

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
01.09.2014	Revs & Bens	Greater Anglia	50.00	0.00	Oyster card top up	Passenger railways
01.09.2014	Corp Comms	Facebook	42.63	0.00	Facebook Advertising	Advertising Services
02.09.2014	Public Health	East Coast Trains	45.55	0.00	Staff Travel	Passenger railways
02.09.2014	Corp Comms	Facebook	35.63	0.00	Facebook Advertising	Advertising Services
02.09.2014	Music Service	See Tickets	333.33	0.00	Music School Trip Funded By Jack Petchey	Ticket Agencies
02.09.2014	Music Service	See Tickets	583.33	0.00	Music School Trip Funded By Jack Petchey	Ticket Agencies
03.09.2014	Revs & Bens	HMCourts service	348.00	0.00	Court fee for 116 summonses	Fines
03.09.2014	Corp Comms	Facebook	40.82	0.00	Facebook Advertising	Advertising Services
04.09.2014	Parking	NCR Direct	131.49	0.00	PDQ Till Rolls	Computer And Data Processing Services
04.09.2014	Corp Comms	Facebook	41.00	0.00	Facebook Advertising	Advertising Services
05.09.2014	Revs & Bens	Royal Courts Of Justice	1,030.00	0.00	Court Fee For Bankruptcy Petition	Fines
05.09.2014	Revs & Bens	Royal Courts Of Justice	50.00	0.00	Court Fee For Time Extension	Fines
05.09.2014	Growth & Regen	Institute of Directors	2,395.01	0.00	Finance Conference	Membership Organisation
05.09.2014	FIDAS	Talk Talk	120.00	0.00	Utility Bill Paid on Behalf of Service User to be Reimbursed to Authority	Computer Network
05.09.2014	Public Realm	Survey Monkey	48.00	0.00	Survey Monkey Annual subs	Computer Network
05.09.2014	Corp Comms	Facebook	43.13	0.00	Facebook Advertising	Advertising Services
06.09.2014	Corp Comms	Facebook	42.82	0.00	Facebook Advertising	Advertising Services
07.09.2014	Corp Comms	Crossbrowser Testing	18.94	0.00	Crossbrowser Testing Tool	Computer And Data Processing Services
07.09.2014	Corp Comms	Facebook	42.55	0.00	Facebook Advertising	Advertising Services
07.09.2014	Corp Comms	Sifter	30.98	0.00	Sifter Bug Tracking Tool	Computer Computer Peripherals Equipment Software
08.09.2014	Revs & Bens	Greater Anglia	50.00	0.00	Oyster card top up	Passenger railways
08.09.2014	Corp Comms	Facebook	36.42	0.00	Facebook Advertising	Advertising Services
09.09.2014	Corp Comms	Facebook	21.98	0.00	Facebook Advertising	Advertising Services
10.09.2014	Families	Brunel University	350.00	0.00	Deposit for University Accomodation	Government Services
10.09.2014	WMG	UPS	168.35	28.06	Shipping Fees	Courier Services
10.09.2014	Corp Comms	Facebook	20.09	0.00	Facebook Advertising	Advertising Services
11.09.2014	Revs & Bens	Royal Courts Of Justice	50.00	0.00	Court fee Extension time	Fines
11.09.2014	Revs & Bens	Royal Courts Of Justice	1,030.00	0.00	Court Fee For Bankruptcy Petition	Fines
11.09.2014	Corp Comms	Facebook	24.60	0.00	Facebook Advertising	Advertising Services
12.09.2014	Corp Comms	Facebook	21.31	0.00	Facebook Advertising	Advertising Services
13.09.2014	Corp Comms	Facebook	24.78	0.00	Facebook Advertising	Advertising Services
14.09.2014	Corp Comms	Facebook	25.06	0.00	Facebook Advertising	Advertising Services
15.09.2014	Corp Comms	Facebook	23.48	0.00	Facebook Advertising	Advertising Services
16.09.2014	Children's Services	Premier Inn	84.37	0.00	Room Booking for FFT Trainer	Premier Inn
16.09.2014	Corp Comms	Facebook	25.35	0.00	Facebook Advertising	Advertising Services
17.09.2014	Corp Comms	Facebook	24.36	0.00	Facebook Advertising	Advertising Services
17.09.2014	Civil Contingency	BSI Group	201.60	0.00	PDF Copy Of Crisis Managemnt	Business Services
18.09.2014	Events team	Survey Monkey	299.00	0.00	Survey Monkey Annual subs	Computer Network
18.09.2014	Corp Comms	Facebook	24.84	0.00	Facebook Advertising	Advertising Services
19.09.2014	Revs & Bens	Royal Courts Of Justice	3,018.00	0.00	Court fee for 1006 summonses	Fines
19.09.2014	Corp Comms	Facebook	24.25	0.00	Facebook Advertising	Advertising Services
20.09.2014	Corp Comms	Facebook	25.32	0.00	Facebook Advertising	Advertising Services
21.09.2014	Corp Comms	Facebook	26.09	0.00	Facebook Advertising	Advertising Services
22.09.2014	Revs & Bens	Royal Courts Of Justice	50.00	0.00	Court fee Extension time	Fines
22.09.2014	Revs & Bens	London Overground	50.00	0.00	Oyster card top up	Passenger railways
22.09.2014	Corp Comms	Facebook	24.01	0.00	Facebook Advertising	Advertising Services
23.09.2014	Revs & Bens	Oyster Renew Web	50.00	0.00	Oyster card top up	Passenger railways
23.09.2014	Corp Comms	Facebook	23.94	0.00	Facebook Advertising	Advertising Services
24.09.2014	Corp Comms	Facebook	23.78	0.00	Facebook Advertising	Advertising Services
25.09.2014	Corp Comms	Fasthosts	16.78	0.00	Domain name	Computer Network
25.09.2014	Corp Comms	Facebook	23.88	0.00	Facebook Advertising	Advertising Services
25.09.2014	Mayors Office	Coggers Florist	30.00	0.00	Harvest Festival Donation	Florists
28.08.2014	Revs & Bens	Royal Courts Of Justice	1,040.00	0.00	Court Fee For Bankruptcy Petition	Fines
28.08.2014	Corp Comms	Facebook	53.12	0.00	Facebook Advertising	Advertising Services
29.08.2014	Revs & Bens	Royal Courts Of Justice	1,030.00	0.00	Court Fee For Bankruptcy Petition	Fines
29.08.2014	Corp Comms	Facebook	52.77	0.00	Facebook Advertising	Advertising Services
29.08.2014	Children's Services	Virgin Trains	(51.00)	0.00	Staff Travel	Passenger railways
29.08.2014	Children's Services	Virgin Trains	(25.50)	0.00	Staff Travel	Passenger railways
29.08.2014	Children's Services	Virgin Trains	(25.50)	0.00	Staff Travel	Passenger railways
30.08.2014	Corp Comms	Facebook	52.07	0.00	Facebook Advertising	Advertising Services
31.08.2014	Corp Comms	Facebook	51.17	0.00	Facebook Advertising	Advertising Services
			13,541.98	28.06		