

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category			
24.06.2015	Revs & Bens	Royal Courts Of Justice	1,030.00	0.00	Court Fee for Bankruptcy Petition	Fines			
03.06.2015	Revs & Bens	Royal Courts Of Justice	50.00	0.00	Court Fees for Time Extension	Fines			
01.06.2015	CE	Eurostar	(612.00)	0.00	Staff Travel Refund	Railways			
03.06.2015	CE	Trainline.Com	176.15	0.00	Staff Travel	Railways			
05.06.2015	CE	Trainline.Com	(222.00)	0.00	Staff Travel Refund	Railways			
29.05.2015	Revs & Bens	Royal Courts Of Justice	50.00	0.00	Time Extension Fee	Fines			
02.06.2015	Revs & Bens	Royal Courts Of Justice	1,040.00	0.00	Petition Fee and Search Fee	Fines			
08.06.2015	Revs & Bens	Royal Courts Of Justice	1,040.00	0.00	Petition Fee and Search Fee	Fines			
10.06.2015	Revs & Bens	Royal Courts Of Justice	2,120.00	0.00	Petition Fee, Search Fee and Time Extension Fee	Fines			
12.06.2015	Revs & Bens	Royal Courts Of Justice	1,040.00	0.00	Petition Fee and Search Fee	Fines			
12.06.2015	Revs & Bens	Gret Anglia	50.00	0.00	Oyster Top Up	Railways			
17.06.2015	Revs & Bens	Royal Courts Of Justice	100.00	0.00	2 Time Extension Fees	Fines			
29.05.2015	HR Transaction Team	UKBA	199.00	0.00	Payment for a Certificate of Sponsorship	Government Services			
30.05-19.06.2015	Comms/ Neighbourhoods	Facebook	200.00	0.00	Facebook Ads	Advert Services			
30.05-19.06.2015	Comms	Facebook	380.71	0.00	Facebook Ads - Le Tour De Waltham Forest	Advert Services			
30.05-19.06.2015	Comms	Facebook	70.63	0.00	Facebook Ads - Quality Of Life	Advert Services			
01.06.2015	Environment	Sainsbury's	84.99	0.00	Fuel for Env LHD	Service Station			
01.06.2015	CE	Amazon	57.01	9.49	Easles for Leadership Team Away Day	Direct Marketers			
02.06.2015	William Morris Gallery	Man & Van	135.00	0.00	Van Hire for transport of paintings	Automobile Association			
04.06.2015	Culture	Hobby Craft	80.00	0.00	Art Supply	Craft Shops			
09.06.2015	Comms	Campaign Monitor	1,079.35	0.00	Sending resident e-newsletter	Business Services			
10.06.2015	William Morris Gallery	Js Online	(54.50)	0.00	Groceries Refund	Grocery Stores			
11.06.2015	Comms	Crossbrowser	20.00	0.00	Crossbrowser Testing Tool	Computer Services			
13.06.2015	Culture	Mailchimp	32.65	0.00	Mailchimp Online Marketing	Business Services			
15.06.2015	Finance	Eastmidlands Trains	84.50	0.00	Trainfare	Railways			
19.06.2015	Environment	Sainsbury's	62.31	0.00	Fuel for Env LHD	Service Station			
23.06.2015	William Morris Gallery	Wmg Hss Hire Eqp Rentals	73.34	0.00	Equipment Rentals	Equipment			
25.06.2015	Comms	Sifter	32.21	0.00	Computer Software	Computer Software			
29.05.2015	FIDAS	Indra Travel	857.00	0.00	Booking Hoilday On Behalf service user. To be reimbursed to Authority	Travel Agencies			
01.06.2015	FIDAS	Wiltshire Farm	205.20	0.00	Farm Foods	Farm Store			
04.06.2015	FIDAS	Trainline.Com	98.84	0.00	Purchase made on behalf of client to be reimbursed to council	Railways			
04.06.2015	FIDAS	Trainline.Com	71.81	0.00	Purchase made on behalf of client to be reimbursed to council	Railways			
23.06.2015	FIDAS	BT	100.00	0.00	Payment to BT On Behalf service user. To be reimbursed to Authority	Telecom Service			
23.04.2015	Neighbourhoods	CIEH	(199.00)	0.00	CIEH Food Safety Conference Refund	Members Organisation			
28.05-19.06.2015	Neighbourhoods	Gov.uk	220.00	0.00	Dart-Charge Bridge Toll	Tolls and Fees			
28.05.2015	Neighbourhoods	Pets at Home	89.48	0.00	Pet Shops	Pet Shops			
01.06.2015	Neighbourhoods	Crown Pet Foods	566.75	0.00	Pet Shops	Pet Shop			
05.06.2015	Neighbourhoods	Royal Courts Of Justice	100.00	0.00	Court Costs	Fines			
19.06.2015	Neighbourhoods	TFL	52.50	0.00	Congestion Charge	Tolls and Fees			
		Total	10,561.93	9.49					