director of Children's Services
PC - 74136499	18/3/2019	203-7777599-27195 AMZN Mktp UK*MW6VL5S14 800-279-6620	3.78	Early Years Team	Director of Children's Services
PC - 27564374	18/3/2019	203-2010236-01115 AMZN Mktp UK*MW6F442A4 800-279-6620	11.9	Early Years Team	Director of Children's Services
PC - 23750415	18/3/2019	203-0046990-88755 Amazon.co.uk*MW10O9SH4 AMAZON.CO.UK LUX	3.99	Early Years Team	Director of Children's Services
PC - 12049090	18/3/2019	TOOLSTATION LTD EDMONTON GBR	3.19	Early Years Team	Director of Children's Services
PC - 60118404	18/3/2019	TESCO STORE 3333 LEA VALLEY	5.85	Early Years Team	Director of Children's Services
PC - 26597196	18/3/2019	203-1606022-65043 AMZN MKTP UK*MW5XW02H4 AMAZON.CO.UK	10.9	Early Years Team	Director of Children's Services
PC - 67744643	18/3/2019	IKEA LIMITED EDMONTON	10	Early Years Team	Director of Children's Services
PC - 32232538	18/3/2019	203-1606022-65043 AMZN MKTP UK*MW3KR52P4 AMAZON.CO.UK	10.9	Early Years Team	Director of Children's Services
PC - 30657702	18/3/2019	203-1606022-65043 AMZN MKTP UK*MW3VJ22F4 AMAZON.CO.UK	16.35	Early Years Team	Director of Children's Services
PC - 36370128	19/3/2019	203-1606022-65043 AMZN MKTP UK*MW6A98K14 AMAZON.CO.UK	5.45	Early Years Team	Director of Children's Services
PC - 28896528	18/3/2019	203-1606022-65043 AMZN MKTP UK*MW9F032P4 AMAZON.CO.UK	65.4	Early Years Team	Director of Children's Services
PC - 30105789	20/3/2019	203-6824972-77427 Amazon.co.uk*MW3ZK6744 AMAZON.CO.UK LUX	51.8	Early Years Team	Director of Children's Services
PC - 94795520	21/3/2019	203-3475741-25651 Amazon.co.uk*MW34S39A4 AMAZON.CO.UK LUX	12.95	Early Years Team	Director of Children's Services
PC - 89712316	21/3/2019	203-4224968-26947 Amazon.co.uk*MW6SF99C4 AMAZON.CO.UK LUX	38.85	Early Years Team	Director of Children's Services
PC - 94790653	21/3/2019	203-4224968-26947 Amazon.co.uk*MW84159H4 AMAZON.CO.UK LUX	38.85	Early Years Team	Director of Children's Services
PC - 15966199	22/3/2019	203-3475741-25651 Amazon.co.uk*MW7JQ1U34 AMAZON.CO.UK LUX	12.95	Early Years Team	Director of Children's Services
PC - 76143805	21/3/2019	203-3475741-25651 Amazon.co.uk*MW7YJ4U54 AMAZON.CO.UK LUX	12.95	Early Years Team	Director of Children's Services
PC - 82734492	23/3/2019	203-0777939-61211 Amazon.co.uk*MW6OH8RF4 AMAZON.CO.UK LUX	38.85	Early Years Team	Director of Children's Services
PC - 66404424	24/3/2019	203-4224968-26947 Amazon.co.uk*MW4EG6RE4 AMAZON.CO.UK LUX	12.95	Early Years Team	Director of Children's Services
PC - 44530086	19/3/2019	THE FAMILY PLANNING AS LONDON	481.65	Director of PHealth	Director of Adults & Health
PC - 67783198	1/3/2019	202-4003613-66083 202-6105549-85347 AMAZON.CO.UK LUX	13.05	Libraries General	Director of Transformation & Resources
PC - 68768180	1/3/2019	202-2085976-37435 202-4003613-66083 AMAZON.CO.UK LUX	10.17	Libraries General	Director of Transformation & Resources
PC - 68767232	1/3/2019	DEMCO 202-2085976-37435 AMAZON.CO.UK LUX	20	Libraries General	Director of Transformation & Resources
PC - 31722727	1/3/2019	205-8032443-20475 AMZN MKTP UK*MW0WKZZZ4 AMAZON.CO.UK	14.94	Libraries General	Director of Transformation & Resources
PC - 54833529	3/3/2019	204-2865126-82283 AMZN Mktp UK*MW1BL73N4 800-279-6620	5.72	Libraries General	Director of Transformation & Resources
PC - 33581132	3/3/2019	204-0281860-74963 AMZN Mktp UK*MW9UN13M4 800-279-6620	15.25	Libraries General	Director of Transformation & Resources
PC - 91283811	3/3/2019	204-9585913-42147 Amazon.co.uk*MW6E37NO4 AMAZON.CO.UK LUX	7	Libraries General	Director of Transformation & Resources
PC - 87303763	3/3/2019	204-4930112-35939 Amazon.co.uk*MW6GJ53Z4 AMAZON.CO.UK LUX	18.42	Libraries General	Director of Transformation & Resources
PC - 91311851	3/3/2019	204-7352372-53915 Amazon.co.uk*MW9EU3N54 AMAZON.CO.UK LUX	12.62	Libraries General	Director of Transformation & Resources
PC - 37528135	2/3/2019	205-9566321-03051 AMZN MKTP UK*MW6336NQ4 AMAZON.CO.UK	17.75	Libraries General	Director of Transformation & Resources
PC - 41992031	3/3/2019	204-0778995-35539 AMZN Mktp UK*MW6FW9JK4 800-279-6620	4.3	Libraries General	Director of Transformation & Resources
