

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
23.02.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
22.02.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
20.02.16	N/HOODS	VOIPFONE	7.20	0.00	VOIPFONE FEE	TELECOMS
19.02.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
17.02.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
12.02.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
11.02.16	N/HOODS	HMCOURTS SERVICE	205.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
09.02.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
09.02.16	N/HOODS	CROWN PETFOODS	944.58	0.00	PET UPKEEP	PETFOODS
05.02.16	N/HOODS	HMCOURTS SERVICE	205.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
02.02.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
30.01.16	N/HOODS	VOIPFONE	20.00	0.00	VOIPFONE FEE	TELECOMS
28.01.16	N/HOODS	B&Q	18.95	3.16	BUILDING MATERIALS	BUILDING MATERIALS
25.02.16	FIDAS	PLUMLOCATIONS	35.50	0.00	PAYMENT TO PLUMLOCATIONS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	HOTELS
04.02.16	FIDAS	TV LICENCING	145.50	0.00	PAYMENT TO TV LICENCING ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	PR SERVICES
04.02.16	FIDAS	TV LICENCING	145.50	0.00	PAYMENT TO TV LICENCING ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	PR SERVICES
02.02.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOVERNMENT SERVICES
23.02.16	HRTT	UKBA	199.00	0.00	UK BORDER AGENCY CERTIFICATE OF SPONSORSHIP	GOVERNMENT SERVICES
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23.02.16	HRTT	UKBA	199.00	0.00	UK BORDER AGENCY CERTIFICATE OF SPONSORSHIP	GOVERNMENT SERVICES
17.02.16	HRTT	UKBA	199.00	0.00	UK BORDER AGENCY CERTIFICATE OF SPONSORSHIP	GOVERNMENT SERVICES
12.02.16	ASSET MNGMT	INSITE ENERGY	100.00	0.00	TOP HEATING & HOT WATER 63 CLEVELAND PARK AVE	UTILITIES
05.02.16	CULTURE	SURVEY MONKEY	299.00	0.00	CORPORATE SURVEY MONKEY A/C ONE YR SUBS	COMPUTER NETWORK SERVICES
04.02.16	CE	INTERHOME TRAVEL AGENCIES	375.04	0.00	ACCOMADATION FOR BUSINESS TRIP	TRAVEL AGENTS
31.01.16	COMMS	FACEBOOK	380.25	0.00	FACEBOOK ADS	ADVERT SERVICES
31.01.16	COMMS	FACEBOOK	39.53	0.00	FACEBOOK ADS	ADVERT SERVICES
09.02.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,155.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
25.02.16	LEGAL	LEGAL TRAVELDGE GLA ELECTIONS	690.00	115.00	ACCOMODATION FOR ELECTION STAFF GLA MAYORAL 5TH MAY 2016	TRAVELDGE
25.02.16	LEGAL	LEGAL TRAVELDGE EU REFERENDUM	136.67	0.00	ACCOMODATION FOR ELECTION STAFF EU REF 23.06.16	TRAVELDGE
19.02.16	CE	TRAVELDGE	63.00	10.50	ACCOMODATION RE EARLY FLIGHT FOR CE	TRAVELDGE
18.02.16	CE	PARTYPUFFIN	37.70	0.00	TABLE CLOTHS FOR MAYORS CHARITY QUIZ	GIFT SHOP
18.02.16	CE	JUST DUCKS LTD	82.50	0.00	RUBBER DUCKS FOR MAYORS HOOK A DUCK EVENT	DURABLE GOODS
03.02.16	CE	JUST DUCKS LTD	99.00	0.00	RUBBER DUCKS FOR MAYORS HOOK A DUCK EVENT	DURABLE GOODS
29.01.16	CE	AMAZON	125.34	0.00	COFFEE PODS FOR INVESTMENT SUITE	BOOK STORES
28.01.16	CE	STANSTED PARKING	37.49	0.00	PARKING AT STANSTED AIRPORT FOR MIPIM TRIP	PARKING LOTS & GARAGES
18.02.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,105.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
15.02.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,115.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
12.02.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,115.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
10.02.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,115.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
03.02.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
19.02.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
08.02.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
08.02.16	REVS & BENS	ROYAL COURTS OF JUSTICE	2,210.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
08.02.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
		Total	13,083.75	128.66		