

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
25.12.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
24.12.16	N/HOODS	VOIPFONE	20.00	0.00	VOIPFONE FEE	TELECOMS
23.12.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
22.12.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
20.12.16	N/HOODS	CONGESTION CHARGE	10.50	0.00	ROAD TOLLS	ROAD TOLLS
19.12.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
16.12.16	N/HOODS	VOIPFONE	7.20	0.00	VOIPFONE FEE	TELECOMS
16.12.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
13.12.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
08.12.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
06.12.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
06.12.16	N/HOODS	AMAZON	8.49	0.00	GENERAL MATERIALS	BOOK STORES
05.12.16	N/HOODS	AMAZON	275.77	0.00	GENERAL MATERIALS	RETAIL STORES
02.12.16	N/HOODS	ARGOS	324.95	0.00	GENERAL MATERIALS	DISCOUNT STORES
30.11.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
20.12.16	FIDAS	ALLPAY MOTO	166.33	0.00	PAYMENT TO ALLPAY ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	SOCIAL SERVICE ORG
16.12.16	FIDAS	SECURE RETAIL LTD	46.74	0.00	PAYMENT TO SECURE RETAIL ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	BUSINESS SERVICES
09.12.16	FIDAS	BRITISH GAS	370.27	0.00	PAYMENT TO BRITISH GAS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	UTILITIES
07.12.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
28.11.16	FIDAS	WASTEEXPRESS	142.50	0.00	PAYMENT TO WASTEEXPRESS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	PROCESSING SERVICES
09.12.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
02.12.16	HOUSING	TRAVELDODGE	110.00	18.33	EMERGENCY LODGINGS	TRAVELDODGE
02.12.16	HOUSING	AMERISUITES	105.00	17.50	EMERGENCY LODGINGS	AMERISUITES
02.12.16	HOUSING	VERIFONE TAXI CABS	12.72	0.00	EMERGENCY TRAVEL	TAXI CABS
02.12.16	HOUSING	TRAVELDODGE	65.00	10.83	EMERGENCY LODGINGS	TRAVELDODGE
05.12.16	REVS & BENS	REVS & BENS COURT FEES FINES	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
20.12.16	REVS & BENS	REVS & BENS COURT FEES FINES	1,880.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
20.12.16	REVS & BENS	REVS & BENS COURT FEES FINES	1,880.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
20.12.16	REVS & BENS	REVS & BENS COURT FEES FINES	1,281.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
14.12.16	REVS & BENS	REVS & BENS COURT FEES FINES	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
13.12.16	REVS & BENS	REVS & BENS COURT FEES FINES	1,270.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
08.12.16	REVS & BENS	REVS & BENS COURT FEES FINES	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
07.12.16	REVS & BENS	STATIONERY OFFICE BOOK	24.72	0.00	WINDING UP ADVERT SPRING PROPERTIES LTD	BOOK STORES
06.12.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
06.12.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
		Total	8,401.19	46.67		