

Government procurement card transactions between periods : 2016-17

Transaction date	Department	Beneficiary	Amount	Purpose of the expenditure	Merchant category
24/05/16	Landlord Svcs/Housing General	Hotel Ibis	144.95	Supplies and Services	Conference Expenses
20/07/16	Events	Amazon UK Marketplace	91.50	Supplies and Services	Marketing
25/07/16	Civic Promotions	Uber BV	12.27	Supplies and Services	Other Expenses General
02/03/16	Accountancy Service	Trainline	37.99	Transport Related Expenditure	Travelling
02/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
02/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
02/03/16	Public Conv Four Seasons	Screwfix Direct	335.53	Supplies and Services	Materials Purchases
03/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
03/03/16	Senior Corporate Management	Tesco Stores	14.60	Supplies and Services	Refreshments
03/03/16	Fleet Administration	Pro-Bikes	81.92	Supplies and Services	Materials Purchases
04/03/16	Senior Corporate Management	Tesco Stores	15.95	Supplies and Services	Refreshments
04/03/16	HR ADC Divisional Training	Paypal Landscapein	256.20	Employee Costs	ADC Training Expenses
04/03/16	Human Resources Training	CIEH Limited	29.00	Supplies and Services	Conference Expenses
04/03/16	Senior Corporate Management	Tesco Stores	7.48	Supplies and Services	Refreshments
06/03/16	Leis Dev Nutrition	Asda Superstore	42.91	Supplies and Services	Provision of Utensils
07/03/16	Senior Corporate Management	www.thelawsociety	284.00	Supplies and Services	Subscriptions
07/03/16	Palace Theatre Marketing	Mailchimp	100.25	Supplies and Services	Advertising Other
07/03/16	Leis Dev Nutrition	Tesco Stores	25.00	Supplies and Services	Provision of Utensils
07/03/16	Dog Control Service	Amazon UK Marketplace	16.95	Supplies and Services	Materials Purchases
08/03/16	Civic Promotions	Tesco Stores	12.35	Supplies and Services	Other Expenses General
08/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/03/16	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
08/03/16	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
08/03/16	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
08/03/16	Civic Promotions	Tesco Stores	21.30	Supplies and Services	Other Expenses General
08/03/16	Dog Control Service	Amazon UK Marketplace	178.60	Supplies and Services	Materials Purchases
08/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/03/16	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
08/03/16	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
08/03/16	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
08/03/16	Leis Dev Nutrition	Tesco Stores	14.59	Supplies and Services	Provision of Utensils
08/03/16	Dog Control Service	Amazon UK Marketplace	83.96	Supplies and Services	Materials Purchases
08/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/03/16	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
08/03/16	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
08/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/03/16	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
08/03/16	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
09/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/03/16	Fleet Administration	www.dvla.gov.uk	652.50	Transport Related Expenditure	Road Fund Licence
09/03/16	Environ Health & Safety & Food	CIEH Limited	332.15	Supplies and Services	MDC Events Training Provision
09/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
10/03/16	Fleet Administration	www.dvla.gov.uk	167.50	Transport Related Expenditure	Road Fund Licence

10/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
10/03/16	Landlord Svcs/Repairs	Nationalgrid.com	254.00	Supplies and Services	Hired/Contracted Services
10/03/16	Hsg Needs/Hsg Solutions Exp	East Midlands Trains	43.00	Employee Costs	Training Expenses Miles
10/03/16	Fleet Administration	Vangadgets.co.uk	271.00	Supplies and Services	Materials Purchases
10/03/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
11/03/16	Leis Dev Nutrition	Booker Ltd	56.26	Supplies and Services	Provision of Utensils
14/03/16	Fleet Administration	www.gov.uk	652.50	Transport Related Expenditure	Road Fund Licence
14/03/16	Fleet Administration	www.gov.uk	652.50	Transport Related Expenditure	Road Fund Licence
14/03/16	Leis Dev Swim Development	Amazon UK Marketplace	183.00	Supplies and Services	Hired/Contracted Services
14/03/16	Landlord Svcs/Housing General	AJPRODUCTS.CO.UK	789.60	Supplies and Services	Equipment Acquisitions
14/03/16	Civic Promotions	Tesco Stores	9.30	Supplies and Services	Other Expenses General
15/03/16	Leis Dev Nutrition	Aldi	35.18	Supplies and Services	Provision of Utensils
16/03/16	Senior Corporate Management	Virgintrainsec Servcs	118.50	Supplies and Services	Conference Expenses
16/03/16	Inv Prop-Clapham Property	Network Northgate Rail	9.17	Supplies and Services	Subsistence Other
16/03/16	Inv Prop-Clapham Property	Virgintrainsec Servcs	282.44	Transport Related Expenditure	Travelling
16/03/16	Senior Corporate Management	www.solace.org.uk	889.00	Employee Costs	Advertising Appointments
16/03/16	Leis Dev Nutrition	Tesco Stores	22.73	Supplies and Services	Provision of Utensils
17/03/16	I/CT Development	Amazon EU	138.72	Supplies and Services	Books/Publications Special
17/03/16	Leis Dev Nutrition	Aldi	10.87	Supplies and Services	Provision of Utensils
18/03/16	Fleet Administration	DVLA Vehicle Tax	227.50	Transport Related Expenditure	Road Fund Licence
18/03/16	Tenancy Svcs/Area Offices Exp	Nottingham CC	25.00	Supplies and Services	Other Expenses General
18/03/16	Markets Investment ES Fund	Folding table UK	41.63	Supplies and Services	Materials Purchases
18/03/16	S R Programme	Tesco Stores	25.00	Supplies and Services	Hired/Contracted Services
23/03/16	Repairs/Routine	www.staples.co.uk	58.33	Supplies and Services	Materials Purchases
23/03/16	Leis Dev Swim Development	Amazon UK Marketplace	99.99	Supplies and Services	Hired/Contracted Services
23/03/16	Leis Dev Swim Development	Amazon UK Marketplace	11.51	Supplies and Services	Hired/Contracted Services
23/03/16	Civic Promotions	Tesco Stores	24.16	Supplies and Services	Other Expenses General
24/03/16	Markets Investment ES Fund	Folding Table UK	549.45	Supplies and Services	Materials Purchases
29/03/16	Public Conv Four Seasons	Screwfix Direct	42.91	Supplies and Services	Materials Purchases
