

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
24.03.16	N/HOODS	HMCOURTS SERVICE	205.00	0.00	COURT FEE	FINES
21.03.16	N/HOODS	VOIPFONE	7.20	0.00	VOIPFONE FEE	TELECOMS
21.03.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
18.03.16	N/HOODS	CONGESTION CHARGE	31.50	0.00	ROAD TOLLS	ROAD TOLLS
18.03.16	N/HOODS	BARUCH ELECTRICAL	473.52	78.92	ELECTRICAL PARTS	ELECTRICAL PARTS
15.03.16	N/HOODS	ARGOS	59.98	10.00	ELECTRICAL EQUIPMENT	DISCOUNT STORES
15.03.16	N/HOODS	TOOLSTOP	624.00	104.00	TOOLS FOR SERVICE	RETAIL STORES
13.03.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
12.03.16	N/HOODS	VOIPFONE	20.00	0.00	VOIPFONE FEE	TELECOMS
02.03.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
28.02.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
26.02.16	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
15.03.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCIL ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOVERNMENT SERVICES
09.03.16	FIDAS	LBWF	1.00	0.00	PAYMENT TO LBWF ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOVERNMENT SERVICES
08.03.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCIL ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	FINES
03.03.16	FIDAS	TV LICENCING	145.50	0.00	PAYMENT TO TV LICENCING ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	PR SERVICES
02.03.16	FIDAS	CURRYS	101.97	0.00	PAYMENT TO CURRYS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	ELECTRONIC SERVICES
01.03.16	FIDAS	TICKET MASTER	143.40	0.00	PAYMENT TO TICKET MASTER ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	TICKET AGENCIES
01.03.16	FIDAS	ALLPAY MOTO	720.00	0.00	PAYMENT TO ALLPAY ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	CHARITABLE ORGANISATIONS
29.02.16	FIDAS	ALLPAY MOTO	500.00	0.00	PAYMENT TO ALLPAY ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	CHARITABLE ORGANISATIONS
17.03.16	PERFORMANCE	PIKTOCHART COMPUTER SOFTWARE	186.66	0.00	30 SUBSCRIPTIONS FOR INFOGRAPHICS	COMPUTER SOFTWARE
09.03.16	FINANCE	FT.COM	294.17	0.00	FT.COM SUBSCRIPTION	PUBLISHERS
29.02.16	COMMS	FACEBOOK	508.10	0.00	FACEBOOK ADS	ADVERT SERVICES
29.02.16	COMMS	FACEBOOK	43.35	0.00	FACEBOOK ADS	ADVERT SERVICES
24.03.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
26.02.16	REVS & BENS	TFL	50.00	0.00	TFL OYSTER TOP UP	RAILWAYS
21.03.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
11.03.16	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
10.03.16	REVS & BENS	TFL	50.00	0.00	TFL OYSTER TOP UP	RAILWAYS
02.03.16	CE	HOTELS.COM	158.48	26.41	HOTELS & LODGINGS FOR LGA CONFERENCE	HOTELS & LODGINGS
02.03.16	CE	HOTELS.COM	152.99	25.50	HOTELS & LODGINGS FOR LGA CONFERENCE	HOTELS & LODGINGS
02.03.16	CE	HOTELS.COM	56.28	9.38	HOTELS & LODGINGS FOR LGA CONFERENCE	HOTELS & LODGINGS
02.03.16	CE	HOTELS.COM	61.77	10.30	HOTELS & LODGINGS FOR LGA CONFERENCE	HOTELS & LODGINGS
01.03.16	CE	JUST DUCKS LTD	45.00	0.00	RUBBER DUCKS FOR MAYORS HOOK A DUCK EVENT	DURABLE GOODS
22.03.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,215.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
21.03.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
16.03.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1,115.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
07.03.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
03.03.16	REVS & BENS	ROYAL COURTS OF JUSTICE	100.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
03.03.16	REVS & BENS	ROYAL COURTS OF JUSTICE	2,210.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
03.03.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
		Total	9,649.87	264.51		