PC - 79547111	3/3/2019	204-8181530-18691 Amazon.co.uk*MW0XF7374 AMAZON.CO.UK LUX	5.18	Libraries General	Director of Transformation & Resources
PC - 65209551	3/3/2019	204-8181530-18691 Amazon.co.uk*MW4C23JH4 AMAZON.CO.UK LUX	31.3	Libraries General	Director of Transformation & Resources

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 69191755	3/3/2019	204-7352372-53915 Amazon.co.uk*MW7QM03H4 AMAZON.CO.UK LUX	25.71	Libraries General	Director of Transformation & Resources
PC - 79541940	3/3/2019	204-7352372-53915 Amazon.co.uk*MW7RX13J4 AMAZON.CO.UK LUX	5.68	Libraries General	Director of Transformation & Resources
PC - 79540595	3/3/2019	204-9585913-42147 Amazon.co.uk*MW7TA73C4 AMAZON.CO.UK LUX	5.84	Libraries General	Director of Transformation & Resources
PC - 65209817	3/3/2019	204-9585913-42147 Amazon.co.uk*MW76B5J44 AMAZON.CO.UK LUX	4.99	Libraries General	Director of Transformation & Resources
PC - 75812048	3/3/2019	204-5002823-03883 Amazon.co.uk*MW8PG53A4 AMAZON.CO.UK LUX	5.18	Libraries General	Director of Transformation & Resources
PC - 45603665	4/3/2019	204-8429680-90915 AMZN Mktp UK*MW2L45J44 800-279-6620	2.35	Libraries General	Director of Transformation & Resources
PC - 65575751	4/3/2019	204-8636331-56779 AMZN Mktp UK*MW2RU5JR4 800-279-6620	3.74	Libraries General	Director of Transformation & Resources
PC - 63429597	4/3/2019	204-0142373-99987 AMZN Mktp UK*MW6MT4J74 800-279-6620	19.47	Libraries General	Director of Transformation & Resources
PC - 47122185	4/3/2019	204-7992620-79915 AMZN Mktp UK*MW7O37JM4 800-279-6620	2.81	Libraries General	Director of Transformation & Resources
PC - 87468258	4/3/2019	204-3653825-98147 AMZN Mktp UK*MW0K01J14 800-279-6620	41.25	Libraries General	Director of Transformation & Resources
PC - 86417892	4/3/2019	204-9371454-65691 AMZN Mktp UK*MW7KZ3JA4 800-279-6620	2	Libraries General	Director of Transformation & Resources
PC - 90211059	4/3/2019	204-7036264-19355 AMZN Mktp UK*MW9HG2J04 800-279-6620	3.33	Libraries General	Director of Transformation & Resources
PC - 88877150	4/3/2019	204-2837841-95251 AMZN Mktp UK*MW94N1J74 800-279-6620	3.48	Libraries General	Director of Transformation & Resources
PC - 50583389	4/3/2019	204-9229372-51819 AMZN Mktp UK*MW61F2TJ4 800-279-6620	14.42	Libraries General	Director of Transformation & Resources
PC - 2648279	5/3/2019	204-7810640-62547 AMZN Mktp UK*MW5LN4A14 800-279-6620	46.32	Libraries General	Director of Transformation & Resources
PC - 23730494	5/3/2019	204-7357450-86715 AMZN Mktp UK*MW7NJ1AX4 800-279-6620	18.79	Libraries General	Director of Transformation & Resources
PC - 3859700	5/3/2019	204-0106463-56507 Amazon.co.uk*MW7XT8AK4 AMAZON.CO.UK LUX	23.89	Libraries General	Director of Transformation & Resources
PC - 67575852	6/3/2019	204-1211122-42275 Amazon.co.uk*MW8XP4EA4 AMAZON.CO.UK LUX	17.43	Libraries General	Director of Transformation & Resources
PC - 98585052	6/3/2019	204-5110065-29595 Amazon.co.uk*MW1M94EU4 AMAZON.CO.UK LUX	12.99	Libraries General	Director of Transformation & Resources
PC - 101740	6/3/2019	204-9698672-63179 Amazon.co.uk*MW9JD4EE4 AMAZON.CO.UK LUX	2	Libraries General	Director of Transformation & Resources
PC - 65580556	5/3/2019	DEMCO EUROPE 1992 454500	434.95	Libraries General	Director of Transformation & Resources
PC - 99976663	6/3/2019	204-1771059-91011 AMZN Mktp UK*MW6CO70V4 800-279-6620	16.99	Libraries General	Director of Transformation & Resources
PC - 68588903	6/3/2019	204-8719677-07523 Amazon.co.uk*MW18Q0EN4 AMAZON.CO.UK LUX	14	Libraries General	Director of Transformation & Resources
PC - 68179968	6/3/2019	204-1211122-42275 Amazon.co.uk*MW18Z8EE4 AMAZON.CO.UK LUX	11.89	Libraries General	Director of Transformation & Resources
PC - 67707447	6/3/2019	204-0106463-56507 Amazon.co.uk*MW38P0EN4 AMAZON.CO.UK LUX	9.39	Libraries General	Director of Transformation & Resources
PC - 66425280	6/3/2019	204-0694953-85107 Amazon.co.uk*MW7MM40E4 AMAZON.CO.UK LUX	8.15	Libraries General	Director of Transformation & Resources
PC - 98836371	6/3/2019	204-6218719-48619 Amazon.co.uk*MW9CM70J4 AMAZON.CO.UK LUX	9.44	Libraries General	Director of Transformation & Resources
PC - 83790849	6/3/2019	204-5402898-37131 AMZN MKTP UK*MW5EK8AQ4 AMAZON.CO.UK	16.23	Libraries General	Director of Transformation & Resources