29/03/16	Cust Supp Unit-Face to Face	www.maplin.co.uk	29.99	Supplies and Services	Computer Hardware Acquisition
30/03/16	Leis Dev Nutrition	Tesco Stores	14.21	Supplies and Services	Provision of Utensils
31/03/16	Civic Promotions	Amazon EU	99.95	Supplies and Services	Other Expenses General
31/03/16	Repairs/Voids	Paypal Radoncentre	46.00	Supplies and Services	Materials Purchases
01/04/16	Accountancy Service	East Midlands Trains	21.00	Employee Costs	Training Expenses Staff
01/04/16	Palace Theatre Marketing	Facebook	2.13	Supplies and Services	Advertising Other
04/04/16	Pest Control Service	www.skyltmax.se	35.34	Supplies and Services	Materials Purchases
04/04/16	Civic Promotions	East Midlands Trains	89.15	Supplies and Services	Other Expenses General
06/04/16	Environ Health & Safety & Food	Trainline	147.39	Employee Costs	Training Expenses Miles
06/04/16	Fleet Administration	DVLA Vehicle Tax	212.50	Transport Related Expenditure	Road Fund Licence
06/04/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/04/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
06/04/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/04/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/04/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
06/04/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
06/04/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
06/04/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
07/04/16	Landlord Svcs/Housing General	Trainline	133.11	Supplies and Services	Conference Expenses
07/04/16	Palace Theatre General	East Midlands Trains	74.00	Transport Related Expenditure	Training Expenses Staff
07/04/16	Palace Theatre Marketing	Mailchimp	97.37	Supplies and Services	Advertising Other
07/04/16	Landlord Svcs/Housing General	Trainline	82.50	Supplies and Services	Conference Expenses
07/04/16	Electoral Registration	www.nisbets.com	53.99	Supplies and Services	Office Machinery Repair/Mce
08/04/16	Environmental Protection	Amazon EU	11.98	Supplies and Services	Materials Purchases
08/04/16	Palace Theatre Marketing	Facebook	20.02	Supplies and Services	Advertising Other
08/04/16	Civic Promotions	CMT (UK) Ltd - Glasgow	18.48	Supplies and Services	Other Expenses General
08/04/16	Civic Promotions	London Taxi Fare	15.60	Supplies and Services	Other Expenses General
11/04/16	Palace Theatre Marketing	Facebook	40.00	Supplies and Services	Advertising Other
12/04/16	Fleet Administration	DVSA MOT	205.00	Transport Related Expenditure	Road Fund Licence

12/04/16	Policy Unit	CIEH Limited	129.00	Employee Costs	Training Expenses Miles
13/04/16	NNDR	HM Courts-Service	138.00	Supplies and Services	Fees Arrears Collection
13/04/16	Council Tax Collection	HM Courts-Service	2,313.00	Supplies and Services	Fees Arrears Collection
13/04/16	BID Admin Expenses	HM Courts-Service	15.00	Supplies and Services	Fees Arrears Collection
13/04/16	Repairs/Routine	Amazon EU	66.45	Supplies and Services	Materials Purchases
18/04/16	Landlord Svcs/Housing General	Premier Inn	474.95	Supplies and Services	Conference Expenses
18/04/16	Democratic Representation/Mgmt	Premier Inn	474.95	Supplies and Services	Conference Expenses
18/04/16	Neighbourhood Wardens	Decathpon UK Ltd	349.86	Supplies and Services	Equipment Acquisitions
19/04/16	Civic Promotions	Sainsburys	62.42	Supplies and Services	Other Expenses General
19/04/16	Civic Promotions	Mansfield Balloon Company	11.78	Supplies and Services	Other Expenses General
20/04/16	Leis Dev Nutrition	Aldi	15.61	Supplies and Services	Provision of Utensils
20/04/16	HR ADC Divisional Training	City and Guilds	10.00	Employee Costs	ADC Training Expenses
20/04/16	Leis Dev Nutrition	Sainsburys	11.25	Supplies and Services	Provision of Utensils
21/04/16	Inv Prop-Clapham Property	Virgintrainsec Servcs	282.45	Transport Related Expenditure	Travelling
21/04/16	Leis Dev Nutrition	Tesco Stores	32.95	Supplies and Services	Provision of Utensils
21/04/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
21/04/16	Repairs/Routine	Makro Self Service	83.91	Supplies and Services	Materials Purchases
22/04/16	Repairs/Routine	amazon uk marketplace	334.90	Supplies and Services	Materials Purchases
26/04/16	Fleet Administration	Amazon EU	33.26	Supplies and Services	Materials Purchases
26/04/16	Leis Dev Nutrition	WM Morrison	13.52	Supplies and Services	Provision of Utensils
26/04/16	Fleet Administration	Amazon UK Marketplace	39.95	Supplies and Services	Materials Purchases
26/04/16	Head Plan/Comm Safety/Reg.Svcs	Virgintrains.co.uk	58.80	Supplies and Services	Conference Expenses
28/04/16	Leis Dev Nutrition	Tesco Stores	-9.00	Supplies and Services	Provision of Utensils
28/04/16	Civic Promotions	Tesco Stores	35.35	Supplies and Services	Other Expenses General
28/04/16	Environ Health & Safety & Food	Amazon UK Marketplace	106.22	Supplies and Services	Materials Purchases
28/04/16	Leis Dev Nutrition	Tesco Stores	45.44	Supplies and Services	Provision of Utensils
28/04/16	Civic Promotions	Courtesy Cars	18.00	Supplies and Services	Other Expenses General
28/04/16	Environ Health & Safety & Food	Travelodge Website	90.79	Employee Costs	Training Expenses Staff
28/04/16	Hsg Needs/Hosp Disch Schm Exp	Argos Ltd	197.30	Supplies and Services	Other Expenses General
29/04/16	Corporate Training	Dowlis Corp Solutions	141.70	Employee Costs	Training Expenses Corporate
29/04/16	HR ADC Corporate Training	Dowlis Corp Solutions	141.69	Employee Costs	ADC Training Expenses
30/04/16	Palace Theatre Marketing	Facebook	171.85	Supplies and Services	Advertising Other
03/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
03/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
03/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
03/05/16	Fleet Administration	DVLA Vehicle Tax	77.92	Transport Related Expenditure	Road Fund Licence
04/05/16	Hsg Needs/Hosp Disch Schm Exp	Wilko Retail Limit	47.95	Supplies and Services	Other Expenses General
04/05/16	Leis Dev Nutrition	Tesco Stores	30.12	Supplies and Services	Provision of Utensils
05/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
05/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
05/05/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
05/05/16	Leis Dev Nutrition	WM Morrisons plc	13.76	Supplies and Services	Provision of Utensils
05/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
05/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
05/05/16	Risk Management	EB Hillsborough Inque	38.99	Supplies and Services	Emergency Planning
