

LGA Conference Bournemouth 2023

Date:

4-6 July 2023.

Attendees:

Chief Executive
Shadow Leader of the Council
Portfolio Holder for Planning and Built Environment

Hotel/accommodation costs:

Durley Dean Hotel, £145.00 per person, per night. Totalling £1,305.00 excluding VAT (invoice attached).

Hotel Parking Charges:

Portfolio Holder for Planning and Built Environment - £30
Shadow Leader of the Council - £45

Copy receipts attached.

Food and catering costs:

Chief Executive

Durley Dean Hotel	£15.00	LGA Conference Hotel parking
Durley Dean Hotel	£15.00	LGA Conference Hotel parking
Durley Dean Hotel	£15.00	LGA Conference Hotel parking
Cote Bournemouth	£104.61	LGA Dinner with Shadow Leader
Cristalo	£86.98	LGA Dinner with Shadow Leader

Shadow Leader of the Council

None claimed.

Portfolio Holder for Planning and Built Environment

Durley Dean Hotel	£11.03	Subsistence for meals
Cristallo	£11.03	Subsistence for meals
Zim Braai	£11.03	Subsistence for meals

Travel costs for each person who attended

Chief Executive

None claimed.

Shadow Leader of the Council

Total mileage claimed – 354 miles from home address to Durley Dean Hotel - £159.30.

Portfolio Holder for Planning and Built Environment

None claimed

Delegate or registration fees

Total of £2,001.24 - see attached invoice.

Procurement card (P-card) transactions:

Receipts are attached for the purchases listed under Food and Catering costs.

LGA Conference Harrogate 2024

Date:

22-24 October 2024

Attendees:

Strategic Director (Corporate and Regulatory)

Leader of the Council

Shadow Portfolio Holder for Transport, Licensing and Environmental Services

Hotel/accommodation costs:

Hotel accommodation was at The White Hart Hotel, Harrogate at £109.00 per person, per night. Totalling £817.50 (see attached invoice). The LGA Conference was originally scheduled for July 2024 but re-arranged as the Parliamentary Election had been called. The hotel booking was non-refundable and a new invoice for the dates in October was not issued.

Strategic Director (Corporate and Regulatory)

£45.00 for parking at The White Hart Hotel on 21/10/2024 (receipt not held).

Food and catering costs for each attendee and if paid for by procurement card, then receipts to be provided:

None claimed.

Travel costs for each person who attended

None claimed.

Delegate or registration fees:

Total £2,041.20 – see attached invoice.

DURLEY DEAN HOTEL
DURLEY DEAN HOTEL
28 WEST CLIFF ROAD
BH25HE

MERCHANT ID: *****6913
TERMINAL ID: *****1308
DATE: 03/07/2023 TIME: 12:39
BATCH: 000262-001 INVOICE: 008431
RRN: 31841128436 AUTH NO.: 076833
VISA CREDIT SALE
AID: A0000000031010
*****2906 ICC

SALE AMOUNT £15.00

VERIFIED BY PIN

I agree to pay the above final amount
According to the card/merchants issuer
agreement

CUSTOMER COPY

TC: 64649AA4ABA09533

DURLEY DEAN HOTEL
DURLEY DEAN HOTEL
28 WEST CLIFF ROAD
BH25HE

MERCHANT ID: *****6913
TERMINAL ID: *****1308
DATE: 05/07/2023 TIME: 07:59
BATCH: 000267-003 INVOICE: 008470
RRN: 318606278069 AUTH NO.: 023380
VISA CREDIT SALE
AID: A0000000031010
*****2906 ICC

SALE AMOUNT £15.00

VERIFIED BY PIN

I agree to pay the above final amount
According to the card/merchants issuer
agreement

MERCHANT COPY

TC: 25A77261E7D10180

*** CUSTOMER COPY ***
CRISTALLO
3 WEST CLIFF ROAD
BH2 5ES
BOURNEMOUTH
THANK YOU
21:38:56
04/07/23
Receipt 2887
ID: *****1564
VISA CREDIT
*****2906
A0000000031010
SALE £86.98 (b/p)
PIN VERIFIED
APPROVED
AUTH CODE: 650319
0F09A1004587R73
S:2
PLEASE DEBIT MY ACCOUNT
WITH THE TOTAL AMOUNT
PLEASE RETAIN RECEIPT
01RG: 73
IC

Côte Bournemouth
BH1 2BY
MID: *****44011
TID: ***0795
Visacredit
Card no: *****2906
PAN seq. no: 08
AID: A0000000031010
Sale Amount: £104.61
Total: £104.61
APPROVED
Date & time: 03/07/2023 20:43
Auth code: 029658
Payment method: Chip
Verification method: Pin
Transaction ID: bf91f

DURLEY DEAN HOTEL
DURLEY DEAN HOTEL
28 WEST CLIFF ROAD
BH25HE

MERCHANT ID: *****6913
TERMINAL ID: *****1310
DATE: 04/07/2023 TIME: 16:31
BATCH: 000457-002 INVOICE: 017433
RRN: 318515421707 AUTH NO.: 003966
VISA CREDIT SALE
AID: A0000000031010
*****2906 ICC

