

11370550.Daily.20190606.032256.GB self approve using AV login to cofirm GCV 6900 GBP - GB and AV sha

Date	Time	Payments	Payments	Action	User Identifier
Date	Time	Action	Reference	User Identifier	User Name
20190606	212446	Payments	Payments	Input	11369564
20190606	212956	Payments	Payments	Approve	11369347
20190606	134405	Payments	Payments	Input	11369564
20190606	140640	Payments	Payments	Approve	11369347
20190606	92300	Login	213.107.111.250	115084315440	MR A S TURNER
20190606	100242	Login	213.107.111.250	115084315440	MR A S TURNER
20190606	123334	Login	213.107.111.250	115084315440	MR A S TURNER
20190606	155310	Login	213.107.111.250	115084315440	MR A S TURNER
20190606	93131	Login	82.26.143.157	117151006383	MR A C HAYWARD
20190606	141657	Login	213.205.240.9	117151006383	MR A C HAYWARD
20190606	143426	Login	82.26.143.157	117151006383	MR A C HAYWARD
20190606	72019	Login	206.108.41.108	117151168501	MR J B EARL
20190606	142041	Login	146.200.189.67	117151168501	MR J B EARL
20190606	133019	Login	89.238.183.212	117151177120	MR G C E BUSFIELD
20190606	133939	Login	89.238.183.212	117151177120	MR G C E BUSFIELD
20190606	155908	Login	157.157.87.196	117151177120	MR G C E BUSFIELD
20190606	212103	Login	185.94.192.180	117151177120	MR G C E BUSFIELD
20190607	21433	Login	81.107.67.46	117151177120	MR G C E BUSFIELD
20190606	94011	Login	62.30.196.168	117151477238	MR A B VOCE
20190606	134929	Login	157.157.87.196	117151477238	MR A B VOCE
20190606	140135	Login	62.30.196.168	117151477238	MR A B VOCE
20190606	140627	Login	157.157.87.196	117151477238	MR A B VOCE
20190606	143422	Login	62.30.196.168	117151477238	MR A B VOCE
20190606	145841	Login	62.30.196.168	117151477238	MR A B VOCE
20190606	212922	Login	193.148.17.166	117151477238	MR A B VOCE