05/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
05/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
05/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
05/05/16	Fleet Administration	DVLA Vehicle Tax	352.50	Transport Related Expenditure	Road Fund Licence
05/05/16	Fleet Administration	DVLA Vehicle Tax	167.50	Transport Related Expenditure	Road Fund Licence
06/05/16	Senior Corporate Management	Wild Orchid Florist	40.00	Supplies and Services	Other Expenses General
07/05/16	Palace Theatre Marketing	Mailchimp	94.62	Supplies and Services	Advertising Other
09/05/16	Civic Promotions	Tesco Stores	8.99	Supplies and Services	Other Expenses General
09/05/16	Civic Promotions	East Midlands Trains	117.85	Supplies and Services	Other Expenses General
10/05/16	Civic Promotions	Currys	739.98	Supplies and Services	Other Expenses General
11/05/16	Palace Theatre General	Amazon UK Marketplace	2.81	Supplies and Services	Materials Purchases
11/05/16	Leis Dev Nutrition	Aldi	18.74	Supplies and Services	Provision of Utensils

11/05/16	Palace Theatre General	Amazon UK Marketplace	2.81	Supplies and Services	Materials Purchases
12/05/16	Environ Health & Safety & Food	Trainline	53.55	Transport Related Expenditure	Travelling
12/05/16	Civic Promotions	CMT (UK) Ltd - Glasgow	27.72	Supplies and Services	Other Expenses General
12/05/16	Environ Health & Safety & Food	Travelodge Website	150.00	Employee Costs	Training Expenses Staff
12/05/16	Civic Promotions	Virgintrains.co.uk	74.25	Supplies and Services	Other Expenses General
13/05/16	Environ Health & Safety & Food	CIEH	133.15	Supplies and Services	Food Hygiene Service
16/05/16	BID Admin Expenses	HM-Courts-Services	15.00	Supplies and Services	Fees Arrears Collection
16/05/16	NNDR	HM-Courts-Services	351.00	Supplies and Services	Fees Arrears Collection
16/05/16	Council Tax Collection	HM-Courts-Services	6,669.00	Supplies and Services	Fees Arrears Collection
16/05/16	Leis Dev Nutrition	WM Morrison	30.65	Supplies and Services	Provision of Utensils
17/05/16	Public Conv Four Seasons	Amazon Svcs Europe SAR	11.35	Supplies and Services	Materials Purchases
18/05/16	Leis Dev Nutrition	Sainsburys	6.29	Supplies and Services	Provision of Utensils
18/05/16	Fleet Administration	3D Autokeys	109.50	Supplies and Services	Materials Purchases
18/05/16	Leis Dev Nutrition	Aldi	18.12	Supplies and Services	Provision of Utensils
19/05/16	Inv Prop-Clapham Property	Newark Northgate Rail	12.00	Transport Related Expenditure	Travelling
19/05/16	Fleet Administration	Amazon UK Marketplace	24.88	Supplies and Services	Materials Purchases
19/05/16	Inv Prop-Clapham Property	Virgin Trains Svcs	144.45	Transport Related Expenditure	Travelling
22/05/16	Leis Dev Nutrition	Waitrose	1.79	Supplies and Services	Provision of Utensils
23/05/16	Markets Operations	B & Q	11.73	Supplies and Services	Materials Purchases
23/05/16	Electricians Service	Screwfix Direct	46.65	Supplies and Services	Materials Purchases
23/05/16	Leis Dev Nutrition	Asda Superstore	80.28	Supplies and Services	Provision of Utensils
24/05/16	Civic Promotions	Tesco Stores	15.81	Supplies and Services	Other Expenses General
24/05/16	Environmental Protection	Amazon UK Marketplace	13.30	Supplies and Services	Materials Purchases
24/05/16	Markets Operations	Screwfix Direct	30.28	Supplies and Services	Materials Purchases
24/05/16	Electricians Service	Screwfix Direct	39.99	Supplies and Services	Protective Clothing Manl Wkrs
24/05/16	Hermitage Lane Depot	B & Q	5.32	Supplies and Services	Materials Purchases
24/05/16	Civic Promotions	East Midlands Trains	132.70	Supplies and Services	Other Expenses General
24/05/16	Environmental Protection	Amazon UK Marketplace	8.97	Supplies and Services	Materials Purchases
24/05/16	Markets Operations	Screwfix Direct	3.15	Supplies and Services	Materials Purchases
24/05/16	Environmental Protection	Amazon UK Marketplace	18.56	Supplies and Services	Materials Purchases
25/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
25/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
25/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
25/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
25/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
25/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
25/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
25/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
25/05/16	Hermitage Lane Depot	Screwfix Direct	21.99	Supplies and Services	Materials Purchases
25/05/16	Repairs/Routine	Amazon UK Marketplace	137.97	Supplies and Services	Materials Purchases
25/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
25/05/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
25/05/16	Leis Dev Nutrition	Tesco Stores	8.64	Supplies and Services	Provision of Utensils
26/05/16	Leis Dev Nutrition	Tesco Stores	6.04	Supplies and Services	Provision of Utensils
26/05/16	Corporate Training	EB Learning Pool Live	198.00	Employee Costs	Training Expenses Corporate
26/05/16	Environmental Protection	Amazon UK Marketplace	4.92	Supplies and Services	Materials Purchases
27/05/16	HR ADC Divisional Training	paypal revivethriv	12.50	Employee Costs	Training Expenses
27/05/16	Civic Promotions	Taxi Fare by Verifone	16.28	Supplies and Services	Other Expenses General
27/05/16	Civic Promotions	Hailocab	35.40	Supplies and Services	Other Expenses General
31/05/16	Palace Theatre Marketing	Facebook	98.27	Supplies and Services	Advertising Other
31/05/16	Markets Operations	Screwfix Direct	83.33	Supplies and Services	Materials Purchases
01/06/16	Markets Operations	Argos Ltd	19.99	Supplies and Services	Materials Purchases
02/06/16	Civic Promotions	East Midlands Trains	53.85	Supplies and Services	Other Expenses General
02/06/16	Civic Promotions	Premier Inn	129.99	Supplies and Services	Other Expenses General
06/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence

06/06/16	Leis Dev Nutrition	Tesco Stores	12.27	Supplies and Services	Provision of Utensils
06/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/06/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
06/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
07/06/16	Leis Dev Nutrition	Tesco Stores	5.21	Supplies and Services	Provision of Utensils
07/06/16	Palace Theatre Marketing	Mailchimp	91.50	Supplies and Services	Advertising Other