SALE AMOUNT £15.00

VERIFIED BY PIN

I agree to pay the above final amount
According to the card/merchants issuer
agreement

CUSTOMER COPY

TC: 80AF0CA44A34744

DURLEY DEAN HOTEL
DURLEY DEAN HOTEL
28 WEST CLIFF ROAD
BH25HE

MERCHANT ID: *****6913
TERMINAL ID: *****1309
DATE: 05/07/2013 TIME: 15:45
BATCH: 000577-000 INVOICE: 010662
RRN: 110046167780 AUTH NO.: 400454
Debit Mastercard SALE
AID A0000000041010
*****4988

CONTACTLESS



Debit Mastercard MC Contactless

SALE AMOUNT £15.00

I agree to pay the above final amount
According to the card/merchant issuer
agreement

CUSTOMER COPY

TC: D291393B1ED21456

CONTACTLESS



AMERICAN EXPRESS

SALE AMOUNT £15.00

I agree to pay the above final amount
According to the card/merchant issuer
agreement

CUSTOMER COPY

TC: D291393B1ED21456

DURLEY DEAN HOTEL
DURLEY DEAN HOTEL
28 WEST CLIFF ROAD
BH25HE

MERCHANT ID: *****6913
TERMINAL ID: *****1309
DATE: 05/07/2013 TIME: 14:06
BATCH: 000577-000 INVOICE: 008432
RRN: 110046167780 AUTH NO.: 003856
VISA SALE
AID A0000000041010
*****7882

CONTACTLESS



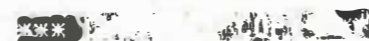
Debit card

SALE AMOUNT £45.00

I agree to pay the above final amount
According to the card/merchant issuer
agreement

CUSTOMER COPY

TC: B0E0F3577AE450F3



CRISTALL
3 WEST CLIFF ROAD
BH2 5E3
BOURNEMOUTH
DORSET

03/07/23

*****15043
bit Mastercard
*****4988
#0000000041010 CHIP
SALE £86.98

PIN VERIFIED
APPROVED
AUTH CODE 293993
#B00000002F5085034 IC
S:2 DTM: 73

PLEASE DEBIT MY ACCOUNT
WITH THE TOTAL AMOUNT
PLEASE RETAIN RECEIPT

Durley Dean Hotel
28 Westcliff Road, Bournemouth
Dorset, BH2 5NE
Tel: 01202 557711
Email: reservations@durleydean.co.uk
Manager: Paul Feasey

03/07/2023 Time: 20:34:33
Tel: 11 Covers: 2
Service No: 438270
Printed / Restaurant Till
Served By: Tom
Guest Name: Tbl\rm230

Order
1 x Sirloin Steak 12.00
1 x Mille Platter 0.00
1 x Chicken, Beef & Pavlova 0.00
2 x 2 Course 40.00
1 x Jack and the Rose [11.00] 5.50
1 x Pocket Water, Shiraz [17.50] 6.25
Total Amount Due 63.75

Gratuity:

Room Number:

Guest Name:

Signature.....

We Look Forward To Seeing You Again

For our latest offers and promotions
please visit durleydean.co.uk. Book Now



ZIM

BRAAI & BAR
Welcome to Zim Braai
14 Poole Hill
Bournemouth
BH2 5PS

We follow us at @zimbraai
www.zim-braai.co.uk
Tel: 01202 068010

REG 111101
WED 5 JULY 2023 18:42 122417

TABLE NO: 202
B2
COVERS 2

1	SPARKLING WATER LARGE	£4.00
1	THE FORAGER	£9.50
1	WITCH DOCTOR	£9.50
1	BILLTONG	£4.50
1	OSTRICH STEAK	£13.87
1	CHOPPED ZULU STEAK	£11.25
1	MONKEY GLAND SAUCE	£2.00
1	PASSIONFRUIT SORBET	£5.00
1	KOERSISTERS	£7.00

10 No
SUBTOTAL £66.62
10% Opt Service Charge £6.66
TOTAL £73.28

Please note, an optional 10% service
charge has been applied to your table
Thanks for dining with us :)



BOURNEMOUTH CONVENTION BUREAU LTD.
23 Anthonys Avenue, Poole, Dorset. BH14 8JQ
Tel: 01202 551221 Fax: 01202 55122
E-mail: enquiries@bcb.org.uk info@bcb.org.uk
Website: www.bcb.org.uk

Dover District Council
Whitecliff Business Park
Dover
CT16 3PJ

INVOICE NUMBER 27760
DATE 01/03/2023

INVOICE
LGA CONFERENCE - BOURNEMOUTH 2023

For the attention of [REDACTED]

