D-1- 0(T1	14.0	n		WATTH A COULD BE DOWN	0	Maritime Colores
Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
29.01.2015	Revs & Bens	Royal Courts Of Justice	3,090.00		Court Fee For Bankrupcy Petition	Fines
17.02.2015	Revs & Bens	Royal Courts Of Justice	1,040.00		Court Fee For Bankrupcy Petition	Fines
29.01.2015	Revs & Bens	Royal Courts Of Justice	1,140.00	0.00	Court Fee For Bankrupcy Petition	Fines
30.01.2015	Revs & Bens	TSO	20.00	0.00	TSO Advert	Catalogue Merchant
10.02.2015	Revs & Bens	Royal Courts Of Justice	1,040.00	0.00	Court Fee For Bankrupcy Petition	Fines
13.02.2015	Revs & Bens	LU	50.00		Oyster card top up	Railways
13.02.2015	Revs & Bens	Royal Courts Of Justice	1,140.00		Court Fee For Bankrupcy Petition	Fines
20.02.2015	Revs & Bens	Royal Courts Of Justice	1,040.00	0.00	Court Fee For Bankrupcy Petition	Fines
24.02.2016	Revs & Bens	Royal Courts Of Justice	1,030.00	0.00	Court Fee For Bankrupcy Petition	Fines
18.02.2015	Chief Executives office	Eurostar	803.00	0.00	5 return tickets to Brussells	Railway
19.02.2015	Chief Executives office	Renaissance Hotel	1,572.70	0.00	5 Rooms 2 nights	Marriot
05.02.2015	Revs & Bens	Royal Courts Of Justice	1,040.00	0.00	Court Fee For Bankrupcy Petition	Fines
09.02.2015	Revs & Bens	TFL	150.00	0.00	Oyster card top up	Railways
10.02.2015	FIDAS	Thames Water	167.03	0.00	Purchase made on behalf of client to be reimbursed to council	Utilities
10.02.2015	FIDAS	BT	53.55	0.00	Purchase made on behalf of client to be reimbursed to council	Telecoms
17.02.2015	FIDAS	LBWF	8.00	0.00	Purchase made on behalf of client to be reimbursed to council	Government Services
19.02.2015	FIDAS	TALK TALK	137.52	0.00	Purchase made on behalf of client to be reimbursed to council	Computer network
20.02.2015	FIDAS	HMCTS	142.00	0.00	Purchase made on behalf of client to be reimbursed to council	Fines
23.02.2015	FIDAS	London Councils	10.00	0.00	Purchase made on behalf of client to be reimbursed to council	Government Services
23.02.2015	FIDAS	TV Licencing	145.50	0.00	Purchase made on behalf of client to be reimbursed to council	PR Manmgmt Consulting
23.02.2015	FIDAS	TV Licencing	63.00	0.00	Purchase made on behalf of client to be reimbursed to council	PR Manmgmt Consulting
24.02.2015	FIDAS	BT	-2.93	0.00	Purchase made on behalf of client to be reimbursed to council	Telecoms
24.02.2015	FIDAS	HMCTS	320.00		Purchase made on behalf of client to be reimbursed to council	Fines
26.02.2015	FIDAS	HMCTS	-37.00		Purchase made on behalf of client to be reimbursed to council	Fines
26.02.2015	FIDAS	HMCTS	-300.00		Purchase made on behalf of client to be reimbursed to council	Fines
02.02.2015	ENV LHD	Sainbury's	69.67	0.00	Petrol	Service Station
04.02.2015	ENV HEALTH	HMCTS	205.00	0.00	Legal Fees	Fines
16.02.2015	ENV HEALTH	Petsathome	90.93	0.00	Petshops	Petshops
18.02.2015	ENV HEALTH	UNITUM LTD	227.42		Consultant	Professional Services
07.01.2015	FRAUD	elephant	-617.84		Refund	Insurance Sales & Underwriting
20.01.2015	FRAUD	Swinton	-86.31		Refund	Insurance Sales & Underwriting
24.01.2015	FRAUD	Perfect Pizza	-20.00	0.00	Refund	Fast Food Resturant
24.01.2015	FRAUD	EE-T Mobile	-50.00	0.00	Refund	Telecoms
25.01.2015	FRAUD	AA	-99.00	0.00	Refund	Automobile Association
28.01.2015	Children's	Curry's	249.99	0.00	Cooker for Vulnerable client	Electronic Sales
06.02.2015	Troubled families	Angel View Inn	75.95	12.66	Accomodtion	Hotel
06.02.2015	Comms	Morrisons	155.00	25.83	Groceries	Grocery Stores
10.02.2015	Pensions	Virgin Trains	82.60	0.00	Staff Travel	Railways
10.02.2015	Children's	Resolutions Consultancy	262.88	0.00	Signs of safety Licences	Direct Marketers
11.02.2015	Comms	Cross Browser Testing	20.27	0.00	Cross browser testing tool	Computer Services
12.02.2015	Children's	Tower Hamlets	15.00	0.00	Death Certificates	Government services
12.02.2015	Children's	LB hackney	12.50	0.00	Death Certificates	Government services
13.02.2015	Electoral Services	Travelodge	155.00	0.00	Hotel Accomodation for May General Election	Hotel
18.02.2015	ENV LHD	Sainsbury's	30.46	0.00	Petrol	Petrol Service Station
19.02.2015	Finance	Virgin Trains	176.00	0.00	Staff Travel	Railways
19.02.2015	Culture	Evenbrite	85.00	0.00	Dementia Awareness training	Business Services
25.02.2015	Comms	Sifter	32.76	0.00	Sifter Bug Tracking Tool	Computer Services
30.01-27.02.2015	Comms	Facebook	64.16	0.00	Facebook Ads	Advertising Services
27.02.2015	Comms	Facebook	27.87	0.00	Facebook Ads	Advertising Services
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