07/06/16	Markets Operations	B&Q	9.57	Supplies and Services	Materials Purchases
07/06/16	Senior Corporate Management	VirginTrainsec Servcs	46.20	Supplies and Services	Conference Expenses
08/06/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
08/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/06/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
08/06/16	Civic Promotions	Tesco Stores	13.74	Supplies and Services	Other Expenses General
08/06/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
08/06/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/06/16	Leis Dev Nutrition	Booker Ltd	47.05	Supplies and Services	Provision of Utensils
09/06/16	Corporate Training	CIEH	378.00	Employee Costs	Training Expenses Corporate
09/06/16	Hermitage Lane Depot	Screwfix Direct	131.55	Premises Related Expenses	Repair/Maintenance Buildings
09/06/16	Democratic Representation/Mgmt	www.pmg ltd.co.uk	385.00	Supplies and Services	Conference Expenses
09/06/16	Electricians Service	Screwfix Direct	52.48	Supplies and Services	Materials Purchases
09/06/16	Land Charges	EastMidlandsTrains	39.50	Transport Related Expenditure	Travelling
09/06/16	Hermitage Lane Depot	Wickes	91.53	Premises Related Expenses	Repair/Maintenance Buildings
13/06/16	Civic Promotions	Hailocab	15.90	Supplies and Services	Other Expenses General
13/06/16	Leis Dev Nutrition	WM Morrison	8.25	Supplies and Services	Provision of Utensils
13/06/16	Leis Dev Nutrition	Tesco Stores	36.65	Supplies and Services	Provision of Utensils
13/06/16	Civic Promotions	CMT (UK) Ltd - Glasgow	12.60	Supplies and Services	Other Expenses General
14/06/16	Design Services	www.widerfitshoes.co.uk	94.00	Supplies and Services	Protective Clothing Manl Wkrs
14/06/16	Leis Dev Nutrition	Iceland	17.89	Supplies and Services	Provision of Utensils
14/06/16	Civic Promotions	CMT (UK) Ltd - Glasgow	18.60	Supplies and Services	Other Expenses General
14/06/16	Civic Promotions	Sainsburys	19.90	Supplies and Services	Other Expenses General
14/06/16	Civic Promotions	NCP Ltd	12.00	Supplies and Services	Other Expenses General
15/06/16	Leis Dev Nutrition	WM Morrison	53.50	Supplies and Services	Provision of Utensils
15/06/16	Fleet Administration	Amazon UK Retail	43.47	Supplies and Services	Materials Purchases
15/06/16	Senior Corporate Management	EastMidlandsTrains	126.70	Supplies and Services	Conference Expenses
15/06/16	Fleet Administration	Amazon UK Retail	38.98	Supplies and Services	Materials Purchases
16/06/16	Markets Operations	Maplin Mansfield	39.91	Supplies and Services	Materials Purchases
16/06/16	Leis Dev Nutrition	Tesco Stores	8.05	Supplies and Services	Provision of Utensils
16/06/16	Fleet Administration	Paypal PuntersPubl	118.80	Supplies and Services	Materials Purchases
16/06/16	Leis Dev Nutrition	Tesco Stores	35.67	Supplies and Services	Provision of Utensils
17/06/16	Leis Dev Nutrition	WM Morrisons	6.14	Supplies and Services	Provision of Utensils
17/06/16	Electricians Service	Screwfix Direct	22.48	Supplies and Services	Materials Purchases
19/06/16	Leis Dev Nutrition	WM Morrison	8.44	Supplies and Services	Provision of Utensils
19/06/16	Leis Dev Nutrition	Wilko Retail Limit	9.30	Supplies and Services	Provision of Utensils
20/06/16	Democratic Representation/Mgmt	EastMidlandsTrains	85.50	Supplies and Services	Conference Expenses
20/06/16	Markets Operations	Screwfix Direct	9.67	Supplies and Services	Materials Purchases
20/06/16	Leis Dev Nutrition	WM Morrison	11.92	Supplies and Services	Provision of Utensils
20/06/16	Landlord Svcs/Repairs	www.corgihome.co.uk	14.14	Supplies and Services	Materials Purchases
20/06/16	Leis Dev Nutrition	WM Morrison	39.95	Supplies and Services	Provision of Utensils
20/06/16	Christmas Lighting	Screwfix Direct	24.99	Supplies and Services	Materials Purchases
21/06/16	Inv Prop-Clapham Property	Trainline	290.70	Transport Related Expenditure	Travelling
21/06/16	Fleet Administration	Direct Storage Ltd	478.80	Supplies and Services	Materials Purchases
21/06/16	Electricians Service	Tesco PFS	17.49	Supplies and Services	Materials Purchases
21/06/16	Fleet Administration	Amazon UK Marketplace	59.99	Supplies and Services	Materials Purchases
21/06/16	Landlord Svcs/Housing General	EastMidlandsTrains	42.90	Supplies and Services	Subsistence Other

21/06/16	Landlord Svcs/Housing General	EastMidlandsTrains	37.90	Supplies and Services	Subsistence Other
21/06/16	Electricians Service	Protrade Ltd	9.72	Supplies and Services	Materials Purchases
22/06/16	Leis Dev Nutrition	Iceland	13.45	Supplies and Services	Provision of Utensils
22/06/16	Car Parks Operations	Protrade Ltd	234.01	Premises Related Expenses	Repair/Maintenance Electrical
22/06/16	Civic Centre	Widefitshoes.co.uk	82.98	Premises Related Expenses	Repair/Maintenance Buildings
22/06/16	Senior Corporate Management	Blooming Wonderful Ltd	35.00	Supplies and Services	Other Expenses General
22/06/16	Refuse Collection Domestic	Screwfix Direct	58.33	Supplies and Services	Materials Purchases
22/06/16	Inv Prop-Clapham Property	Newark Northgate Rail	10.00	Transport Related Expenditure	Travelling
23/06/16	Leis Dev Nutrition	Tesco Stores	30.69	Supplies and Services	Provision of Utensils
24/06/16	Marketing/Communications	Amazon UK Marketplace	37.69	Supplies and Services	Marketing
24/06/16	Design Services	www.widerfitshoes.co.uk	-89.00	Supplies and Services	Protective Clothing Manl Wkrs
27/06/16	Civic Promotions	Holidays Please	1,320.00	Supplies and Services	Other Expenses General
27/06/16	HR ADC Divisional Training	CIEH	358.00	Employee Costs	Training Expenses
28/06/16	Civic Promotions	Tesco Stores	35.00	Supplies and Services	Other Expenses General
28/06/16	Leis Dev Nutrition	Sainsburys	16.45	Supplies and Services	Provision of Utensils
28/06/16	Leis Dev Nutrition	WM Morrison	16.31	Supplies and Services	Provision of Utensils
28/06/16	Civic Promotions	EastMidlandsTrains	189.05	Supplies and Services	Other Expenses General
28/06/16	Senior Corporate Management	www.solace.org.uk	520.00	Supplies and Services	Conference Expenses
28/06/16	Landlord Svcs/Housing General	Trainline	59.87	Supplies and Services	Conference Expenses
28/06/16	Civic Promotions	Tesco Stores	30.75	Supplies and Services	Other Expenses General
29/06/16	Markets Operations	B & Q	58.57	Supplies and Services	Materials Purchases
30/06/16	Palace Theatre Marketing	Facebook	153.92	Supplies and Services	Advertising Other
30/06/16	Head Plan/Comm Safety/Reg.Svcs	Trainline	22.19	Supplies and Services	Conference Expenses
