

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
10.08.15	Revs & Bens	Royal Courts of Justice	1,040.00	0.00	Court Fee for Bankruptcy Petition	Fines
17.08.15	Revs & Bens	LU	50.00	0.00	Oyster Top Up	Railways
17.08.15	Revs & Bens	Royal Courts of Justice	1,040.00	0.00	Court Fee for Bankruptcy Petition	Fines
20.08.15	Revs & Bens	Royal Courts of Justice	1,030.00	0.00	Court Fee for Bankruptcy Petition	Fines
28.07.15	Revs & Bens	Royal Courts of Justice	1,040.00	0.00	Court Fee for Personal Bankruptcy Petition and Search Fee	Railways
11.08.15	Revs & Bens	LU	50.00	0.00	Oyster Top Up	Fines
12.08.15	Revs & Bens	Royal Courts of Justice	1,030.00	0.00	Court Fee for Personal Bankruptcy Petition	Fines
19.08.15	Revs & Bens	Disclosure Scotland	50.00	0.00	DBS checks for staff	Government Services
20.08.15	Revs & Bens	Disclosure Scotland	50.00	0.00	DBS checks for staff	Government Services
29.07.15	Revs & Bens	Royal Courts of Justice	1,040.00	0.00	Court Fee for Personal Bankruptcy Petition and Search Fee	Fines
03.08.15	Revs & Bens	Royal Courts of Justice	1,040.00	0.00	Court Fee for Bankruptcy Petition and Search Fee	Fines
03.08.15	Revs & Bens	Abellio Greater Anglia	50.00	0.00	Oyster Top Up	Railways
05.08.15	Revs & Bens	HM Land Registry	31.14	0.00	Historical Land Registry Search	Government Services
20.08.15	Revs & Bens	Royal Courts of Justice	3,100.00	0.00	3 Court fees for Personal Bankruptcy Petition and Search Fee	Fines
25.08.15	Revs & Bens	Royal Courts of Justice	1,090.00	0.00	Court Fee for Personal Bankruptcy Petition, Search Fee and Time Extension	Fines
27.08.15	Revs & Bens	Royal Courts of Justice	4,130.00	0.00	4 Court Fees for Personal Bankruptcy Petition and Search Fee	Fines
29.07.15	Comms	Rosenfeld Media	56.47	0.00	Purchase of books on card sorting, web form design and search analytics	Book Stores
29.07.15	Children's	Premier Inn	222.92	0.00	Accommodation	Lodgings
29.07.15	Children's	Premier Inn Lodgings	2.00	0.00	Booking Fee	Lodgings
30.07.15	William Morris Gallery	UK Picture Framing	51.02	0.00	Art Supplies	Art Stores
30.07.15	William Morris Gallery	Screwfix	44.75	0.00	Building Supplies	Building Supplies
30.07.15	William Morris Gallery	London Graphic Centre	58.83	0.00	Art Supplies	Art Stores
30.07.15	William Morris Gallery	Cassart	248.88	0.00	Art Supplies	Art Stores
05.08.15	Public Health	Trainline.Com	91.29	0.00	Staff Travel to Public Health England Conference	Railways
07.08.15	Children's	London Borough of Camden	10.00	0.00	Death Certificate	Government Services
11.08.15	Comms	Fasthosts	12.56	2.09	Fosteringwalthamforest.co.uk Domain Registration	Computer Network
13.08.15	Culture	Mailchimp	39.02	0.00	Mailchimp Online Marketing	Business Services
18.08.15	Environment	DWF	17.48	0.00	Money owing to Sainsbury's for Fuel for Env LHD	Legal Services
19.08.15	Comms	Optimal Workshop	1,308.71	0.00	Online Web Testing Tool	Computer Software
21.08.15	Early Help	Chessington World of Adventures	432.00	72.00	27 Entry Tickets for Young Carers	Amusement Park
24.08.15	Comms	Sifter	32.17	0.00	Sifter Bug Tracking Tool	Computer Software
27.08.15	Adult Social Care	Mayhew Properties	533.00	0.00	Cost of the Annual Holiday for 4 Residential Service Users	Holiday Lets
29.07.15	Fidas	BT	65.00	0.00	Payment to BT on behalf of service user. To be reimbursed to Authority	Telecom Services
29.07.15	Fidas	BT	35.00	0.00	Payment to BT on behalf of service user. To be reimbursed to Authority	Telecom Services
04.08.15	Fidas	Haven Holidays	479.00	0.00	Booking Holiday on behalf of service user. To be reimbursed to Authority	Trailer Parks and Campgrounds
10.08.15	Fidas	L & Q Grp	148.65	0.00	Payment made on behalf of client to be reimbursed to council.	Housing Association
10.08.15	Fidas	BT	43.60	0.00	Payment to BT on behalf of service user. To be reimbursed to Authority	Telecom Services
12.08.15	Fidas	Webtis	68.70	0.00	Payment to Webtis on behalf of service user. To be reimbursed to Authority	Railways
26.08.15	Fidas	LBWF	135.00	0.00	Payment made on behalf of client to be reimbursed to council.	Government Services
30.07.15	Neighbourhoods	Crown	708.43	0.00	Pet Foods	Pet Shops
20.08.15	Neighbourhoods	Congestion Charge	10.50	0.00	Road Toll	Fees and Tolls
20.08.15	Neighbourhoods	London Borough of Barking & Dagenham	130.00	0.00	Automobile Parking Lots and Charges	Government Services
21.08.15	Neighbourhoods	Haringey Council	195.00	0.00	Automobile Parking Lots and Charges	Government Services
23.08.15	Neighbourhoods	Voipfone	7.20	0.00	Voipfone Subscription	Telecom Services
31.07-23.08.15	Comms	Events Facebook Ads	975.21	0.00	Facebook Ads	Advert Services
31.07-23.08.15	Comms	Quality Of Life Facebook Ads	95.94	0.00	Quality of Life Facebook Ad	Advert Services
23.08.15	Comms	Mini Holland Facebk Ads	3.71	0.00	Mini Holland Facebook Ad	Advert Services
31.07.15	Comms	Mini Holland Facebk Ads	81.21	0.00	Mini Holland Facebook Ad	Advert Services
			Total: 22,204.39	74.09		