

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
26.01.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
21.01.16	N/HOODS	VOIPFONE	7.20	0.00	VOIPFONE FEE	TELECOMS
21.01.16	N/HOODS	ASDA	18.22	0.00	GROCERIES	GROCERY STORES
20.01.16	N/HOODS	TFL CC CHARGE	52.50	0.00	CONGESTION CHG	ROAD TOLLS
20.01.16	N/HOODS	DART CHARGE	73.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
20.01.16	N/HOODS	THE KEY SHOP	53.00	0.00	KEY CUTTING	SHOE REPAIRS
19.01.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
17.01.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
10.01.16	N/HOODS	VOIPFONE	20.00	0.00	VOIPFONE FEE	TELECOMS
08.01.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
04.01.16	N/HOODS	PETS AT HOME	117.58	19.60	PET UPKEEP	PET FOODS
04.01.16	N/HOODS	CROWN PET FOODS	944.58	157.43	PET UPKEEP	PET FOODS
31.12.15	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
APAD CON	FIDAS	EXPRESS WAYS LTD TAXICABS	15.50	0.00	PAYMENT TO EXPRESS WAYS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	TAXICABS
APAD CON	FIDAS	VIRGIN TRAINS	205.00	0.00	PAYMENT TO VIRGIN TRAINS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	RAILWAYS
FITTEN 0	FIDAS	VIRGIN MEDIA	78.80	0.00	PAYMENT TO VIRGIN MEDIA ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	TELECOMS
22.01.16	MAYOR'S OFFICE	COGGERS FLORIST	35.00	0.00	FLORAL TRIBUTE FOR HOLOCAUST DAY	FLORIST
21.01.16	LEGAL	THE BELL	100.00	0.00	ROOM HIRE	BARS TAVERNS
18.01.16	MAYOR'S OFFICE	COGGERS FLORIST	50.00	0.00	FLORAL TRIBUTE FOR BOB WHEATLEY FORMER MAYOR	FLORIST
13.01.16	CLLR SERVICES	AMAZON	194.73	0.00	LED OVERHEAD PROJECTOR	BOOK STORES
08.01.16	PERFORMANCE	PIKTOCHART	28.23	0.00	WEB BASED TOOL	COMPUTER SERVICES
31.12.15	COMMS	FACEBOOK	62.46	0.00	FACEBOOK ADS	ADVERT SERVICES
31.12.15	COMMS	FACEBOOK	24.15	0.00	FACEBOOK ADS	ADVERT SERVICES
15.01.16	HOUSING	TESCO	974.50	0.00	GENERAL MATERIALS	RETAIL STORES
15.01.16	HOUSING	TESCO	24.53	0.00	GENERAL MATERIALS	RETAIL STORES
15.01.16	HOUSING	TESCO	347.96	0.00	GENERAL MATERIALS	RETAIL STORES
25.01.16	REVS & BENS	STATIONERY OFFICE	20.60	0.00	ADVERTISEMENT OF WINDING UP PETITION	BOOK STORES
22.01.16	REVS & BENS	LU OYSTER TOP UP	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
22.01.16	REVS & BENS	LU OYSTER TOP UP	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
22.01.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
05.01.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,215.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
04.01.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,115.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
13.01.16	CLLR SERVICES	AMAZON	43.76	0.00	RUBBER DUCKS FOR MAYORS CHARITY EVENT	BOOK STORES
05.01.16	CE	TRAINLINE.COM	128.42	0.00	TRAIN FARES	RAILWAYS
27.01.16	REVS & BENS	LU OYSTER TOP UP	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
27.01.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,165.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
19.01.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,115.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
15.01.15	REVS & BENS	ROYAL COURTS OF JUSTICE	1,165.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
08.01.16	REVS & BENS	ROYAL COURTS OF JUSTICE	100.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
30.12.15	REVS & BENS	ROYAL COURTS OF JUSTICE	2,270.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
		Total	12,014.72	177.03		