



Corporate Card

STATEMENT OF ACCOUNT

MR MARTIN BOYLE

Commercial Cards Division
Cards Customer Services
PO Box 5747
SOUTHEND-ON-SEA SS1 9AJ
Telephone: 08709093702
Facsimile: 01702278312
8am - 6pm Monday-Friday
9am - 1pm Saturday

MR IAN CLEMENT
Greater London Authority
Finance & Perf Directorate, Core Fin
Treasury Svs, 3RD FL West, City Hall
The Queens Walk
London
SE1 2AA

PLEASE QUOTE THIS CARD NUMBER
4459 5812 4516 2109
IN ALL CORRESPONDENCE

Statement date
10 July 2008
Credit Limit £ 5,000

Company Number: 0309139

COPY

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
27 JUN	26 JUN	622333541	PREMIER INN LONDON PUTNEY	108.00
30 JUN	27 JUN	60070647	PREMIER INN LONDON PUTNEY	108.00 -
02 JUL	01 JUL	70087794	BAA ENTERPRISES AIRPORT PRE-B	59.40
07 JUL	05 JUL	83973507	THOMAS COOK FOR EX HEATHROW AIRP	109.47
07 JUL	07 JUL	83973507	CASH ADVANCE FEE	3.23
TOTAL				£ 172.10



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10 August 2008

Credit Limit £ 5,000

Company Number: 0309139

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
11 JUL	09 JUL	00000233	SH MICHELLE REST CO LTD DSHANGHAI	160.08
14 JUL	11 JUL	01132731	BRITISH AIRW125000000000HEATHROW	1,200.00
18 JUL	17 JUL	01147638	BRITISH AIRW125000000000HEATHROW	600.00
18 JUL	17 JUL	01147653	BRITISH AIRW125000000000HEATHROW	600.00
01 AUG	31 JUL	71935388	BAA ENTERPRISES AIRPORT PRE-B	76.00
06 AUG	05 AUG	54840770	DIXONS TAX FREE T5 HEATHROW	15.31
06 AUG	05 AUG	53474509	PRET A MANGER HOUNSLOW	4.69
08 AUG	07 AUG	12076223	DA DONG KAOYA-NAN XIN CANbeijing	57.64
			TOTAL	£ 2,713.72

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4459 5812 5505 6878
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Statement date
10 September 2008
Credit Limit £ 5,000

Company Number: 0309139

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
09 SEP	08 SEP	77173030	TRAINLINE.COM LTD LONDON WC2H	72.40
			TOTAL	£ 72.40

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Statement date
10 October 2008

Credit Limit £ 5,000

Company Number: 0309139

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
19 SEP	18 SEP	30761789	AMANO CAFES LTD LONDON	4.00
19 SEP	18 SEP	82689573	EXPEDIA UK 44 0 28901663	181.78
22 SEP	19 SEP	17968321	AMANO CAFES LTD LONDON	12.15
22 SEP	20 SEP	04786790	RITAZZA EUSTON STN	6.67
23 SEP	22 SEP	62344729	PIZZA EXPRESS MANCHESTER 2	36.80
24 SEP	23 SEP	60026508	UPPER CRUST MK2 CHARING CROSS	7.13
24 SEP	23 SEP	77183515	LONDON & SE RAIL	4.80
24 SEP	23 SEP	72219530	ARORA MANCHESTER LIMIT MANCHESTER	17.50
30 SEP	28 SEP	00051189	HYATT REGENCY BIRMINGH BIRMINGHAM B1	8.50
01 OCT	29 SEP	00074722	HYATT REGENCY BIRMINGH BIRMINGHAM B1	5.25
01 OCT	30 SEP	60346507	SHOGUN TEPAN-YAKI BRINDLEY PLACE	65.00
02 OCT	01 OCT	60604388	NOVOTEL BIRMINGHAM CITY BIRMINGHAM.	95.55
08 OCT	07 OCT	10062815	CAM RAIL-GARE DU MIDI BRUXELLES/BRU	89.62
08 OCT	08 OCT	10062815	110.00 EUR EXCHANGE RATE 1.227404 CASH ADVANCE FEE	2.95
TOTAL				£ 537.70