PC - 92466662	6/3/2019	204-7299245-32731 AMZN MKTP UK*MW6JI9E94 AMAZON.CO.UK	8.89	Libraries General	Director of Transformation & Resources
PC - 92200186	6/3/2019	204-2000430-64987 AMZN MKTP UK*MW8PU2EP4 AMAZON.CO.UK	20.92	Libraries General	Director of Transformation & Resources
PC - 64676865	7/3/2019	203-4115017-41363 AMZN Mktp UK*MW03010S4 800-279-6620	13.69	Libraries General	Director of Transformation & Resources
PC - 83922449	7/3/2019	203-2118032-79379 Amazon.co.uk*MW2T600E4 AMAZON.CO.UK LUX	9.98	Libraries General	Director of Transformation & Resources
PC - 32634821	7/3/2019	203-8781266-48835 Amazon.co.uk*MW6PM60L4 AMAZON.CO.UK LUX	23.78	Libraries General	Director of Transformation & Resources
PC - 2315343	7/3/2019	203-3074105-95003 Amazon.co.uk*MW7M55PU4 AMAZON.CO.UK LUX	8.99	Libraries General	Director of Transformation & Resources
PC - 4566292	7/3/2019	204-9981061-07131 AMZN MKTP UK*MW6X391U4 AMAZON.CO.UK	10.92	Libraries General	Director of Transformation & Resources
PC - 73619001	7/3/2019	DEMCO EUROPE 1992 454500	580.5	Libraries General	Director of Transformation & Resources
PC - 20042381	8/3/2019	204-1211122-42275 AMZ*Amazon.co.uk AMAZON.CO.UK LUX	-0.12	Libraries General	Director of Transformation & Resources
PC - 18900375	8/3/2019	203-2146954-36499 AMZN Mktp UK*MW1LA8GY4 800-279-6620	2.69	Libraries General	Director of Transformation & Resources
PC - 12544377	8/3/2019	204-0694953-85107 AMZ*Amazon.co.uk AMAZON.CO.UK LUX	-0.01	Libraries General	Director of Transformation & Resources
PC - 34359597	11/3/2019	204-0748587-43443 Amazon.co.uk*MW1RP4VS4 AMAZON.CO.UK LUX	19.95	Libraries General	Director of Transformation & Resources
PC - 79447303	12/3/2019	202-3243091-82787 Amazon.co.uk*MW0036HJ4 AMAZON.CO.UK LUX	7.56	Libraries General	Director of Transformation & Resources
PC - 28398209	13/3/2019	202-5558001-70091 Amazon.co.uk*MW1CI7HL4 AMAZON.CO.UK LUX	4.49	Libraries General	Director of Transformation & Resources
PC - 62676215	12/3/2019	202-5558001-70091 Amazon.co.uk*MW5IJ05P4 AMAZON.CO.UK LUX	8.48	Libraries General	Director of Transformation & Resources

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 28285786	13/3/2019	202-2322621-88843 Amazon.co.uk*MW7KX8HV4 AMAZON.CO.UK LUX	34.79	Libraries General	Director of Transformation & Resources
PC - 28557010	13/3/2019	202-3243091-82787 Amazon.co.uk*MW9B185W4 AMAZON.CO.UK LUX	8.47	Libraries General	Director of Transformation & Resources
PC - 60720339	12/3/2019	202-6827728-73155 AMZN MKTP UK*MW6UE85D4 AMAZON.CO.UK	49.1	Libraries General	Director of Transformation & Resources
PC - 60720263	12/3/2019	202-1653311-64051 AMZN MKTP UK*MW7F22HY4 AMAZON.CO.UK	16.16	Libraries General	Director of Transformation & Resources
PC - 55616713	13/3/2019	202-7792567-56923 Amazon.co.uk*MW7CI0HL4 AMAZON.CO.UK LUX	11.99	Libraries General	Director of Transformation & Resources
PC - 55425628	13/3/2019	202-7578936-02787 Amazon.co.uk*MW7CI3HL4 AMAZON.CO.UK LUX	6.05	Libraries General	Director of Transformation & Resources
PC - 56376879	13/3/2019	202-5986126-95211 Amazon.co.uk*MW7270H74 AMAZON.CO.UK LUX	6.27	Libraries General	Director of Transformation & Resources
PC - 54687684	12/3/2019	DEMCO EUROPE 1992 454500	703.2	Libraries General	Director of Transformation & Resources
PC - 79906272	13/3/2019	202-0017430-92227 AMZN Mktp UK*MW2ZX9BH4 800-279-6620	8.77	Libraries General	Director of Transformation & Resources
PC - 90619094	13/3/2019	202-8321975-79827 AMZN Mktp UK*MW3KV6HW4 800-279-6620	14.79	Libraries General	Director of Transformation & Resources
PC - 25615281	13/3/2019	202-4087756-49851 AMZN Mktp UK*MW4BQ3BM4 800-279-6620	5.99	Libraries General	Director of Transformation & Resources
PC - 65454396	13/3/2019	202-1573319-93203 AMZN MKTP UK*MW2LI4BJ4 AMAZON.CO.UK	12.79	Libraries General	Director of Transformation & Resources
PC - 65220540	13/3/2019	202-0669384-34659 AMZN MKTP UK*MW9WO5BN4 AMAZON.CO.UK	5.15	Libraries General	Director of Transformation & Resources
PC - 80936242	13/3/2019	202-2150661-28403 Amazon.co.uk*MW4V97BI4 AMAZON.CO.UK LUX	36.72	Libraries General	Director of Transformation & Resources
