

LGA PAYMENTS FROM CYC

Date	Description	Amount (£)
14/04/2019	LGA MEMBERSHIP SUBSCRIPTION 2019-20	44,444.38
14/08/2019	EVENT ATTENDANCE, 2 ATTENDEES	1,140.00
14/08/2019	EVENT ATTENDANCE, 2 ATTENDEES	1,140.00
13/10/2019	EVENT ATTENDANCE, 3 ATTENDEES	770.40
13/11/2019	EVENT ATTENDANCE, 1 ATTENDEES	238.80
14/01/2020	EVENT ATTENDANCE, 1 ATTENDEES	274.80
09/03/2020	2019/20 COLLECTIVE LEGAL ACTION – CONTRIBUTION TO COSTS	5,621.04

IDEA PAYMENTS FROM CYC

Date	Description	Amount (£)
23/01/2017	LGA PRG PRE NIGHT ACCOMMODATION FEE	102.00
31/01/2017	GOVERNMENT AND PLANNING REFORM	102.00
16/05/2019	INVESTIGATION WORK MARCH-APRIL 2019	3,589.38
29/08/2019	LEADERSHIP ESSENTIALS PLANNING DECISION MAKING 3 PROGRAMME FEE	300.00
23/09/2019	LEADERSHIP ESSENTIALS EFFECTIVE SCRUTINY 10 PROGRAMME FEE	300.00
23/09/2019	LEADERSHIP ESSENTIALS EFFECTIVE SCRUTINY 10 PROGRAMME FEE	300.00
11/10/2019	PLANNING DECISION MAKING 3 PRE-NIGHT ACCOMMODATION FEE	102.00
15/01/2020	EFFECTIVE SCRUTINY 10 PRE-NIGHT ACCOMMODATION FEE	102.00

IDEA PAYMENTS MADE TO CYC

Date	Description	Amount (£)
14/06/2017	VENUE HIRE/CATERING 09/05/2017	-552.00
08/12/2017	WEST OFFICES FACILITIES ROOM HIRE AND DRINKS 21/11/17	-105.00
13/03/2018	RAIL TICKETS FOR PEER REVIEW 13/03/18	-274.00
26/06/2018	WEST OFFICES FACILITIES ROOM HIRE 24/05/18	-489.60
04/09/2018	TRAVEL EXPENSES 04/09/2018	-66.20
12/12/2018	HIRE OF SNOW ROOM AND REFRESHMENTS 12/11/18	-487.20
28/02/2019	ROOM HIRE FACILITIES CRAVEN ROOM 20/02/2019	-284.40
11/06/2019	HIRE OF AUDEN ROOM AND REFRESHMENTS 16/05/2019	-430.80
30/07/2019	REFRESHMENTS IN HUDSON ROOM 20/06/2019	-120.00
30/08/2019	BACS REQUEST CYBER SECURITY GRANT PHASE 2	-5,000.00
08/10/2019	HIRE OF SNOW ROOM AND REFRESHMENTS 16/09/19	-456.00
04/12/2019	HOUSING ADVISERS PROGRAMME 2019/20	-40,000.00
20/12/2019	ROOM HIRE AND CATERING 21/11/19	-386.40
16/03/2020	ROOM HIRE 13/02/20 TPLAAG NORTH EAST MEETING	-348.00
25/03/2020	BACS REQUEST CYBER SECURITY FUNDING PHASE 4	-3,000.00