

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
25.06.16	N/HOODS	VOIPFONE	20.00	0.00	VOIPFONE FEE	TELECOMS
24.06.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
20.06.16	N/HOODS	CONGESTION CHARGE	63.00	0.00	ROAD TOLLS	ROAD TOLLS
20.06.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
19.06.16	N/HOODS	VOIPFONE	7.20	0.00	VOIPFONE FEE	TELECOMS
17.06.16	N/HOODS	HMCOURTS	205.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
08.06.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
05.06.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
03.06.16	N/HOODS	VOIPFONE	20.00	0.00	VOIPFONE FEE	TELECOMS
23.06.16	FIDAS	LBWF	1.00	0.00	PAYMENT TO LBWF ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
22.06.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
15.06.16	FIDAS	AKINIKA	97.00	0.00	PAYMENT TO AKINIKA ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	COUNSELING SERVICE
10.06.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
09.06.16	FIDAS	POST OFFICE.CO.UK	39.71	0.00	PAYMENT TO POST OFFICEON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	POSTAGE STAMPS
03.06.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
01.06.16	FIDAS	IMPERIAL HOTEL	695.00	0.00	PAYMENT TO IMPERIAL HOTEL ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	HOTEL
01.06.16	FIDAS	BUTLINS HOLIDAYS	- 9.60	0.00	REFUND	HOTEL
26.05.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
26.05.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
24.06.16	FINANCE	VIRGIN TRAINS	- 26.00	0.00	REFUND	RAILWAYS
16.06.16	FINANCE	VIRGIN TRAINS	37.00	0.00	TRAIN FARES	RAILWAYS
13.06.16	FINANCE	VIRGIN TRAINS	147.00	0.00	TRAIN FARES	RAILWAYS
02.06.16	MEMBERS	HOTEL IBIS	144.00	0.00	ACCOMODATION FOR STAFF	HOTEL
01.06.16	AUDIT	INSITUTE OF INT AUDITORS	116.63	0.00	STAFF TRAINING	CHARITABLE ORG
31.05.16	HOUSING	TV LICENCING	145.50	0.00	TV LICENCE FOR COMMUNAL SHELTERED HOUSING	PR SERVICES
31.05.16	HOUSING	TV LICENCING	145.50	0.00	TV LICENCE FOR COMMUNAL SHELTERED HOUSING	PR SERVICES
31.05.16	COMMS	FACEBOOK	298.31	0.00	EVENTS ADVERTISING	ADVERT SERVICES
02.06.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,155.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
02.06.16	REVS & BENS	ROYAL COURTS OF JUSTICE	- 1,105.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
08.06.16	REVS & BENS	ROYAL COURTS OF JUSTICE	351.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
02.06.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
20.06.16	CE	CUMBERLAND HOTEL	124.00	20.67	ACCOMODATION FOR STAFF	HOTELS
15.06.16	CE	TRAILINE.COM	70.60	0.00	TRAIN FARES	RAILWAYS
21.06.16	REVS & BENS	ROYAL COURTS OF JUSTICE	2,220.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
15.06.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
15.06.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
08.06.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,115.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
		Total	6,316.85	20.67		