PC - 81238341	13/3/2019	202-7578936-02787 Amazon.co.uk*MW9V25BD4 AMAZON.CO.UK LUX	13.82	Libraries General	Director of Transformation & Resources
PC - 37142164	14/3/2019	202-3955809-70019 AMZN Mktp UK*MW6RD28V4 800-279-6620	11.18	Libraries General	Director of Transformation & Resources
PC - 82189099	14/3/2019	202-3193947-19179 AMZN MKTP UK*MW7AU38C4 AMAZON.CO.UK	8.79	Libraries General	Director of Transformation & Resources
PC - 76989363	14/3/2019	202-3133518-44971 AMZN MKTP UK*MW8CA48O4 AMAZON.CO.UK	11.48	Libraries General	Director of Transformation & Resources
PC - 31931769	14/3/2019	203-4341128-97411 Amazon.co.uk*MW1A0QS4 AMAZON.CO.UK LUX	7.99	Libraries General	Director of Transformation & Resources
PC - 71593306	14/3/2019	DEMCO EUROPE 1992 454500	882.6	Libraries General	Director of Transformation & Resources
PC - 99255927	15/3/2019	203-7464965-31507 AMZN Mktp UK*MW1XN0Q14 800-279-6620	15.2	Libraries General	Director of Transformation & Resources
PC - 60732052	15/3/2019	203-9194151-34707 AMZN Mktp UK*MW2LZ0Q34 800-279-6620	2.15	Libraries General	Director of Transformation & Resources
PC - 2504683	15/3/2019	202-2640397-45451 AMZN Mktp UK*MW67S3QB4 800-279-6620	10.3	Libraries General	Director of Transformation & Resources
PC - 73515338	15/3/2019	203-4916409-09771 AMZN Mktp UK*MW86M8644 800-279-6620	7.21	Libraries General	Director of Transformation & Resources
PC - 62158033	15/3/2019	203-5772685-21803 Amazon.co.uk*MW9QT3QB4 AMAZON.CO.UK LUX	4.89	Libraries General	Director of Transformation & Resources
PC - 87053745	15/3/2019	202-6084847-67483 AMZN MKTP UK*MW6T54QW4 AMAZON.CO.UK	7.46	Libraries General	Director of Transformation & Resources
PC - 94189441	15/3/2019	202-4016671-01667 AMZN MKTP UK*MW1LQ96I4 AMAZON.CO.UK	23.67	Libraries General	Director of Transformation & Resources
PC - 94213423	15/3/2019	202-4665826-84091 AMZN MKTP UK*MW2L256L4 AMAZON.CO.UK	10.14	Libraries General	Director of Transformation & Resources
PC - 3754680	16/3/2019	203-1609298-48179 AMZN Mktp UK*MW0RV86B4 800-279-6620	9.02	Libraries General	Director of Transformation & Resources
PC - 7380185	16/3/2019	203-0428379-12667 AMZN Mktp UK*MW10Y06Q4 800-279-6620	3.86	Libraries General	Director of Transformation & Resources
PC - 21096939	17/3/2019	203-7911533-52187 AMZN Mktp UK*MW23F0DC4 800-279-6620	11.49	Libraries General	Director of Transformation & Resources
PC - 98160949	17/3/2019	203-9130498-23835 Amazon.co.uk*MW6H16DJ4 AMAZON.CO.UK LUX	11.79	Libraries General	Director of Transformation & Resources
PC - 94155539	17/3/2019	203-7607390-46699 Amazon.co.uk*MW9LZ6564 AMAZON.CO.UK LUX	7.4	Libraries General	Director of Transformation & Resources
PC - 94114494	17/3/2019	203-8072833-06075 Amazon.co.uk*MW9M86SV4 AMAZON.CO.UK LUX	12.07	Libraries General	Director of Transformation & Resources
PC - 45519367	16/3/2019	WWW.LOCKERKEYS.BIZ 8458331778	8.22	Libraries General	Director of Transformation & Resources
PC - 73949249	18/3/2019	203-4726263-27771 AMZN Mktp UK*MW5VH9SL4 800-279-6620	2.93	Libraries General	Director of Transformation & Resources
PC - 75638121	18/3/2019	203-6013479-60259 AMZN Mktp UK*MW63X45J4 800-279-6620	6.57	Libraries General	Director of Transformation & Resources
PC - 88467732	18/3/2019	203-4569138-55699 AMZN Mktp UK*MW8XK3524 800-279-6620	9.79	Libraries General	Director of Transformation & Resources
PC - 11739776	18/3/2019	203-4981848-83371 AMZN Mktp UK*MW6XN45P4 800-279-6620	4.89	Libraries General	Director of Transformation & Resources
PC - 81296217	19/3/2019	203-7107379-17699 AMZN Mktp UK*MW6KP7KQ4 800-279-6620	9.23	Libraries General	Director of Transformation & Resources
PC - 36904054	19/3/2019	202-6055094-66819 Amazon.co.uk*MW0F667F4 AMAZON.CO.UK LUX	5.27	Libraries General	Director of Transformation & Resources
PC - 68731382	20/3/2019	202-4392444-92827 Amazon.co.uk*MW2BG57Q4 AMAZON.CO.UK LUX	8.99	Libraries General	Director of Transformation & Resources
PC - 36907875	19/3/2019	202-6077977-60843 Amazon.co.uk*MW5FJ27D4 AMAZON.CO.UK LUX	5.75	Libraries General	Director of Transformation & Resources

Transaction Reference	Trans Date	Merchant Details	Trans Value	Business Unit	Directorate
