

Date Of Transaction	LA Dept	Beneficiary	Amount	VAT That Couldn't Be Recovered	Purpose Of Expenditure	Merchant Category
27.12.15	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
22.12.15	N/HOODS	VOIPPHONE	7.20	0.00	VOIPPHONE FEE	TELECOMS
22.12.15	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
20.12.15	N/HOODS	VOIPPHONE	20.00	0.00	VOIPPHONE FEE	TELECOMS
18.12.15	N/HOODS	TFL	73.50	0.00	CONGESTION CHG	ROAD TOLLS
15.12.15	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
11.12.15	N/HOODS	VOIPPHONE	20.00	0.00	VOIPPHONE FEE	TELECOMS
07.12.15	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
02.12.15	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
28.11.15	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
27.11.15	N/HOODS	DART CHARGE	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
22.12.15	FIDAS	LONDON COUNCILS	10.00	0.00	BRIDGE TOLLS	BRIDGE TOLLS
21.12.15	FIDAS	HMCOURTS	300.00	0.00	PAYMENT TOHMCOURTS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOVERNMENT SERVICES
18.12.15	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOVERNMENT SERVICES
16.12.15	FIDAS	LONDON COUNCILS	10.00	0.00	PAYMENT TO LONDON COUNCILS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOVERNMENT SERVICES
14.12.15	FIDAS	GRAND HOTEL LLANDUDNO	511.00	0.00	PAYMENT TO GRAND ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	LODGINGS
09.12.15	FIDAS	PC WORLD ONLINE	289.98	0.00	PAYMENT TO PC WORLD ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	ELECTRONIC SALES
09.12.15	FIDAS	HMCOURTS	15.00	0.00	PAYMENT TO HMCOURTS ON BEHALF OF SERVICE USER.TO BE REIMBURSED TO AUTHORITY	GOVERNMENT SERVICES
22.12.15	HIGHWAYS	PREMIER INN	695.94	0.00	ACCOMADATION FOR SPEAKERS AT SAFE DRIVE STAY ALIVE	PREMIER INN
21.12.15	COMMS	GP SIGNS	199.14	0.00	ABOARDS FOR PRIVATE LICENCING ACTION DAY	SPECIAL TRADE CONTRACTOR
21.12.15	CORPORATE ACCTCY	EQUITA	534.77	0.00	TO CLEAR C/TAX DEBT	GOVERNMENT SERVICES
17.12.15	CUSTOMER SERVICES	AMAZON	49.95	0.00	TURN O MATIC TICKETS FOR WF HOUSING	RETAIL STORES
16.12.15	COMMS	FACEBOOK	750.24	0.00	FACEBOOK ADS	ADVERT SERVICES
16.12.15	COMMS	FACEBOOK	9.90	0.00	FACEBOOK ADS	ADVERT SERVICES
10.12.15	CLLR SERVICES	BRITISH AIRWAYS	1,142.89	0.00	AIRLINE TICKET	BRITISH AIRWAYS
09.12.15	FAMILIES	HACKNEY EMPIRE	749.50	0.00	TICKETS FOR JUNIOR CARERS	TICKET AGENCIES
14.12.15	REVS & BENS	ROYAL COURTS OF JUSTICE	150.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
14.12.15	REVS & BENS	ROYAL COURTS OF JUSTICE	1,640.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
02.12.15	REVS & BENS	ROYAL COURTS OF JUSTICE	2,220.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
23.12.15	REVS & BENS	ROYAL COURTS OF JUSTICE	2,220.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
21.12.15	REVS & BENS	ROYAL COURTS OF JUSTICE	1,115.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
21.12.15	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
21.12.15	REVS & BENS	LU OYSTER TOP UP	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
16.12.15	REVS & BENS	ROYAL COURTS OF JUSTICE	1,115.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
10.12.15	REVS & BENS	ROYAL COURTS OF JUSTICE	1,115.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
04.12.15	REVS & BENS	ROYAL COURTS OF JUSTICE	100.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
08.12.15	REVS & BENS	LU OYSTER TOP UP	50.00	0.00	LU OYSTER TOP UP	RAILWAYS
07.12.15	REVS & BENS	ROYAL COURTS OF JUSTICE	50.00	0.00	COURT FEE FOR BANKRUPTCY PETITION	FINES
		Total	15,344.01	0.00		