01/07/16	Environ Health & Safety & Food	EastMidlandsTrains	74.80	Supplies and Services	Travelling
01/07/16	Fleet Administration	vangadgets.co.uk	2,616.84	Supplies and Services	Materials Purchases
02/07/16	Civic Promotions	The Tea House	81.00	Supplies and Services	Other Expenses General
05/07/16	Leis Dev Nutrition	WM Morrison	28.56	Supplies and Services	Provision of Utensils
05/07/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
05/07/16	Fleet Administration	vangadgets.co.uk	2,070.61	Supplies and Services	Materials Purchases
05/07/16	Leis Dev Nutrition	Booker Ltd	21.39	Supplies and Services	Provision of Utensils
06/07/16	Fleet Administration	Value Car and Van Hire	103.33	Transport Related Expenditure	Short Term Hire
06/07/16	Electricians Service	Protrade Ltd	375.00	Supplies and Services	Light Plant and Tools Acqn
07/07/16	Senior Corporate Management	Connaught Hotel	317.37	Supplies and Services	Conference Expenses
07/07/16	Design Services	Wide Fit Shoes Ltd	106.99	Supplies and Services	Protective Clothing Manl Wkrs
07/07/16	Environmental Protection	Amazon UK Marketplace	5.19	Supplies and Services	Books/Publications General
07/07/16	Mayor	Connaught Hotel	317.37	Supplies and Services	Conference Expenses
07/07/16	Palace Theatre Marketing	Mailchimp	102.61	Supplies and Services	Advertising Other
08/07/16	Environ Health & Safety & Food	Amazon UK Marketplace	116.66	Supplies and Services	Materials Purchases
08/07/16	Four Seasons Car Park	Protrade Ltd	399.00	Supplies and Services	Materials Purchases
11/07/16	Leis Dev Nutrition	Sainsburys	12.60	Supplies and Services	Provision of Utensils
11/07/16	Four Seasons Car Park	B & Q	45.07	Supplies and Services	Materials Purchases
11/07/16	Leis Dev Nutrition	Tesco Stores	7.00	Supplies and Services	Provision of Utensils
11/07/16	Four Seasons Car Park	B & Q	23.67	Supplies and Services	Materials Purchases
11/07/16	Leis Dev Nutrition	Aldi	31.96	Supplies and Services	Provision of Utensils
11/07/16	Leis Dev Nutrition	Booker Ltd	24.24	Supplies and Services	Provision of Utensils
12/07/16	Civic Promotions	Uber BV	8.88	Supplies and Services	Other Expenses General
12/07/16	Fleet Administration	Trenchex Ltd	26.20	Supplies and Services	Materials Purchases
12/07/16	Civic Promotions	Taxi Fare By Verifone	22.20	Supplies and Services	Other Expenses General
12/07/16	Civic Promotions	East Midland Chesterfield	9.17	Supplies and Services	Other Expenses General
13/07/16	Landlord Svcs/Repairs	Amazon UK Marketplace	8.40	Supplies and Services	Materials Purchases
15/07/16	Benefits Administration	Amazon UK Marketplace	13.63	Supplies and Services	Stationery
15/07/16	Head Plan/Comm Safety/Reg.Svcs	Premier Inn	279.17	Supplies and Services	Conference Expenses
19/07/16	Leis Dev Nutrition	Tesco Stores	13.34	Supplies and Services	Provision of Utensils
19/07/16	Marketing/Communications	MyFonts	29.99	Supplies and Services	Marketing
19/07/16	Leis Dev Nutrition	Tesco Stores	35.15	Supplies and Services	Provision of Utensils
19/07/16	Events	Amazon EU	47.92	Supplies and Services	Marketing
20/07/16	Civic Promotions	East Midlands Trains	118.85	Supplies and Services	Other Expenses General

20/07/16	Senior Corporate Management	Tesco Stores	18.95	Supplies and Services	Refreshments
20/07/16	Electricians Service	B & Q	40.00	Supplies and Services	Protective Clothing Manl Wkrs
20/07/16	Democratic Representation/Mgmt	Trainline	100.42	Employee Costs	Training Expenses Miles
20/07/16	Marketing/Communications	Monotype GMBH	104.40	Supplies and Services	Marketing
21/07/16	Inv Prop-Clapham Property	Trainline	290.70	Transport Related Expenditure	Travelling
21/07/16	Inv Prop-Clapham Property	Newark Northgate Rail	10.00	Transport Related Expenditure	Travelling
21/07/16	Events	Amazon EU	40.30	Supplies and Services	Marketing
21/07/16	Events	Amazon UK Retail	52.99	Supplies and Services	Marketing
22/07/16	Fleet Administration	Tractor Guard	305.00	Supplies and Services	Materials Purchases
22/07/16	Civic Promotions	Tesco Stores	37.09	Supplies and Services	Other Expenses General
23/07/16	Leis Dev Nutrition	WM Morrisons PLC	18.35	Supplies and Services	Provision of Utensils
25/07/16	Landlord Svcs/Repairs	National Grid.com	211.66	Supplies and Services	Hired/Contracted Services
25/07/16	Leis Dev Nutrition	WM Morrison	44.24	Supplies and Services	Provision of Utensils
25/07/16	Civic Promotions	IZ Gary taxi	15.20	Supplies and Services	Other Expenses General
25/07/16	Landlord Svcs/Repairs	nationalgrid.com	211.66	Supplies and Services	Hired/Contracted Services
25/07/16	Civic Promotions	NCP Ltd	10.00	Supplies and Services	Other Expenses General
26/07/16	Risk Management	Cross Country	18.70	Supplies and Services	Travelling
26/07/16	Risk Management	Cross Country	24.60	Supplies and Services	Travelling
26/07/16	Leis Dev Nutrition	Poundworld Retail	6.67	Supplies and Services	Provision of Utensils
26/07/16	Risk Management	Cross Country	29.40	Supplies and Services	Travelling
26/07/16	Fleet Administration	www.barriersdirect.co.uk	826.98	Supplies and Services	Materials Purchases
26/07/16	Senior Corporate Management	Premier Inn	53.00	Supplies and Services	Refreshments
27/07/16	Leis Dev Nutrition	Tesco Stores	14.57	Supplies and Services	Provision of Utensils
27/07/16	Leis Dev Nutrition	WM Morrison	38.54	Supplies and Services	Provision of Utensils
29/07/16	Policy Unit	surveymonkey.com	299.00	Supplies and Services	Tenants Participation
12/07/17	Leis Dev Nutrition	Iceland	10.00	Supplies and Services	Provision of Utensils
01/08/16	Marketing/Communications	Design Mantic	34.72	Supplies and Services	Marketing
01/08/16	Marketing/Communications	Monotype GMBH	58.55	Supplies and Services	Marketing
02/08/16	Leis Dev Nutrition	Poundstretcher	7.98	Supplies and Services	Provision of Utensils
02/08/16	Civic Promotions	Tesco Stores	14.26	Supplies and Services	Other Expenses General
03/08/16	Environ Health & Safety & Food	Amazon UK Marketplace	55.72	Supplies and Services	Materials Purchases
03/08/16	Design Services	widefitshoes.co.uk	182.98	Supplies and Services	Protective Clothing Manl Wkrs
03/08/16	Environ Health & Safety & Food	Amazon UK Marketplace	10.83	Supplies and Services	Laboratory Equipment
03/08/16	Leis Dev Nutrition	Poundland	3.00	Supplies and Services	Provision of Utensils
03/08/16	Leis Dev Nutrition	Tesco Stores	33.91	Supplies and Services	Provision of Utensils