PC - 58189583	20/3/2019	202-5415005-82675 Amazon.co.uk*MW5JV7KS4 AMAZON.CO.UK LUX	6.99	Libraries General	Director of Transformation & Resources
PC - 68576530	20/3/2019	202-2171984-98259 Amazon.co.uk*MW5RE17O4 AMAZON.CO.UK LUX	36.38	Libraries General	Director of Transformation & Resources
PC - 36903445	19/3/2019	202-6922420-62811 Amazon.co.uk*MW9XZ6KZ4 AMAZON.CO.UK LUX	19.19	Libraries General	Director of Transformation & Resources
PC - 95738921	20/3/2019	202-1748502-76275 Amazon.co.uk*MW4932744 AMAZON.CO.UK LUX	25.56	Libraries General	Director of Transformation & Resources
PC - 17715006	20/3/2019	202-9405376-15227 AMZN Mktp UK*MW6BZ37Y4 800-279-6620	8.89	Libraries General	Director of Transformation & Resources
PC - 17718729	20/3/2019	202-8479781-26131 AMZN Mktp UK*MW7BB17F4 800-279-6620	9.3	Libraries General	Director of Transformation & Resources
PC - 16795090	20/3/2019	202-2642464-23971 AMZN Mktp UK*MW7B347L4 800-279-6620	35.39	Libraries General	Director of Transformation & Resources
PC - 20395572	20/3/2019	202-9316921-16155 AMZN Mktp UK*MW8G637L4 800-279-6620	6.6	Libraries General	Director of Transformation & Resources
PC - 56935291	20/3/2019	202-0890211-56099 AMZN Mktp UK*MW2XS67M4 800-279-6620	22.79	Libraries General	Director of Transformation & Resources
PC - 94957091	20/3/2019	202-3974837-34475 AMZN Mktp UK*MW9KQ17Y4 800-279-6620	8.57	Libraries General	Director of Transformation & Resources
PC - 94931385	20/3/2019	202-6291574-45971 AMZN Mktp UK*MW93M6784 800-279-6620	5.05	Libraries General	Director of Transformation & Resources
PC - 2155456	20/3/2019	202-4119936-03555 Amazon.co.uk*MW4QA57H4 AMAZON.CO.UK LUX	15.99	Libraries General	Director of Transformation & Resources
PC - 99354567	20/3/2019	202-5564184-45131 Amazon.co.uk*MW5CA19B4 AMAZON.CO.UK LUX	6.48	Libraries General	Director of Transformation & Resources
PC - 63962114	20/3/2019	202-1012456-01107 Amazon.co.uk*MW7EQ57U4 AMAZON.CO.UK LUX	5.99	Libraries General	Director of Transformation & Resources
PC - 64199849	20/3/2019	202-6055094-66819 Amazon.co.uk*MW8ES17U4 AMAZON.CO.UK LUX	8.14	Libraries General	Director of Transformation & Resources
PC - 42566171	20/3/2019	202-2668897-23451 AMZN MKTP UK*MW48V07D4 AMAZON.CO.UK	12.88	Libraries General	Director of Transformation & Resources
PC - 41541068	20/3/2019	202-2898326-81235 AMZN MKTP UK*MW74V7724 AMAZON.CO.UK	2.41	Libraries General	Director of Transformation & Resources
PC - 93097671	21/3/2019	202-2171984-98259 Amazon.co.uk*MW2YQ59Y4 AMAZON.CO.UK LUX	31.97	Libraries General	Director of Transformation & Resources
PC - 33099301	20/3/2019	204-8181530-18691 Amazon.co.uk*MW38F2714 AMAZON.CO.UK LUX	11.61	Libraries General	Director of Transformation & Resources
PC - 29375467	20/3/2019	202-1752672-75331 Amazon.co.uk*MW7S25764 AMAZON.CO.UK LUX	8.65	Libraries General	Director of Transformation & Resources
PC - 28963693	20/3/2019	202-2314613-80371 Amazon.co.uk*MW91W09D4 AMAZON.CO.UK LUX	8.81	Libraries General	Director of Transformation & Resources
PC - 50047304	20/3/2019	202-0367737-58579 AMZN MKTP UK*MW9QA07V4 AMAZON.CO.UK	7.79	Libraries General	Director of Transformation & Resources
PC - 60465934	21/3/2019	202-8018299-39803 AMZN Mktp UK*MW3723954 800-279-6620	15.07	Libraries General	Director of Transformation & Resources
PC - 85021092	21/3/2019	202-1349865-03083 AMZN Mktp UK*MW56Z9UZ4 800-279-6620	8.49	Libraries General	Director of Transformation & Resources
PC - 83031796	21/3/2019	203-2423718-02963 AMZN Mktp UK*MW7XH79D4 800-279-6620	6.13	Libraries General	Director of Transformation & Resources
PC - 18732483	21/3/2019	202-3566535-69083 Amazon.co.uk*MW2O66UP4 AMAZON.CO.UK LUX	28.98	Libraries General	Director of Transformation & Resources
PC - 43969909	22/3/2019	202-2921542-08507 AMZN Mktp UK*MW7JK4IW4 800-279-6620	13.47	Libraries General	Director of Transformation & Resources
PC - 63028952	24/3/2019	202-1752672-75331 Amazon.co.uk*MW62H9RS4 AMAZON.CO.UK LUX	10.98	Libraries General	Director of Transformation & Resources
PC - 63691593	24/3/2019	202-8337124-06883 Amazon.co.uk*MW7406RW4 AMAZON.CO.UK LUX	10.99	Libraries General	Director of Transformation & Resources
PC - 12091134	26/3/2019	206-1107346-97043 AMZN MKTP UK*MZ4214CS4 AMAZON.CO.UK	28.9	Libraries General	Director of Transformation & Resources
