

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
23.09.16	N/HOODS	N/HOODS COURT FEES FINES	60.00	0.00	COURT FEES	FINES
20.09.16	N/HOODS	N/HOODS CONGESTION CHARGE ROAD TOLLS	20.50	0.00	ROAD TOLLS	ROAD TOLLS
17.09.16	N/HOODS	N/HOODS VOIPPHONE	7.20	0.00	VOIPPHONE FEE	TELECOMS
12.09.16	N/HOODS	N/HOODS DART CHARGE BRIDGE TOLLS	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
09.09.16	N/HOODS	N/HOODS DART CHARGE BRIDGE TOLLS	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
08.09.16	N/HOODS	N/HOODS DART CHARGE BRIDGE TOLLS	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
02.09.16	N/HOODS	N/HOODS VOIPPHONE	20.00	0.00	VOIPPHONE FEE	TELECOMS
01.09.16	N/HOODS	N/HOODS DART CHARGE BRIDGE TOLLS	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
01.09.16	N/HOODS	N/HOODS CROWN PET FOODS PET SHOPS	986.09	164.35	ANIMAL UPKEEP	PET SHOP
01.09.16	TRADING STDS	TRADING STDS PREMIER INN	341.97	57.00	STAFF LODGINGS	PREMIER INN LODGINGS
29.08.16	N/HOODS	N/HOODS DART CHARGE BRIDGE TOLLS	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
26.08.16	N/HOODS	N/HOODS DART CHARGE BRIDGE TOLLS	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
31.08.16	CIVIL PROTECTION	CIVIL PROTECTION TESCO GAROCERY STORE	1.90	0.00	SUPPLIES FOR EMERGENCY REST CENTRE	GROCERY STORES
20.09.16	FIDAS	LBWF	100.00	0.00	PAYMENT TO LBWF ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
15.09.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCIL ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
14.09.16	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCIL ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOV SERVICES
02.09.16	FIDAS	SPECSAVERS	83.90	0.00	PAYMENT TO SPECSAVERS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	OPTICIANS
31.08.16	FIDAS	HARDEGE LTD	43.71	0.00	PAYMENT TO HAREGE ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	SHOE STORES
31.08.16	FIDAS	BRITISH GAS	102.54	0.00	PAYMENT TO BRITISH GAS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	UTILITIES
30.08.16	FIDAS	E.ON	35.36	0.00	PAYMENT TO EON ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	UTILITIES
26.08.16	FIDAS	ALEXANDRA HOTELS	600.00	0.00	PAYMENT TO ALEXANDRA HOTEL ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	HOTEL LODGINGS
14.09.16	COMMS	FACEBOOK	595.91	0.00	EVENTS ADVERTISING	ADVERT SERVICES
14.09.16	COMMS	FACEBOOK	4.31	0.00	EVENTS ADVERTISING	ADVERT SERVICES
31.08.16	COMMS	FACEBOOK	5.07	0.00	EVENTS ADVERTISING	ADVERT SERVICES
26.09.16	HOUSING	TRAVELODGE	160.00	26.67	STAFF LODGINGS	HOTEL LODGINGS
30.08.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
21.09.16	CE	WYNWOOD	22.65	0.00	LUNCH FOR EXTERNAL MEETING	FAST FOOD RESTAURANTS
22.09.16	REVS & BENS	LU	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
22.09.16	REVS & BENS	ROYAL COURTS OF JUSTICE	1281.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
15.09.16	REVS & BENS	ROYAL COURTS OF JUSTICE	2551.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
		Total	7203.11	248.01		