

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
29.06.16	N/HOODS	FB HOARDING	36.00	6.00	ADVERTISEMENT	BUS SERVICES
24.07.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
20.07.16	N/HOODS	CONGESTION CHARGE	42.00	0.00	ROAD TOLLS	ROAD TOLLS
19.07.16	N/HOODS	VOIPPHONE	7.20	0.00	VOIPPHONE FEE	TELECOMS
18.07.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
16.07.16	N/HOODS	VOIPPHONE	20.00	0.00	VOIPPHONE FEE	TELECOMS
15.07.16	N/HOODS	HMCOURTS	205.00	0.00	COURT FEE	FINES
11.07.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
07.07.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
29.06.16	N/HOODS	GOVKNOW EVENTS	187.20	0.00	ADVERTISEMENT	BUS SERVICES
29.06.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
27.07.16	COMMS	SURVEY MONKEY	150.00	0.00	SURVEY FEES	DATA PROCESSING
14.07.16	HIGHWAYS	EVENTBRITE	37.85	0.00	NLA CYCLING SUMMIT TICKETS	BUS SERVICES
14.07.16	FINANCE	JURYS MANCHESTER HOTEL	258.00	43.00	ACCOMODATION FOR CIPFA CONFERENCE	HOTEL
14.07.16	FINANCE	JURYS MANCHESTER HOTEL	238.00	39.67	ACCOMODATION FOR CIPFA CONFERENCE	HOTEL
14.07.16	FINANCE	TV LICENCING	145.50	0.00	TV LICENCE FOR TOWN CENTRE BIG SCREEN	PR SERVICES
14.07.16	HIGHWAYS	EVENTBRITE	113.55	0.00	NLA CYCLING SUMMIT TICKETS	BUS SERVICES
14.07.16	HRTT	UKBA	199.00	0.00	CERT OF SPONSORSHIP	GOV SERVICES
14.07.16	COMMS	FACEBOOK	598.34	0.00	EVENTS ADVERTISING	ADVERT SERVICES
11.07.16	CABINET OFFICE	EVENTBRITE	22.40	0.00	DONATION TO CHARITY	BUS SERVICES
07.07.16	CE	CUMBERLAND HOTEL	317.18	52.86	ACCOMODATION FOR LGA CONFERENCE	HOTELS
07.07.16	ELECTORAL	YAHIRE	-217.36	0.00	REFUND	EQUIP RENTALS
06.07.16	MEMBERS	AMAZON	289.99	0.00	ELECTRICAL EQUIPMENT	DIRECT MARKETRS
05.07.16	MEMBERS	AMAZON	89.99	0.00	ELECTRICAL EQUIPMENT	DIRECT MARKETRS
05.07.16	MEMBERS	AMAZON	20.94	0.00	ELECTRICAL EQUIPMENT	DIRECT MARKETRS
28.06.16	INSURANCE & RISK	PALACE HOTEL	220.00	0.00	ACCOMODATION FOR ALARM CONFERENCE	HOTEL LODGINGS
28.06.16	INSURANCE & RISK	PALACE HOTEL	220.00	0.00	ACCOMODATION FOR ALARM CONFERENCE	HOTEL LODGINGS
28.06.16	INSURANCE & RISK	PALACE HOTEL	220.00	0.00	ACCOMODATION FOR ALARM CONFERENCE	HOTEL LODGINGS
28.06.16	CUSTOMER SERVICES	SHELTER	43.99	0.00	GUIDE TO HOUSING BENEFIT	CHARITY
28.06.16	CE	CUMBERLAND HOTEL	165.00	27.50	ACCOMODATION FOR LGA CONFERENCE	HOTELS
01.07.16	HOUSING	TRAVEL LODGE	212.85	0.00	ACCOMODATION FOR STAFF	HOTELS
13.07.16	CIVIL PROTECTION	TRIPP LUGGAGE	118.00	19.67	SUITCASES FOR CIVIL PROTECTION	LUGGAGE STORES
26.07.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
22.07.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
18.07.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
01.07.16	FIDAS	EE T-MOBILE	17.52	0.00	PAYMENT TO EE T-MOBILE ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	TELECOMMS
29.06.16	FIDAS	EDF	194.07	0.00	PAYMENT TO EDF ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	UTILITIES
28.06.16	FIDAS	LBWF INTERNET	-1.00	0.00	REFUND	GOV SERVICES
11.07.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
21.07.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1280.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
18.07.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
18.07.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
04.07.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
07.07.16	CE	CUMBERLAND HOTEL	12.80	0.00	ACCOMODATION FOR LGA CONFERENCE	HOTELS
04.07.16	CE	WATROISE	60.79	0.00	REFRESHMENTS FOR EXTERNAL VISITORS	GROCERY STORES
04.07.16	CE	CUMBERLAND HOTEL	124.00	20.67	ACCOMODATION FOR LGA CONFERENCE	HOTELS
07.07.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
30.06.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1115.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
		Total	7093.80	209.36		