

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
27.10.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
20.10.16	N/HOODS	CONGESTION CHARGE	63.00	0.00	ROAD TOLLS	ROAD TOLLS
17.10.16	N/HOODS	VOIPFONE	7.20	0.00	VOIPFONE FEE	TELECOMS
16.10.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
11.10.16	N/HOODS	ROYAL COURTS OF JUSTICE	226.00	0.00	COURT FEES	FINES
11.10.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
09.10.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
06.10.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
06.10.16	N/HOODS	ROYAL COURTS OF JUSTICE	226.00	0.00	COURT FEES	FINES
02.10.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
01.10.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
30.09.16	N/HOODS	DART CHARGE	12.28	0.00	BRIDGE TOLLS	BRIDGE TOLLS
30.09.16	N/HOODS	VOIPFONE	20.00	0.00	VOIPFONE FEE	TELECOMS
28.09.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
30.09.16	COMMS	FACEBOOK	330.47	0.00	EVENTS ADVERTISING	ADVERT SERVICES
03.10.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
19.10.16	HOUSING	PREMIER INN	98.00	16.33	EMERGENCY LODGINGS	PREMIER INN LODGINGS
19.10.16	HOUSING	TRAINLINE.COM	98.43	0.00	TRAIN FARE	RAILWAYS
27.10.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
27.10.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
19.10.16	REVS & BENS	STATIONERY OFFICE BOOK	20.60	0.00	DISMISSAL OF PETITION NOTICE SPRING PROPERTIES LTD	BOOK STORES
17.10.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1281.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
13.10.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1281.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
12.10.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1270.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
06.10.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1270.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
05.10.16	REVS & BENS	ROYAL COURTS OF JUSTICE	100.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
30.09.16	REVS & BENS	ROYAL COURTS OF JUSTICE	2551.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
28.09.16	REVS & BENS	STATIONERY OFFICE BOOK	79.40	0.00	WINDING UP ADVERT SPRING PROPERTIES LTD	BOOK STORES
		Total	9164.38	16.33		