Purchase Order No. DC00007312

Durley Dean Hotel, Bournemouth: VAT No. 943 403 733

3 x Double rooms for single occupancy for arrival Monday 3rd July,
departing Thursday 6th July 2023 x 3 nights @ £145.00 per room per
night B&B:

Total amount due by Monday 24th April 2023: £1305.00

Cheques payable to Bournemouth Convention Bureau Ltd

Total Net Amount 1,087.50

Banks Account details for BACS

Total VAT Amount 217.50

Royal Bank of Scotland

Sort Code 16 14 16 Account number 10015940

Invoice Total 1,305.00

DIRECTORS: P.G. Arnold . Kathryn Arnold . Frances Arnold
Registered Office: Bournemouth Convention Bureau Ltd, 23 Anthonys Avenue, Poole, Dorset BH14 8JQ
Registered in England No. 2951566 . VAT Reg . 656 4978 79



BOURNEMOUTH CONVENTION BUREAU LTD.
23 Anthonys Avenue, Poole, Dorset. BH14 8JQ
Tel: 01202 551221 Fax: 01202 55122
E-mail: enquiries@bcb.org.uk info@bcb.org.uk
Website: www.bcb.org.uk

Dover District Council
Whitecliff Business Park
Dover
CT16 3PJ

INVOICE NUMBER 28592
DATE 19/03/2024

INVOICE
LGA CONFERENCE - HARROGATE 2024

For the attention of [REDACTED]

Purchase Order No. #DC00010650

The White Hart Hotel, Harrogate: VAT No. 144 174 328

3 x Standard Double rooms for single occupancy for arrival Monday 1st
July, departing Thursday 4th July 2024 x 3 nights at £109.00 per room
per night B&B:

Total amount due by Wednesday 15th May 2024: £981.00

Cheques payable to Bournemouth Convention Bureau Ltd

Total Net Amount 817.50

Banks Account details for BACS

Total VAT Amount 163.50

Royal Bank of Scotland

Invoice Total 981.00

Sort Code 16 14 16 Account number 10015940

DIRECTORS: P.G. Arnold . Kathryn Arnold . Frances Arnold
Registered Office: Bournemouth Convention Bureau Ltd, 4 Brackley Close, Bournemouth International
Airport, Christchurch, Dorset, BH23 6SE
Registered in England No. 2951566 . VAT Reg . 656 4978 79

invoice no: 64008418

customer no: 100444

INVOICE

please quote invoice and
customer number on all
remittances

DOVER DISTRICT COUNCIL
COUNCIL OFFICES
WHITE CLIFFS BUSINESS PARK
DOVER
KENT
CT16 3PJ
United Kingdom

invoice date: 12/04/2023

payment due date: 12/04/2023

Internal sales ref: 110003658

your reference: DC000000000 [REDACTED]
[REDACTED]@dover.gov.uk

For any query contact: EventsforceSystem
income@local.gov.uk

Page 1/1

C240401156300232, No. attendees: 3, LGA Annual Conference and Exhibition 2023 (4-6 July) - Bournemouth

Item	Description of services/goods supplied	Amount ex VAT £	Standard rate VAT £	Total £
S010	C240401156300232, No. attendees: 3, Attendees at Invoice date: [REDACTED], LGA Annual Conference and Exhibition 2023 (4-6 July) - Bournemouth Date: 2023-07-04T08:00:00Z	1,667.70	333.54	2,001.24

terms:

Total: 2,001.24

VAT %	Net amount	Total VAT	Total
20% NA	1,667.70	333.54	2,001.24

vat reg no: 318342219

comp reg no: 11177145

Please pay to
bank account

account name: LGA Current Account
account no: 83809315
bank sort code: 200000
bank address: 1 Churchill Place
London
E14 5HP

invoice no: 64018644
customer no: 100444



please quote invoice and
customer number on all
remittances

INVOICE

DOVER DISTRICT COUNCIL
COUNCIL OFFICES
WHITE CLIFFS BUSINESS PARK
DOVER
KENT
CT16 3PJ
United Kingdom

invoice date: 08/08/2024
payment due date: 08/08/2024
Internal sales ref: 110014948

your reference: TBC [redacted]
[redacted]@dover.gov.uk

For any query contact: EventsforceSystem
income@local.gov.uk

C250401180800809, No. attendees: 3, LGA Annual Conference and Exhibition 2024 (22-24 October) - Harrogate

Item	Description of services/goods supplied	Amount ex VAT £	Standard rate VAT £	Total £
S010	C250401180800809, No. attendees: 3, , LGA Annual Conference and Exhibition 2024 (22-24 October) - Harrogate Date: 2024-10-22T08:00:00Z	1,701.00	340.20	2,041.20
terms:				Total: 2,041.20

VAT %	Net amount	Total VAT	Total
20% NA	1,701.00	340.20	2,041.20

vat reg no: 318342219
comp reg no: 11177145

Please pay to bank account
account name: LGA Unlimited
account no: 83809315
bank sort code: 200000
bank address: 1 Churchill Place
London
E14 5HP