PC - 17819218	27/3/2019	204-8749247-88723 AMZN Mktp UK*MZ6G79FK4 800-279-6620	24.99	Libraries General	Director of Transformation & Resources
PC - 76998210	26/3/2019	206-1976474-05883 Amazon.co.uk*MZ3KG4OS4 AMAZON.CO.UK LUX	13.52	Libraries General	Director of Transformation & Resources
PC - 79931515	26/3/2019	206-1549118-45531 Amazon.co.uk*MZ3OG8OZ4 AMAZON.CO.UK LUX	7.42	Libraries General	Director of Transformation & Resources
PC - 76999127	26/3/2019	206-0840398-75387 Amazon.co.uk*MZ9KG9OS4 AMAZON.CO.UK LUX	23.11	Libraries General	Director of Transformation & Resources
PC - 48548778	27/3/2019	206-1549118-45531 Amazon.co.uk*MZ4GQ5FH4 AMAZON.CO.UK LUX	25.57	Libraries General	Director of Transformation & Resources
PC - 70383391	27/3/2019	206-2817693-59003 AMZN Mktp UK*MZ7MD6F14 800-279-6620	2.61	Libraries General	Director of Transformation & Resources
PC - 67435600	27/3/2019	206-8570940-20419 AMZN Mktp UK*MZ7Y78FY4 800-279-6620	5.29	Libraries General	Director of Transformation & Resources
PC - 7809848	27/3/2019	206-9382126-27467 AMZN Mktp UK*MZ3UP9FS4 800-279-6620	3.78	Libraries General	Director of Transformation & Resources
PC - 74018149	28/3/2019	206-0840398-75387 Amazon.co.uk*MZ9IC1L64 AMAZON.CO.UK LUX	11.18	Libraries General	Director of Transformation & Resources
PC - 11070469	27/3/2019	GLS EDUCATIONAL SU 161 3672000	37.99	Libraries General	Director of Transformation & Resources
PC - 41460571	28/3/2019	206-1437901-03971 Amazon.co.uk*MZ0RY3434 AMAZON.CO.UK LUX	13.98	Libraries General	Director of Transformation & Resources
PC - 51586811	4/3/2019	026-2924842-72779 Amazon.co.uk*MW2R72TY4 AMAZON.CO.UK LUX	37.62	Music & Arts Mngt	Director of Children's Services
PC - 26740162	5/3/2019	DAWKES MUSIC AND WINDC MAIDENHEAD	24.7	Music & Arts Mngt	Director of Children's Services

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PC - 99358865	6/3/2019	PALACE PROMOTIONS LONDON	334.8	Music & Arts Mngt	Director of Children's Services
PC - 47348953	6/3/2019	DADDARIO UK NEWCASTLE UPOGBR	68.64	Music & Arts Mngt	Director of Children's Services
PC - 89610983	8/3/2019	PAYPAL *GEAR4MUSIC 35314369001 GBR	530.49	Music & Arts Mngt	Director of Children's Services
PC - 72443525	12/3/2019	PAYPAL *MUSICROOM 35314369001 GBR	18.99	Music & Arts Mngt	Director of Children's Services
PC - 14362853	13/3/2019	WWW.ARGOS.CO.UK INTERNET	21	Music & Arts Mngt	Director of Children's Services
PC - 45364623	14/3/2019	YAMAHA MUSIC LONDON LONDON GBR	812.4	Music & Arts Mngt	Director of Children's Services
PC - 1828	15/3/2019	ALLIANZ MUSICAL INS. GUILDFORD	689.08	Music & Arts Mngt	Director of Children's Services
PC - 9767802	15/3/2019	WWW.BAX-SHOP.CO.UK GOES NLD	130	Music & Arts Mngt	Director of Children's Services
PC - 72390097	17/3/2019	ROSS HANDLING LTD LEICESTER GBR	30.22	Music & Arts Mngt	Director of Children's Services
PC - 45920231	19/3/2019	CVS VAN HIRE 208 3666888	82.8	Music & Arts Mngt	Director of Children's Services
PC - 34197326	21/3/2019	ALL FLUTES PLUS LONDON GBR	680	Music & Arts Mngt	Director of Children's Services
PC - 187393	22/3/2019	ELECTROHILL LONDON N13	23.95	Music & Arts Mngt	Director of Children's Services
PC - 97052961	22/3/2019	CALLIS 11 LTD LONDON N8	16	Music & Arts Mngt	Director of Children's Services
PC - 82590643	22/3/2019	WWW.EDUCARE.CO.UK 1926 881352	237.6	Music & Arts Mngt	Director of Children's Services
PC - 63079706	25/3/2019	PELOZ LIMITED LONDON N8	177.9	Music & Arts Mngt	Director of Children's Services
PC - 67109775	21/3/2019	WWW.GEAR4MUSIC.COM 8433300170	200	Music & Arts Mngt	Director of Children's Services
PC - 55797931	26/3/2019	026-6231124-90891 AMZN Mktp UK*MZ50K3CF4 800-279-6620	4.96	Music & Arts Mngt	Director of Children's Services
PC - 60038976	26/3/2019	ESSO BUSH HILL SSTN ENFIELD	50.01	Music & Arts Mngt	Director of Children's Services
PC - 33539409	27/3/2019	WM MORRISONS STORE LONDON EN1	86.55	Music & Arts Mngt	Director of Children's Services
PC - 9559733	28/3/2019	CO-OP GROUP PETROL CROUCH END	20.29	Music & Arts Mngt	Director of Children's Services
PC - 14166303	30/3/2019	PAYPAL *ROSSHANDLIN 35314369001 GBR	100.51	Music & Arts Mngt	Director of Children's Services
