

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
26.11.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
23.11.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
21.11.16	N/HOODS	CONGESTION CHARGE	52.50	0.00	ROAD TOLLS	ROAD TOLLS
18.11.16	N/HOODS	VOIPPHONE	20.00	0.00	VOIPPHONE FEE	TELECOMS
16.11.16	N/HOODS	VOIPPHONE	7.20	0.00	VOIPPHONE FEE	TELECOMS
16.11.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
12.11.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
04.11.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
31.10.16	N/HOODS	TESCO STORES	61.45	0.00	GROCERY	GROCERY STORES
29.10.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
25.11.16	FIDAS	ICCC SOLUTIONS	122.40	0.00	PAYMENT TO ICCS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	TESTING LABS
15.11.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
01.11.16	FIDAS	LBWF	543.27	0.00	PAYMENT TO LBWF ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
01.11.16	FIDAS	LBWF	166.17	0.00	PAYMENT TO LBWF ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
31.10.16	COMMS	FACEBOOK	259.23	0.00	EVENTS ADVERTISING	ADVERT SERVICES
31.10.16	COMMS	FACEBOOK	81.90	0.00	EVENTS ADVERTISING	ADVERT SERVICES
14.11.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1281.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
14.11.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
11.11.16	REVS & BENS	ROYAL COURTS OF JUSTICE	100.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
14.11.16	HOUSING	HOLIDAY INN	277.00	46.17	EMERGENCY LODGINGS	HOILDAY INN
12.11.16	HOUSING	HOLIDAY INN	254.88	42.48	EMERGENCY LODGINGS	HOILDAY INN
01.11.16	HOUSING	TRAVELODGE	189.85	31.64	EMERGENCY LODGINGS	TRAVELODGE
01.11.16	HOUSING	TRAVELODGE	91.95	15.33	EMERGENCY LODGINGS	TRAVELODGE
24.11.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
24.11.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
28.10.16	REVS & BENS	STATIONERY OFFICE BOOK	20.60	0.00	WINDING UP ADVERT SPRING PROPERTIES LTD	BOOK STORES
		Total	3,749.40	135.61		