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Statement date
10 November 2008

Credit Limit £ 5,000

Company Number: 0309139

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
13 OCT	10 OCT	52040383	FISH LONDON	44.49
13 OCT	08 OCT	43236926	RENAISSANCE BRUSSELS H BRUXELLES 25.00 EUR EXCHANGE RATE 1.202501	20.79
27 OCT	23 OCT	00110490	LE PONT DE LA TOUR LONDON SE1	105.92
27 OCT	24 OCT	59417503	LANCASTER JAGUAR READING	535.49
31 OCT	30 OCT	63039592	STRADA 2 MORE SE1	55.91
03 NOV	31 OCT	61845178	PIZZA EXPRESS 1091 BARNET	32.50
06 NOV	05 NOV	62565956	THE BLUE OLIVE BARNET	72.50
10 NOV	06 NOV	38367501	NEW MAYFLOWER CHIN LONDON W1D	51.70
TOTAL				£ 919.30

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10 December 2008
Credit Limit £ 5,000

Company Number: 0309139

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
13 NOV	12 NOV	61143679	STRADA 2 MORE SE1	27.67
17 NOV	14 NOV	73742164	LONDON & SE RAIL CRAYFORD	7.00
17 NOV	15 NOV	75637562	RADISSON LONDON E14	9.95
08 DEC	05 DEC	73373522	LONDON & SE RAIL CRAYFORD	13.80
TOTAL				£58.42

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Statement date
10 January 2009
Credit Limit £ 5,000

Company Number: 0309139

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POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
11 DEC	09 DEC	37436881	THE CINNAMON CLUB LONDON	75.38
16 DEC	15 DEC	61090024	STRADA 2 MORE SET1	28.18
06 JAN	05 JAN	78997090	BAA ENTERPRISES AIRPORT PRE-B	55.80
09 JAN	08 JAN	77888481	TFL TOM HIGH BARNET	13.00
TOTAL				£ 172.36



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Statement date
10 February 2009

Credit Limit £ 5,000

Company Number: 0309139

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
12 JAN	09 JAN	70000139	FIRST CHOICE RETAIL LTD CRAYFORD (HH)	152.28
12 JAN	12 JAN	70000139	CASH ADVANCE FEE	4.49
12 JAN	10 JAN	06187893	CHEZ GERARD 110 LONDON	15.75
13 JAN	11 JAN	29782913	GOTHAM BAR AND GRILL NEW YORK NY	704.44
16 JAN	15 JAN	36676856	996.83 USD EXCHANGE RATE 1.415067	1,536.13
16 JAN	15 JAN	36676856	BRYANT PARK HOTEL NEW YORK CITYNY	
16 JAN	15 JAN	36676856	2,122.17 USD EXCHANGE RATE 1.381504	
16 JAN	15 JAN	36676856	BRYANT PARK HOTEL NEW YORK CITYNY	4.71
19 JAN	14 JAN	43982044	6.50 USD EXCHANGE RATE 1.380042	16.33
22 JAN	21 JAN	78734912	CHS @ SAM ADAM0097593 JAMAICA NY	20.00
22 JAN	21 JAN	61683146	23.08 USD EXCHANGE RATE 1.413349	58.95
26 JAN	24 JAN	45829314	TFL MFM LONDON BRIDGE	58.50
27 JAN	26 JAN	61032433	ZIZZI LONDON BR762	18.22
10 FEB	09 FEB	77086205	SALVATORIES BAR SE1	20.00
10 FEB	09 FEB	61170467	STRADA 2 MORE LONDON BRIDGE	7.15
10 FEB	09 FEB	61170467	TFL MFM LONDON	
10 FEB	09 FEB	61170467	HILTON HOTEL LONDON	
TOTAL				£ 2,616.95

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10 March 2009

Credit Limit £ 5,000

Company Number: 0309139

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
11 FEB	10 FEB	77630780	LONDON & S E RAIL	7.50
16 FEB	12 FEB	35420512	THE CINNAMON CLUB	66.66
23 FEB	20 FEB	72808690	TFL MFM LONDON BRIDGE	20.00
24 FEB	19 FEB	03881100	TAXIS 02079080271 HARROW	70.72
06 MAR	04 MAR	40779515	STRAND PALACE LONDON.	5.90
09 MAR	06 MAR	62614328	BALTIZER REST. BEXLEY	55.70
TOTAL				£ 226.48