04/08/16	Fleet Administration	DVSA MOT COMP 2	205.00	Supplies and Services	MOT Costs Operational
05/08/16	Fleet Administration	www.dvla.gov.uk	232.50	Transport Related Expenditure	Road Fund Licence
05/08/16	Fleet Administration	www.dvla.gov.uk	232.50	Transport Related Expenditure	Road Fund Licence
08/08/16	Leis Dev Nutrition	Aldi	45.77	Supplies and Services	Provision of Utensils
08/08/16	Leis Dev Nutrition	Sainsburys	12.85	Supplies and Services	Provision of Utensils
08/08/16	Palace Theatre Marketing	Mailchimp	116.37	Supplies and Services	Advertising Other
08/08/16	Leis Dev Nutrition	Poundworld Retail	15.83	Supplies and Services	Provision of Utensils
09/08/16	Senior Corporate Management	My Donate	50.00	Supplies and Services	Other Expenses General
10/08/16	BID Admin Expenses	HM Courts-Service	372.00	Supplies and Services	Fees Arrears Collection
10/08/16	NNDR	HM Courts-Service	96.00	Supplies and Services	Fees Arrears Collection
10/08/16	BID Admin Expenses	HM Courts-Service	9.00	Supplies and Services	Fees Arrears Collection
10/08/16	NNDR	HM Courts-Service	147.00	Supplies and Services	Fees Arrears Collection
10/08/16	Council Tax Collection	HM Courts-Service	2,142.00	Supplies and Services	Fees Arrears Collection
10/08/16	BID Admin Expenses	HM Courts-Service	27.00	Supplies and Services	Fees Arrears Collection
10/08/16	Council Tax Collection	HM Courts-Service	1,692.00	Supplies and Services	Fees Arrears Collection
10/08/16	NNDR	HM Courts-Service	216.00	Supplies and Services	Fees Arrears Collection
10/08/16	Council Tax Collection	HM Courts-Service	1,998.00	Supplies and Services	Fees Arrears Collection
15/08/16	Landlord Svcs/Repairs	nationalgrid.com	42.84	Supplies and Services	Hired/Contracted Services
19/08/16	Head Plan/Comm Safety/Reg.Svcs	Premier Inn	8.75	Supplies and Services	Conference Expenses
19/08/16	Landlord Svcs/Housing General	Premier Inn	109.17	Supplies and Services	Subsistence Other
19/08/16	Landlord Svcs/Repairs	WP-Stephen P Wales	57.92	Supplies and Services	Materials Purchases
20/08/16	Business Support Unit Creditor	Company Searches Made	249.00	Supplies and Services	Subscriptions

22/08/16	Inv Prop-Clapham Property	Trainline	191.76	Transport Related Expenditure	Travelling
23/08/16	Landlord Svcs/Repairs	www.corgihome.co.uk	24.14	Supplies and Services	Materials Purchases
23/08/16	Landlord Svcs/Repairs	M B Locking Logist	25.87	Supplies and Services	Materials Purchases
23/08/16	Car Parks Operations	B&Q	30.80	Supplies and Services	Materials Purchases
24/08/16	Hsg Needs/Hosp Disch Schm Exp	Trainline	152.49	Supplies and Services	Other Expenses General
31/08/16	Palace Theatre Marketing	Facebk	0.98	Supplies and Services	Advertising Other
31/08/16	Civic Promotions	East Midlands Trains	111.20	Supplies and Services	Other Expenses General
31/08/16	Palace Theatre Marketing	Facebk	80.22	Supplies and Services	Advertising Other
31/08/16	Leis Dev Nutrition	Asda Superstore	65.62	Supplies and Services	Provision of Utensils
01/09/16	Civic Promotions	Tesco Stores	14.37	Supplies and Services	Other Expenses General
02/09/16	Inv Prop-Clapham Property	Trainline	285.09	Transport Related Expenditure	Travelling
05/09/16	Policy Unit	Capita Business Servs	789.80	Employee Costs	Training Expenses Miles
05/09/16	Corporate Training	Trainline	44.98	Employee Costs	Training Expenses Corporate
06/09/16	Housing Company	Companies House	13.00	Supplies and Services	Consultancy
06/09/16	Environmental Protection	EastMidlands Trains	50.40	Transport Related Expenditure	Travelling
06/09/16	Benefits Administration	Amazon UK Marketplace	25.98	Supplies and Services	Stationery
06/09/16	Marketing/Communications	Trainline.com Ltd	224.20	Supplies and Services	Conference Expenses
06/09/16	Benefits Administration	Amazon UK Marketplace	23.73	Supplies and Services	Stationery
06/09/16	Head Plan/Comm Safety/Reg.Svcs	Trainline	62.73	Supplies and Services	Conference Expenses
07/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
07/09/16	Fleet Administration	Amazon UK Marketplace	20.93	Supplies and Services	Materials Purchases
07/09/16	Palace Theatre Marketing	Mailchimp	102.58	Supplies and Services	Advertising Other
07/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
07/09/16	Fleet Administration	Amazon UK Retail	174.17	Supplies and Services	Materials Purchases
07/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
07/09/16	Fleet Administration	Amazon UK Retail	82.77	Supplies and Services	Materials Purchases
07/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
07/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/09/16	Hermitage Lane Depot	Safety Suppl	25.08	Supplies and Services	Materials Purchases
08/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/09/16	Corporate Training	EastMidlandsTrains	157.20	Employee Costs	Training Expenses Corporate
08/09/16	Senior Corporate Management	Virgin Trainsec Servcs	77.15	Supplies and Services	Conference Expenses
08/09/16	Fleet Administration	www.dvla.gov.uk	232.50	Transport Related Expenditure	Road Fund Licence
08/09/16	Senior Corporate Management	Virgin Trainsec Servcs	119.50	Supplies and Services	Conference Expenses
08/09/16	Fleet Administration	DVLA Vehicle Tax	187.50	Transport Related Expenditure	Road Fund Licence
08/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/09/16	Fleet Administration	Amazon UK Marketplace	99.97	Supplies and Services	Materials Purchases
08/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/09/16	Electricians Service	B & Q	52.29	Supplies and Services	Materials Purchases
09/09/16	Markets Operations	Screwfix Direct	-14.18	Supplies and Services	Materials Purchases
09/09/16	Electricians Service	Protrade Ltd	135.10	Supplies and Services	Protective Clothing Manl Wkrs
09/09/16	Markets Operations	Screwfix Direct	46.02	Supplies and Services	Materials Purchases
09/09/16	Electricians Service	Rosemary St Srvc Stat	9.39	Supplies and Services	Materials Purchases
11/09/16	Civic Promotions	WM Morrisons PLC	13.00	Supplies and Services	Other Expenses General
12/09/16	Fleet Administration	Nottingham CC	30.00	Supplies and Services	Materials Purchases
12/09/16	Tenancy Svcs/Area Offices Exp	Travelodge Agent	697.08	Supplies and Services	Hired/Contracted Services
12/09/16	Hsg Needs/Hsg Solutions Exp	Trainline	33.40	Employee Costs	Training Expenses Miles
12/09/16	Town Centre Operations	Screwfix Direct	40.78	Supplies and Services	Materials Purchases
