Date Occurred	Local Authority Department	CIPFA Classification	Summary of purpose of expenditure	Merchant Category	Merchant	Settlement Amount	Irrecoverable VAT
22/05/2019	Publicity & Engagement	Corp Demo Core & Pol	Public Trans.Exp.-Non Training	Passenger railways	TRAINLINE	25.95	0.00
21/05/2019	Local Tax Collection	Central Services To The	Training Travel	Passenger railways	TRAINLINE	151	0.00
21/05/2019	Environmental Public Health	Environ & Regulatory S	Court & Legal Costs	Passenger railways	TRAINLINE	31.55	0.00
20/05/2019	Communities	Environ & Regulatory S	Non Training Plan - Course Fee	Passenger railways	TRAINLINE	87.3	0.00
14/05/2019	Directors	Central Support	Training Travel	Passenger railways	TRAINLINE	40.5	0.00
14/05/2019	Directors	Central Support	Training Travel	Passenger railways	TRAINLINE	79.8	0.00
14/05/2019	Communities	Environ & Regulatory S	Taxi Exp. Claim - Non Training	Passenger railways	TRAINLINE	-37.5	0.00
07/05/2019	Publicity & Engagement	Corp Demo Core & Pol	Taxi Exp. Claim - Non Training	Passenger railways	TRAINLINE	-29	0.00
30/05/2019	Finance	Corp Demo Core & Pol	Other Services	Enterprise Rent-a-Car	ENTERPRISE RENT A CAR	98.16	0.00
20/05/2019	Holding Human Resources	Holding Account	Promotions	Computer network information services	PARTICIPANT UK LTD	283.2	0.00
16/05/2019	Neighbourhoods Trading	Housing Services - Gf	Promotions	Civic, social & fraternal associations	HIGHSTREETVOUCHERS	1500	0.00
16/05/2020	Tenant involvement	Housing Services - Gf	Promotions	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATI	HIGHSTREETVOUCHERS	300	0.00
08/05/2019	Director of Regen and Neighbou	Central Support	Training - Directorate D & I	Heating, plumbing & air conditioning	BOSCH THERMOTECHNO	1000	0.00
02/05/2019	Museums	Cultural & Related Serv	Subscriptions	Employment & temporary staff agencies	PERSONNEL CHECKS LIMIT	54	0.00
13/05/2019	Neighbourhoods Trading	Trading Accounts	Equipment	Government services	DSA	25	0.00
03/05/2019	Waste Collection And Disposal	Environ & Regulatory S	Training - Har	Auto servicing	BRISTOL STREET	204.17	0.00
25/05/2019	It Services	Central Support	Subscriptions	Misc business services	DIGICERT INC	1017.31	0.00
16/05/2019	Publicity & Engagement	Corp Demo Core & Pol	Other Services	Computer network information services	1&1 INTERNET LIMITED	15.98	0.00
14/05/2019	Holding Ac Corporate Services	Holding Account	It Applications Charge	Phone services	TEXTANYWHERE LTD	350	0.00
12/05/2019	Publicity & Engagement	Corp Demo Core & Pol	Other Services	Computers, peripherals & software	ISSUU	30.91	0.00
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