Date Occurred	Local Authority Department	CIPFA Classification	Summary of purpose of expenditure	Merchant Category	Merchant	Settlement Amount	Irrecoverable VAT
25/06/2019	Publicity & Engagement	Corp Demo Core & Pol	Taxi Exp. Claim - Non Training	Passenger railways	TRAINLINE	8.75	0.00
19/06/2019	Publicity & Engagement	Corp Demo Core & Pol	Taxi Exp. Claim - Non Training	Passenger railways	TRAINLINE	12.35	0.00
19/06/2019	Publicity & Engagement	Corp Demo Core & Pol	Taxi Exp. Claim - Non Training	Passenger railways	TRAINLINE	19.55	0.00
14/06/2019	Housing Benefits	Central Services To The	Training Travel	Passenger railways	TRAINLINE	149.5	0.00
13/06/2019	Legal And Licensing Services	Environ & Regulatory S	Training Travel	Passenger railways	TRAINLINE	37.5	0.00
12/06/2019	Directors	Central Support	Non Training Plan - Course Fee	Passenger railways	TRAINLINE	170.5	0.00
11/06/2019	Housing Benefits	Central Services To The	Training Travel	Passenger railways	TRAINLINE	12.75	0.00
10/06/2019	It Services	Central Support	Train Exp. Claim -Non Training	Passenger railways	TRAINLINE	96.5	0.00
05/06/2019	Dem Representation And Suppo	Corp Demo Core & Pol	Public Trans.Exp.-Non Training	Passenger railways	TRAINLINE	166.5	0.00
03/06/2019	Economic Development	Planning Services	Promotions	Passenger railways	TRAINLINE	23.95	0.00
03/06/2019	Neighbourhoods Trading	Corp Demo Core & Pol	Other Services	Schools	SCHOOL OF ARTISAN FOOD	132.92	0.00
03/06/2019	Communities	Environ & Regulatory S	Professional Subscriptions	Employment & temporary staff agencies	PERSONNEL CHECKS LIMIT	135	0.00
03/06/2019	Director of Regen and Neighbou	Central Support	Cost Of Events	Employment & temporary staff agencies	PERSONNEL CHECKS LIMIT	52.33	0.00
31/05/2019	Directors	Central Support	Parking Tickets Expense Claim	Car parking & garages	NEWARK & SHERWOOD D.C.	2	0.00
12/06/2019	Publicity & Engagement	Corp Demo Core & Pol	Other Services	Computers, peripherals & software	ISSUU	31.65	0.00
25/06/2019	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	-59	0.00
25/06/2019	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0531	56.67	0.00
25/06/2019	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	-61	0.00
25/06/2019	Homelessness	Housing Services - Gf	Bed & Breakfast	Travelodge	TRAVELODGE GB0000	120	0.00
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