Date Occurred	Local Authority Department	CIPFA Classification	Summary of purpose of expenditure	Merchant Category	Merchant		Settlement Amount	Irrecoverable VAT
05/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		271.54	0.00
05/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		-271.54	0.00
28/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		49.17	0.00
28/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		197.92	0.00
28/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		38.79	0.00
28/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		278.33	0.00
27/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		210.58	0.00
07/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		257.29	0.00
05/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Hotels, motels & resorts	MR AND MRS L WHEATCROF		300	0.00
05/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		120.33	0.00
01/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		138.54	0.00
21/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		319.04	0.00
21/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		36.67	0.00
20/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		45	0.00
13/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		303.21	0.00
19/06/2018	Housing Benefits	Central Support	bed & breakfast	Employment & temporary staff agencies	PERSONNEL CHECKS		35	0.00
27/06/2018	Directors	Central Support	Parking Tickets Expense Claim	Hotels, motels & resorts	TANKERSLEY MANOR		5.5	0.00
21/06/2018	Holding Human Resources	Holding Account	training Regen	Government services	LEIC CITY COUNCIL		80	0.00
07/06/2018	Economic Development	Planning Services	Other Services	Discount stores	WWW.ARGOS.CO.UK		174.9	0.00
07/06/2019	Directors	Central Support	Subsistence	Department stores	WWW.ARGOS.CO.UK		6.6	0.00
20/06/2018	Finance	Central Support	Training Travel	Travel agencies	PORTMAN TR07202625596		16.18	0.00
20/06/2018	Head Of Finance Property & Rev	Central Support	Taxi Exp. Claim - Non Training	Travel agencies	PORTMAN TR07202625596		78.5	0.00
20/06/2018	Building Control	Planning Services	Training Travel	Travel agencies	PORTMAN TR07202625596		56.36	0.00
20/06/2018	Finance	Central Support	Training Travel	Travel agencies	PORTMAN TR07202625596		70.2	0.00
20/06/2018	Housing Standards	Housing Services - Gf	Training Travel	Travel agencies	PORTMAN TR07202625596		43.45	0.00
20/06/2018	Housing Standards	Housing Services - Gf	Training Travel	Travel agencies	PORTMAN TR07202625596		43.45	0.00
20/06/2018	Dem Representation And Support	Corp Demo Core & Policy Commun	Public Trans.Exp.-Non Training	Travel agencies	PORTMAN TR07202625336		189.2	0.00
20/06/2018	Planning	Planning Services	Public Trans.Exp.-Non Training	Travel agencies	PORTMAN TR07202625336		109.15	0.00
14/06/2018	Environmental Public Health	Environ & Regulatory Services	Court & Legal Costs	Fines	HMCOURTS-SERVICE.G		20	0.00
21/06/2018	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000		273.33	0.00
27/06/2018	Street Cleansing General	Environ & Regulatory Services	Equipment	Commercial photo, art & graphic	SIGN TRADE SUPP		24.66	0.00
26/06/2018	Street Cleansing General	Environ & Regulatory Services	Equipment	Commercial photo, art & graphic	WWW.SIGNTRADESUPPL		91.1	0.00
25/06/2018	Transport	Central Support	Parts For Motor Vehicles	Truck & trailer rentals	JOHN HUDSON TRAILERS L		158	0.00
20/06/2018	Transport	Central Support	Parts For Motor Vehicles	Truck & trailer rentals	JOHN HUDSON TRAILERS L		131	0.00
15/06/2018	Public Conveniences	Environ & Regulatory Services	Materials	Hardware stores	PRESTIGE RADIATORS LTD		38.56	0.00
08/06/2018	Leisure And Arts Manage & Adm	Cultural & Related Services	Other Services	Professional services	RETROFESTIVAL		26.25	0.00
20/06/2018	Transport	Central Support	Parts For Motor Vehicles	Truck & trailer rentals	JOHN HUDSON TRAILERS L		-131	0.00
25/06/2018	Communities	Environ & Regulatory Services	Cost Of Events	Grocery stores	WM MORRISON STORE		29.3	0.00
18/06/2018	Publicity & Engagement	Corp Demo Core & Policy Commun	Other Services	Computer network information services	1&1 INTERNET LIMITED		5.99	0.00
12/06/2018	Publicity & Engagement	Corp Demo Core & Policy Commun	Other Services	Computers, peripherals & software		0	30.09	0.00
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