PC - 92847293	7/3/2019	TLT LLP 1179 177672	1,144.80	Procurement	Director of Environment & Neighbourhoods
PC - 84899743	11/3/2019	SPECSAVERS LONDON GBR	104	Physical Disabilitie	Director of Adults & Health
PC - 13610924	12/3/2019	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	252.68	Physical Disabilitie	Director of Adults & Health
PC - 97186426	12/3/2019	THAMES WATER SWINDON GBR	188.73	Physical Disabilitie	Director of Adults & Health
PC - 26577790	12/3/2019	BT BILL PAYMENT 2 DURHAM	26.08	Physical Disabilitie	Director of Adults & Health
PC - 22739400	12/3/2019	BRITISH GAS OTP BRITISH GAS	359.68	Physical Disabilitie	Director of Adults & Health
PC - 61691000	11/3/2019	WWW.ARGOS.CO.UK INTERNET	73.95	Physical Disabilitie	Director of Adults & Health
PC - 14798460	19/3/2019	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	562.45	Physical Disabilitie	Director of Adults & Health
PC - 73486202	19/3/2019	EDF ENERGY-IVR PLYMOUTH	70.77	Physical Disabilitie	Director of Adults & Health
PC - 73486277	19/3/2019	EDF ENERGY-IVR PLYMOUTH	316.2	Physical Disabilitie	Director of Adults & Health
PC - 73486327	19/3/2019	EDF ENERGY-IVR PLYMOUTH	286.58	Physical Disabilitie	Director of Adults & Health
PC - 6136651	19/3/2019	HERTS INDPNDNT LIV SER LETCHWORTH	294.41	Physical Disabilitie	Director of Adults & Health
PC - 96956901	19/3/2019	BT BILL PAYMENT 1 DURHAM	56.87	Physical Disabilitie	Director of Adults & Health
PC - 96956919	19/3/2019	BT BILL PAYMENT 1 DURHAM	57	Physical Disabilitie	Director of Adults & Health
PC - 70885059	19/3/2019	BRITISH GAS OTP BRITISH GAS	121.67	Physical Disabilitie	Director of Adults & Health
PC - 45660868	20/3/2019	LONDON COUNCILS LONDON	12	Physical Disabilitie	Director of Adults & Health
PC - 25754110	26/3/2019	E.ON ENERGY SOLUTIONS NOTTINGHAM GBR	52.47	Physical Disabilitie	Director of Adults & Health
PC - 46000857	26/3/2019	Allpay *NEWLON HOUSING LONDON GBR	88.8	Physical Disabilitie	Director of Adults & Health
PC - 67212680	26/3/2019	BT BILL PAYMENT 1 DURHAM	1.99	Physical Disabilitie	Director of Adults & Health
PC - 399550	19/3/2019	W M MORRISON STORE LONDON	39.49	Mayoral Functions	Assistant Dir Corporate Governance
PC - 73906377	22/3/2019	TFL ROAD CHG - STD	11.5	Mayoral Functions	Assistant Dir Corporate Governance
PC - 61508028	1/3/2019	W M MORRISON STORE LONDON	22.6	Clarendon Centre and	Director of Adults & Health

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PC - 81915653	3/3/2019	205-4404096-34163 AMZN Mktp UK*MW6RY73O4 800-279-6620	19.99	Clarendon Centre and	Director of Adults & Health
PC - 53708648	5/3/2019	W M MORRISON STORE LONDON	27.54	Clarendon Centre and	Director of Adults & Health
PC - 53709455	5/3/2019	W M MORRISON STORE LONDON	74.71	Clarendon Centre and	Director of Adults & Health
PC - 17447324	12/3/2019	W M MORRISON STORE LONDON	59.29	Clarendon Centre and	Director of Adults & Health
PC - 88530143	14/3/2019	W M MORRISON STORE LONDON	14.8	Clarendon Centre and	Director of Adults & Health
PC - 99933666	19/3/2019	W M MORRISON STORE LONDON	53.05	Clarendon Centre and	Director of Adults & Health
PC - 55517978	22/3/2019	W M MORRISON STORE LONDON	61.97	Clarendon Centre and	Director of Adults & Health
PC - 84185439	23/3/2019	TESCO STORES 3356 WALTHAM ABBEYGBR	45.31	Clarendon Centre and	Director of Adults & Health
PC - 37359832	26/3/2019	W M MORRISON STORE LONDON	59.15	Clarendon Centre and	Director of Adults & Health
PC - 18116215	27/3/2019	W M MORRISON STORE LONDON	6.5	Clarendon Centre and	Director of Adults & Health
PC - 28332	29/3/2019	THOMAS RIDLEY & SON LT	500	Clarendon Centre and	Director of Adults & Health
PC - 28787	29/3/2019	THOMAS RIDLEY & SON LT	45.93	Clarendon Centre and	Director of Adults & Health
PC - 46346628	29/3/2019	W M MORRISON STORE LONDON	61.88	Clarendon Centre and	Director of Adults & Health
PC - 51510006	5/3/2019	BRECON FUEL EXPRESS LLANFAES GBR	46.09	Pendarren House	Director of Children's Services
PC - 69525330	13/3/2019	SHELL SWANSEA BAY NEATH	61.41	Pendarren House	Director of Children's Services
PC - 1813725	14/3/2019	SHELL CRICKHL 2058 CRICKHOWELL	60.71	Pendarren House	Director of Children's Services