12/09/16	Palace Theatre General	Trainline	84.61	Transport Related Expenditure	Car Allowances
13/09/16	Tenancy Svcs/Area Offices Exp	www.northern-consortium	98.00	Supplies and Services	Other Expenses General
13/09/16	Tenancy Svcs/Area Offices Exp	www.northern-consortium	98.00	Supplies and Services	Other Expenses General
13/09/16	Head Plan/Comm Safety/Reg.Svcs	VirginTrainsSec Servcs	71.20	Supplies and Services	Conference Expenses



13/09/16	Civic Promotions	Tesco Stores	29.84	Supplies and Services	Other Expenses General
13/09/16	Landlord Svcs/Housing General	VirginTrainsSec Servcs	17.80	Supplies and Services	Subsistence Other
14/09/16	Civic Promotions	Tesco Stores	20.44	Supplies and Services	Other Expenses General
14/09/16	Senior Corporate Management	Tesco Stores	16.10	Supplies and Services	Reward And Recognition
14/09/16	Senior Corporate Management	Trainline	92.67	Supplies and Services	Conference Expenses
15/09/16	Civic Promotions	Uber BV	11.47	Supplies and Services	Other Expenses General
15/09/16	Civic Promotions	Uber GB Sep15 IPRPC HE	13.69	Supplies and Services	Other Expenses General
15/09/16	Landlord Svcs/Repairs	Paypal ClofieldLtd	380.30	Supplies and Services	Materials Purchases
16/09/16	Electricians Service	Protrade Ltd	199.00	Supplies and Services	Light Plant and Tools Acqn
16/09/16	Civic Centre	Paypal FireSafetyS	88.82	Premises Related Expenses	Repair/Maintenance Buildings
16/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
16/09/16	Fleet Administration	Nottingham CC	30.00	Supplies and Services	Materials Purchases
16/09/16	Civic Centre	Amazon UK Retail	85.00	Premises Related Expenses	Repair/Maintenance Buildings
16/09/16	Democratic Representation/Mgmt	Trainline	110.67	Supplies and Services	Conference Expenses
16/09/16	Democratic Representation/Mgmt	Travelodge Agent	207.00	Supplies and Services	Conference Expenses
16/09/16	Civic Promotions	Itunes.com/bill	24.99	Supplies and Services	Other Expenses General
17/09/16	Palace Theatre Marketing	Facebk	2.89	Supplies and Services	Advertising Other
17/09/16	Palace Theatre Marketing	Facebk	197.11	Supplies and Services	Advertising Other
18/09/16	Leis Dev Nutrition	JTF Wholesale Ltd	14.12	Supplies and Services	Provision of Utensils
19/09/16	Hermitage Lane Depot	Booker Limited	40.63	Supplies and Services	Materials Purchases
19/09/16	Refuse Collection Domestic	Screwfix Direct	25.00	Supplies and Services	Materials Purchases
20/09/16	Fleet Administration	DVLA Vehicle Tax	362.50	Transport Related Expenditure	Road Fund Licence
20/09/16	Environ Health & Safety & Food	CIEH	179.00	Employee Costs	Training Expenses Staff
20/09/16	Environ Health & Safety & Food	CIEH	179.00	Employee Costs	Training Expenses Staff
20/09/16	Leis Dev Nutrition	Tesco Stores	16.00	Supplies and Services	Provision of Utensils
20/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
20/09/16	Environ Health & Safety & Food	Trainline	152.49	Transport Related Expenditure	Travelling
20/09/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
20/09/16	Environ Health & Safety & Food	CIEH	129.00	Employee Costs	Training Expenses Staff
21/09/16	Strategic Housing	Trainline	109.14	Supplies and Services	Conference Expenses
21/09/16	Landlord Svcs/Repairs	www.carealarms.co.uk	295.81	Supplies and Services	Materials Purchases
22/09/16	Markets Operations	Custom Canopies Ltd	35.00	Supplies and Services	Materials Purchases
22/09/16	Marketing/Communications	Amazon UK Marketplace	37.69	Supplies and Services	Marketing
25/09/16	Civic Promotions	Tesco Stores	29.90	Supplies and Services	Other Expenses General
26/09/16	Street Cleansing	Quality Shoes And Key	131.96	Supplies and Services	Education Expenditure
26/09/16	Corporate Training	CIM	144.00	Employee Costs	Training Expenses Corporate
26/09/16	Fleet Administration	Amazon UK Marketplace	78.37	Supplies and Services	Materials Purchases
26/09/16	Fleet Administration	Amazon EU	59.32	Supplies and Services	Materials Purchases
26/09/16	Strategic Housing	HMCourts-Service	20.00	Income	Enforcement
27/09/16	Palace Theatre General	Trainline	310.16	Transport Related Expenditure	Car Allowances
27/09/16	Grumpy Old Women	Trainline	96.00	Supplies and Services	Materials Purchases
27/09/16	Corporate Training	www.cim.co.uk	144.00	Employee Costs	Training Expenses Corporate
28/09/16	Public Relations	Nottingham CC	35.00	Supplies and Services	Other Expenses General
28/09/16	Marketing/Communications	Amazon UK Retail	10.08	Supplies and Services	Marketing
28/09/16	Leis Dev Nutrition	Tesco Stores	4.38	Supplies and Services	Provision of Utensils
29/09/16	Environ Health & Safety & Food	Trainline.com Ltd	60.89	Transport Related Expenditure	Travelling
29/09/16	Human Resources Training	www.landlords.org.uk	129.00	Supplies and Services	Conference Expenses
29/09/16	Human Resources Training	www.landlords.org.uk	129.00	Supplies and Services	Conference Expenses
29/09/16	Tenancy Svcs/Area Offices Exp	www.northern-consortiu	58.80	Supplies and Services	Other Expenses General
29/09/16	Tenancy Svcs/Area Offices Exp	Travelodge Agent	698.75	Supplies and Services	Hired/Contracted Services
29/09/16	Environ Health & Safety & Food	Logitravel	84.00	Supplies and Services	Conference Expenses
30/09/16	Landlord Svcs/Repairs	WebBlindsUK	41.34	Supplies and Services	Materials Purchases
30/09/16	Palace Theatre Marketing	Facebk	81.15	Supplies and Services	Advertising Other
11/09/16	Leis Dev Nutrition	M Morrison	5.47	Supplies and Services	Provision of Utensils
01/10/16	Landlord Svcs/Repairs	Amazon UK Marketplace	76.00	Supplies and Services	Materials Purchases
02/10/16	Palace Theatre Marketing	Facebk	-0.36	Supplies and Services	Advertising Other
03/10/16	Landlord Svcs/Repairs	Amazon UK Marketplace	3.17	Supplies and Services	Materials Purchases

04/10/16	Landlord Svcs/Housing General	Trainline.com Ltd	124.44	Supplies and Services	Conference Expenses
04/10/16	Civic Promotions	Trainline.com	141.30	Supplies and Services	Other Expenses General
04/10/16	Policy Unit	Trainline.com	185.13	Employee Costs	Training Expenses Miles
04/10/16	Landlord Svcs/Housing General	Trainline.com Ltd	115.26	Supplies and Services	Conference Expenses
04/10/16	Leis Dev Nutrition	Tesco Stores	12.14	Supplies and Services	Provision of Utensils
04/10/16	Senior Corporate Management	VirginTrainSec	140.00	Supplies and Services	Conference Expenses