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10 April 2009

Credit Limit £ 5,000

Company Number: 0309139

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
12 MAR	11 MAR	717844418	TFL MFM LONDON BRIDGE	30.00
12 MAR	11 MAR	28641600	THE VINE RESTAURAN SEVENDOKS	81.50
13 MAR	12 MAR	61124059	STRADA 2 MORE SE1	26.09
16 MAR	13 MAR	63275755	CURRY MAHAL SIDCUP	60.00
16 MAR	15 MAR	50733119	STRAND PALACE LONDON.	130.00
17 MAR	16 MAR	52161607	THE GARRISON LONDON SE1	60.19
26 MAR	24 MAR	72106128	TFL (MFM) LEWISHAM DLR	30.00
26 MAR	25 MAR	73914382	OYSTER RENEW WEB 0845 3309876	5.00
26 MAR	25 MAR	72923115	ADDISON LEE PLC WWW.ADDISONILE	43.20
06 APR	03 APR	27424203	THE BICKLEY CHISLEHURST	61.53
08 APR	07 APR	83726271	CHEZ KRISTOF-DELL LONDON	66.37
09 APR	07 APR	00108971	LE PONT DE LA TOUR LONDON SE1	125.16
TOTAL				£719.04

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10 May 2009

Credit Limit £ 5,000

Company Number: 0309139

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
15 APR	14 APR	42700835	HINODEVA BRUXELLES 20.00 EUR EXCHANGE RATE 1.061571	18.84
16 APR	15 APR	65601234	NCP LIMITED P&D EBBSFLEET STN	23.00
16 APR	14 APR	20007971	POIVRE ET SEL BRUXELLES/BRU	38.77
20 APR	19 APR	75079899	41.60 EUR EXCHANGE RATE 1.072994	102.98
21 APR	20 APR	61456740	SAINSBURY'S SMKT SHAD THAMES 1	35.10
22 APR	21 APR	67144167	PIZZA EXPRESS CRAYFORD	2.85
22 APR	21 APR	73804615	BELLA VITALLP LONDON SET1	14.80
27 APR	24 APR	70244146	LONDON & S E RAIL LONDON BRIDG	173.04
08 MAY	07 MAY	61514653	SAINSBURY'S SMKT CRAYFORD	26.10
			PIZZA EXPRESS SHAD THAMES 1	
			TOTAL	£ 435.48

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10 June 2009

Credit Limit £ 0

Company Number: 0309139

POST DATE	TRAN DATE	BANK REFERENCE	NAME/DESCRIPTION	TRANSACTION VALUE
11 MAY	07 MAY	72422528	OYSTER AUTOTOPUP 0845 3309876	20.00
11 MAY	08 MAY	77239290	LONDON & SE RAIL GRAYFORD	7.50
11 MAY	10 MAY	39495877	TESCO STORES SACAT SIDCUP	101.55
14 MAY	12 MAY	00095288	THE BUTLERS WHARF CHOP LONDON SE1	33.74
14 MAY	12 MAY	00083884	TIERRA BRINDISA LONDON W1F	125.94
19 MAY	17 MAY	73908079	OYSTER AUTOTOPUP 0845 3309876	20.00
20 MAY	18 MAY	37201514	ACORNHOUSE RESTAURANT LONDON	80.16
21 MAY	19 MAY	00095730	AVIV RESTAURANT LTD EDGWARE	30.77
22 MAY	21 MAY	66036054	BELLA VITALLP LONDON SE1	9.20
25 MAY	23 MAY	70903885	TESCO STORE 3180 SIDCUP	229.16
26 MAY	24 MAY	71746500	OYSTER AUTOTOPUP 0845 3309876	20.00
26 MAY	25 MAY	61714563	PIZZA EXPRESS SIDCUP 1651	45.20
28 MAY	26 MAY	00106127	THE BUTLERS WHARF CHOP LONDON SE1	57.37
TOTAL				£ 780.59

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