PC - 87519720	15/3/2019	KEITH PRICE GARAGES LT ABERGAVENNY	63.72	Pendarren House	Director of Children's Services
PC - 88418611	21/3/2019	SHELL SWANSEA BAY NEATH	62.14	Pendarren House	Director of Children's Services
PC - 56082290	26/3/2019	SHELL & WAITROSE ABERGAVENNY	35.61	Pendarren House	Director of Children's Services
PC - 61103036	27/3/2019	BRECON FUEL EXPRESS LLANFAES GBR	82.87	Pendarren House	Director of Children's Services
PC - 39160855	13/3/2019	THE POST OFFICE LONDON	100	Housing Related Supp	Director of Adults & Health
PC - 39160848	13/3/2019	THE POST OFFICE LONDON	100	Housing Related Supp	Director of Adults & Health
PC - 94795952	28/3/2019	W M MORRISON STORE LONDON	15.94	Housing Related Supp	Director of Adults & Health
PC - 88610806	11/3/2019	W M MORRISON STORE LONDON	12.77	Development Control	Director of Regen,Planning & Develop
PC - 11716496	19/3/2019	TFL WOOD GREEN WOOD GREEN	30	Development Control	Director of Regen,Planning & Develop
PC - 53881044	20/3/2019	TFL WOOD GREEN WOOD GREEN	10	Development Control	Director of Regen,Planning & Develop
PC - 53353994	20/3/2019	TFL WOOD GREEN WOOD GREEN	30	Development Control	Director of Regen,Planning & Develop
PC - 53354042	20/3/2019	TFL WOOD GREEN WOOD GREEN	20	Development Control	Director of Regen,Planning & Develop
PC - 53354059	20/3/2019	TFL WOOD GREEN WOOD GREEN	20	Development Control	Director of Regen,Planning & Develop
PC - 68581133	7/3/2019	HMCOURTS-SERVICE.G 845940111	492.5	Enforcement	Director of Transformation & Resources
PC - 68581141	7/3/2019	HMCOURTS-SERVICE.G 845940111	38	Enforcement	Director of Transformation & Resources
PC - 9826282	9/3/2019	CAR SPARES FACTORS LONDON GBR	7.97	West Management	Director of Environment & Neighbourhoods
PC - 17911296	16/3/2019	CAR SPARES FACTORS LONDON GBR	239.44	West Management	Director of Environment & Neighbourhoods
PC - 17911270	16/3/2019	CAR SPARES FACTORS LONDON GBR	18	West Management	Director of Environment & Neighbourhoods
PC - 17911254	16/3/2019	CAR SPARES FACTORS LONDON GBR	11.95	West Management	Director of Environment & Neighbourhoods
PC - 36138294	21/3/2019	AIR-SEAL PRODUCTS WELLINGTON GBR	290.4	West Management	Director of Environment & Neighbourhoods
PC - 29792969	28/3/2019	ERNEST DOE / SONS FYFIELD	657.67	West Management	Director of Environment & Neighbourhoods
PC - 16043627	28/3/2019	PCS*Autosmart Internat Lichfield GBR	59.13	West Management	Director of Environment & Neighbourhoods
PC - 82971789	30/3/2019	CAR SPARES FACTORS LONDON GBR	684	West Management	Director of Environment & Neighbourhoods
PC - 82971763	30/3/2019	CAR SPARES FACTORS LONDON GBR	53.38	West Management	Director of Environment & Neighbourhoods
PC - 99447206	8/3/2019	WWW.ARGOS.CO.UK INTERNET	350.95	Early Help Service	Director of Children's Services
PC - 99447313	8/3/2019	WWW.ARGOS.CO.UK INTERNET	201.95	Early Help Service	Director of Children's Services
PC - 96106935	21/3/2019	WWW.ARGOS.CO.UK INTERNET	202.94	Early Help Service	Director of Children's Services

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PC - 96106950	21/3/2019	WWW.ARGOS.CO.UK INTERNET	269.99	Early Help Service	Director of Children's Services
PC - 96107412	21/3/2019	WWW.ARGOS.CO.UK INTERNET	402.93	Early Help Service	Director of Children's Services
PC - 26021715	21/3/2019	IKEA LIMITED EDMONTON	100	Early Help Service	Director of Children's Services
PC - 48268595	23/3/2019	TESCO STORES 6440 LONDON EN8	82.3	Early Help Service	Director of Children's Services
PC - 2803125	27/3/2019	MYERS IDEAL SUPPLIES LONDON N15	195	Early Help Service	Director of Children's Services
PC - 2803133	27/3/2019	MYERS IDEAL SUPPLIES LONDON N15	355	Early Help Service	Director of Children's Services
PC - 2803141	27/3/2019	MYERS IDEAL SUPPLIES LONDON N15	45	Early Help Service	Director of Children's Services
PC - 14274097	27/3/2019	SHOE ZONE LONDON 1724	19.99	Early Help Service	Director of Children's Services
PC - 36155455	28/3/2019	VIGHK INTERNET GBR	160	Early Help Service	Director of Children's Services
PC - 3920358	29/3/2019	PRIMARK STORES LTD WOOD GRN	95.4	Early Help Service	Director of Children's Services
PC - 3921810	29/3/2019	PRIMARK STORES LTD WOOD GRN	8	Early Help Service	Director of Children's Services