

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
17.04.2015.	Revs & Bens	Royal Courts Of Justice	1,040.00	0.00	Court Fee For Bankruptcy Petition	Fines
27.04.2015.	Revs & Bens	LUL	50.00	0.00	Oyster Card Top up	Railways
27.03.2015.	Revs & Bens	TSO	20.00	0.00	TSO Advert	Catalogue Merchant
10.04.2015.	Revs & Bens	Royal Courts Of Justice	100.00	0.00	Court Fee For Bankruptcy Petition	Fines
21.04.2015.	Revs & Bens	Royal Courts Of Justice	1,040.00	0.00	Court Fee For Bankruptcy Petition	Fines
21.04.2015.	Revs & Bens	LUL	50.00	0.00	Oyster Card Top up	Railways
27.03.2015.	Revs & Bens	TSO	40.00	0.00	TSO Advert	Catalogue Merchant
21.04.2015.	Revs & Bens	Royal Courts Of Justice	100.00	0.00	Court Fee For Bankruptcy Petition	Fines
24.04.2015.	Revs & Bens	Royal Courts Of Justice	1,040.00	0.00	Court Fee For Bankruptcy Petition	Fines
16.04.2015.	CE	John Lewis Dept Store	687.50	0.00	Equipment	Dept Store
16.04.2015.	CE	John Lewis Dept Store	41.67	0.00	Equipment	Dept Store
16.04.2015.	CE	John Lewis Dept Store	1,486.36	0.00	Equipment	Dept Store
16.04.2016	CE	John Lewis Dept Store	16.67	0.00	Equipment	Dept Store
22.04.2015.	CE	Yahire	145.86	0.00	Equipment Rentals	Equipment Rentals
22.04.2015.	CE	Yahire	75.00	0.00	Refundable Deposit	Equipment Rentals
27.03.2015.	Revs & Bens	Royal Courts Of Justice	50.00	0.00	Court Fee For Time Extension	Fines
09.04.2015.	Revs & Bens	Royal Courts Of Justice	1,540.00	0.00	Court Fee For Bankruptcy Petition	Fines
15.04.2015.	Revs & Bens	Royal Courts Of Justice	1,040.00	0.00	Court Fee For Bankruptcy Petition	Fines
15.04.2015.	Revs & Bens	LUL	50.00	0.00	Oyster Card Top up	Railways
01.04.2015.	Revs & Bens	Royal Courts Of Justice	50.00	0.00	Court Fee For Bankruptcy Petition	Fines
07.04.2015.	Revs & Bens	LUL	50.00	0.00	Oyster Card Top up	Railways
29.03.2015.-21.04.2015.	Comms	Facebook	457.71	0.00	Facebook Ads	Advert Services
27.03.2015.	Comms	Sifter	34.10	0.00	Sifter Bug Tracking Tool	Computer Services
27.03.2015.	CE	Edenred	3,647.69	0.00	Love Your Borough Comp Vouchers	Business Services
27.03.2015.	Comms	Fast Spring	69.70	0.00	Computer Software	Computer Software
09.04.2015.	Legal	Travelodge	167.00	27.83	Hotel For Election	Travelodge
10.04.2015.	Legal	Premier Catering	69.60	0.00	Election Subsistence	Elec Part Shop
11.04.2015.	Comms	Cross Browser	21.14	0.00	Crossbrowser Testing Tool	Computer Services
13.04.2015.	Legal	Yahire	959.70	0.00	Election Equipment Rentals	Equipment Rentals
16.04.2015.	Troubled Families	Easyjet	224.32	0.00	Flights to attend FFT conference	Airlines
17.04.2015.	Neighbourhoods	Guardian Masterclass	498.33	0.00	Data visualisation training	Business Services
17.04.2015.	Children's	London Borough of Hackney	13.00	0.00	Death Certificate	Government Services
21.04.2015.	Operations	Trainline.Com	78.03	0.00	Trainfare to attend Ctrocc User Group Meetinh	Railways
21.04.2015.	Troubled Families	Trainline.Com	172.89	0.00	Trainfare to attend seminar	Railways
24.04.2015.	Environment	Sainsbury's	72.00	0.00	Fuel for Env LHD	Service Station
27.04.2015.	Comms	Sifter	33.69	0.00	Sifter Bug Tracking Tool	Computer Services
27.04.2015.	Environment	Sainsbury	26.78	0.00	Fuel for Env LHD	Service Station
27.03.2015.	FIDAS	Cosyfeet	35.00	0.00	Purchase made on behalf of client to be reimbursed to council	Orthopedic Goods
27.03.2015.	FIDAS	Cosyfeet	35.00	0.00	Purchase made on behalf of client to be reimbursed to council	Orthopedic Goods
31.03.2015.	FIDAS	Cosyfeet	74.75	0.00	Purchase made on behalf of client to be reimbursed to council	Orthopedic Goods
01.04.2015.	FIDAS	LBWF	(1.00)	0.00	Purchase made on behalf of client to be reimbursed to council	Government Services
01.04.2015.	FIDAS	LBWF	(1.00)	0.00	Purchase made on behalf of client to be reimbursed to council	Government Services
01.04.2015.	FIDAS	Talktalk	66.80	0.00	Payment to TalkTalk On Behalf service user. To be reimbursed to Authority	Computer Network
08.04.2015.	FIDAS	BT Telecoms	171.75	0.00	Purchase made on behalf of client to be reimbursed to council	Telecom Services
14.04.2015.	FIDAS	LBWF	1.00	0.00	Purchase made on behalf of client to be reimbursed to council	Government Services
14.04.2015.	FIDAS	LBWF	1.00	0.00	Purchase made on behalf of client to be reimbursed to council	Government Services
14.04.2015.	FIDAS	LBWF	1.00	0.00	Purchase made on behalf of client to be reimbursed to council	Government Services
14.04.2015.	FIDAS	LBWF	1.00	0.00	Purchase made on behalf of client to be reimbursed to council	Government Services
27.03.2015.	Neighbourhoods	TFL	20.00	0.00	Congestion and Low Emission Zone Charge	Tolls/Roads
27.03.2015.	Neighbourhoods	HM Courts & Tribunals Service	205.00	0.00	Court Costs	Fines
27.03.2015.	Neighbourhoods	CIEH	175.00	0.00	Food Safety Conference	Membership Organisation
01.04.2015.	Animal Upkeep	Petsathome.Com	129.90	0.00	Pet Shops	Pet Shops
02.4-16.04.2015.	Staff Travel	Dart Charge	18.50	0.00	Bridge Fee	Tolls and Fees
22.04.2015.	Neighbourhoods	HM Courts & Tribunals Service	20.00	0.00	Court Costs	Fines
22.04.2015.	Neighbourhoods	Js Sainsbury's	172.25	0.00	Refreshments for Ilyod Park Community Event	Grocery Stores
23.04.2015.	Staff Training	CIEH	397.00	0.00	Food Safety Conference	Membership Organisation
24.04.2015.	Staff Training	Morrisons	17.34	0.00	Supplies for the dog kennels	Grocery Stores
01.04.2015.	Animal Upkeep	Petsathome.com	79.95	0.00	Supplies for the dog kennels	Pet Shops
24.04.2015.	Neighbourhoods	Copthorne	190.00	0.00	Conference Attendance	Hotel
13.04.2015.	Culture	MailChimp	34.62	0.00	Mailchimp Online Marketing	Business Services
		Total	17,103.60	27.83		