Date Occurred	Local Authority Department	CIPFA Classification	Summary of purpose of expenditure	Merchant Category	Merchant	Settlement Amount	Irrecoverable VAT
20/03/2019	Homelessness	Housing Services - Gf	Expenditure Grants	Passenger railways	LNE RAILWAY RET STN	4	0.00
21/03/2019	Directors	Central Support	Taxi Exp. Claim - Non Training	Passenger railways	TRAINLINE	40.5	0.00
21/03/2019	Legal And Licensing Services	Central Support	Taxi Exp. Claim - Non Training	Passenger railways	TRAINLINE	93.6	0.00
20/03/2019	Policy & Communication	Central Support	Training Travel	Passenger railways	TRAINLINE	40.5	0.00
20/03/2019	Policy & Communication	Central Support	Training Travel	Passenger railways	TRAINLINE	23.55	0.00
06/03/2019	Environmental Health	Central Support	Training Travel	Passenger railways	TRAINLINE	43.7	0.00
01/03/2019	Head Of Corporate Services	Central Support	Public Trans.Exp.-Non Training	Passenger railways	TRAINLINE	14.85	0.00
27/03/2019	Planning	Planning Services	Advertising	Book stores	STATIONERY OFFICE BOOK	22.65	0.00
21/03/2019	Holding Ac Finance. Prop & Rev	Holding Account	Text Books	Publishing & printing services	JBPM GAS SAFE	166.98	0.00
22/03/2019	Homelessness	Housing Services - Gf	Bank Charge-Merchant Acquiring	Gift, card & novelty shops	ROBERT THOMPSONS - GI	543.58	0.00
18/03/2019	Homelessness	Housing Services - Gf	Maintenance By Tenants	Misc. general merchandise	WILKO.COM	171.67	0.00
18/03/2019	Homelessness	Housing Services - Gf	Maintenance By Tenants	Misc. general merchandise	WILKO.COM	291.67	0.00
15/03/2019	Director of Regen and Neighbou	Central Support	Maintenance By Tenants	Misc. general merchandise	WILKO.COM	214.17	0.00
15/03/2019	Homelessness	Housing Services - Gf	Maintenance By Tenants	Misc. general merchandise	WILKO.COM	320.42	0.00
13/03/2019	Homelessness	Housing Services - Gf	Capital Grants - Payable	Government services	NCC CPU RESIDENTS	15	0.00
13/03/2019	Financing	Miscellaneous Governr	Capital Grants - Payable	Government services	NCC CPU RESIDENTS	15	0.00
13/03/2019	Financing	Miscellaneous Governr	Capital Grants - Payable	Government services	NCC CPU RESIDENTS	15	0.00
21/03/2019	Homelessness	Housing Services - Gf	Cemetery Grants - General	Timber & building supplies	WORKSOP LANDSCAPE AND	85	0.00
19/03/2019	Street Cleansing General	Environ & Regulatory S	Vehicle Licences	Government services	DVLA VEHICLE TAX	252.5	0.00
19/03/2019	Holding Ac Finance. Prop & Rev	Technical & Design Fee	Vehicle Licences	Government services	DVLA VEHICLE TAX	252.5	0.00
19/03/2019	Holding Ac Finance. Prop & Rev	Holding Account	Vehicle Licences	Government services	DVLA VEHICLE TAX	252.5	0.00
19/03/2019	Waste Collection And Disposal	Environ & Regulatory S	Training - Har	Truck & trailer rentals	JOHN HUDSON TRAILERS L	139	0.00
13/03/2019	Transport	Central Support	Non Training Plan - Course Fee	Miscellaneous retail	WWW.MOTOR.ORG.UK	34	0.00
12/03/2019	Transport	Central Support	Non Training Plan - Course Fee	Miscellaneous retail	WWW.MOTOR.ORG.UK	34	0.00
12/03/2019	Neighbourhoods Trading	Trading Accounts	Routine Grounds Maintenance	Timber & building supplies	WWW.ATKINSONSFENCING.C	77.94	0.00
12/03/2019	Transport	Central Support	Non Training Plan - Course Fee	Miscellaneous retail	WWW.MOTOR.ORG.UK	34	0.00
12/03/2019	Transport	Central Support	Non Training Plan - Course Fee	Miscellaneous retail	WWW.MOTOR.ORG.UK	34	0.00
16/03/2019	Publicity & Engagement	Corp Demo Core & Pol	Other Services	Computer network information services	1&1 INTERNET LIMITED	5.99	0.00
12/03/2019	Publicity & Engagement	Corp Demo Core & Pol	Other Services	Computers, peripherals & software	ISSUU	30.78	0.00
0				Missing merchant category	0	0	0.00
0				Missing merchant category	0	0	0.00
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