04/10/16	Civic Promotions	Tesco Stores	12.18	Supplies and Services	Other Expenses General
06/10/16	Fleet Administration	Alentec Orion Ltd	176.22	Supplies and Services	Light Plant and Tools Acqpn
06/10/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/10/16	Fleet Administration	DVLA Vehicle Tax	167.50	Transport Related Expenditure	Road Fund Licence
06/10/16	Senior Corporate Management	Trainline.com Ltd	191.76	Supplies and Services	Conference Expenses
06/10/16	Civic Promotions	Value Car & Van Hire	90.00	Supplies and Services	Other Expenses General
06/10/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/10/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
06/10/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
07/10/16	Dog Control Service	Amazon UK Marketplace	107.00	Supplies and Services	Materials Purchases
07/10/16	Civic Promotions	Uber GB	12.44	Supplies and Services	Other Expenses General
07/10/16	Neighbourhood Wardens	Amazon UK Marketplace	106.99	Supplies and Services	Equipment Acquisitions
07/10/16	Palace Theatre Marketing	Mailchimp	112.23	Supplies and Services	Advertising Other
07/10/16	Leis Dev Nutrition	WM Morrison	36.65	Supplies and Services	Provision of Utensils
07/10/16	Civic Promotions	Uber BV	15.01	Supplies and Services	Other Expenses General
10/10/16	Urban Regeneration	Trainline.com Ltd	156.67	Employee Costs	Training Expenses Staff
10/10/16	Civic Promotions	M&C Resrvation Svcs Ltd	260.40	Supplies and Services	Other Expenses General
10/10/16	Parenting Officer	Tesco Stores	70.00	Supplies and Services	Other Expenses General
10/10/16	Urban Regeneration	Trainline.com Ltd	156.67	Employee Costs	Training Expenses Staff
10/10/16	Parenting Officer	Tesco Stores	28.00	Supplies and Services	Other Expenses General
10/10/16	Civic Promotions	Trainline.com Ltd	136.00	Supplies and Services	Other Expenses General
11/10/16	Leis Dev Nutrition	Booker Limited	23.98	Supplies and Services	Provision of Utensils
11/10/16	Landlord Svcs/Repairs	DHL Express(UK)	3.08	Supplies and Services	Materials Purchases
11/10/16	Leis Dev Nutrition	Tesco Stores	11.11	Supplies and Services	Provision of Utensils
11/10/16	Senior Corporate Management	Wilko Retail Limit	20.00	Supplies and Services	Reward And Recognition
11/10/16	Fleet Administration	Amazon UK Marketplace	23.98	Supplies and Services	Materials Purchases
12/10/16	BID Admin Expenses	HMCourts-Service.g	30.00	Supplies and Services	Fees Arrears Collection
12/10/16	NNDR	HMCourts-Service.g	81.00	Supplies and Services	Fees Arrears Collection
12/10/16	Urban Regeneration	ReedMidem.com	220.00	Supplies and Services	Site Profiling
12/10/16	Senior Corporate Management	The Tea House	39.80	Supplies and Services	Reward And Recognition
12/10/16	Hsg Needs/Hsg Solutions Exp	Amazon UK Marketplace	34.71	Supplies and Services	Hired/Contracted Services
12/10/16	NNDR	HMCourts-Service.g	75.00	Supplies and Services	Fees Arrears Collection
12/10/16	Inv Prop-Clapham Property	Trainline.com Ltd	278.15	Transport Related Expenditure	Travelling
12/10/16	Council Tax Collection	HMCourts-Service.g	1,812.00	Supplies and Services	Fees Arrears Collection
12/10/16	Senior Corporate Management	Tesco Stores	23.29	Supplies and Services	Reward And Recognition
12/10/16	Inv Prop-Clapham Property	Trainline.com Ltd	305.69	Transport Related Expenditure	Travelling
12/10/16	Council Tax Collection	HMCourts-Service.g	1,314.00	Supplies and Services	Fees Arrears Collection
12/10/16	Landlord Svcs/Repairs	Amazon EU	19.79	Supplies and Services	Materials Purchases
12/10/16	BID Admin Expenses	HMCourts-Service.g	18.00	Supplies and Services	Fees Arrears Collection
13/10/16	Civic Promotions	Trainline.com Ltd	63.80	Supplies and Services	Other Expenses General
13/10/16	Landlord Svcs/Repairs	Borough IT Ltd	20.00	Supplies and Services	Materials Purchases
13/10/16	Civic Promotions	Premier Inn	72.49	Supplies and Services	Other Expenses General
13/10/16	Fleet Administration	3D Autokeys	120.50	Supplies and Services	Materials Purchases
17/10/16	Civic Promotions	Sainsburys	4.00	Supplies and Services	Other Expenses General
17/10/16	Civic Centre	Paypal Firesafetys	47.04	Premises Related Expenses	Repair/Maintenance Buildings
17/10/16	Inv Prop-Clapham Property	Newark Northgate Rail	10.00	Transport Related Expenditure	Travelling
17/10/16	Civic Centre	Amazon UK Marketplace	17.15	Premises Related Expenses	Repair/Maintenance Buildings
17/10/16	Civic Promotions	Trainline.com Ltd	71.25	Supplies and Services	Other Expenses General
17/10/16	Leis Dev Nutrition	Tesco Stores	27.66	Supplies and Services	Provision of Utensils
18/10/16	Civic Promotions	Uber GB	5.44	Supplies and Services	Other Expenses General
18/10/16	Benefits Administration	Amazon UK Retail	41.54	Supplies and Services	Stationery

18/10/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
18/10/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
18/10/16	Civic Promotions	Uber GB	5.00	Supplies and Services	Other Expenses General
18/10/16	Senior Corporate Management	VirginTrainsSec	119.50	Supplies and Services	Conference Expenses
18/10/16	Civic Promotions	Uber GB	9.82	Supplies and Services	Other Expenses General
19/10/16	Civic Promotions	Uber GB	10.54	Supplies and Services	Other Expenses General
19/10/16	Civic Promotions	NCP Limited	10.00	Supplies and Services	Other Expenses General
19/10/16	Civic Promotions	Uber GB	6.50	Supplies and Services	Other Expenses General
19/10/16	Corporate Training	CIM	85.00	Employee Costs	Training Expenses Corporate
20/10/16	Street Cleansing	Nottingham CC	35.00	Supplies and Services	Other Expenses General
20/10/16	Senior Corporate Management	www.thelawsociety.org	322.00	Supplies and Services	Subscriptions
20/10/16	Democratic Representation/Mgmt	Trainline.com Ltd	68.40	Supplies and Services	Subsistence Other
20/10/16	Democratic Representation/Mgmt	Holiday Inn Express	110.00	Supplies and Services	Subsistence Other
20/10/16	Civic Promotions	Tesco Stores	11.10	Supplies and Services	Other Expenses General
20/10/16	Civic Centre	Amazon EU	50.58	Premises Related Expenses	Repair/Maintenance Buildings
21/10/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
21/10/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
24/10/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
24/10/16	Markets Operations	B & Q	4.94	Supplies and Services	Materials Purchases
24/10/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
24/10/16	Electricians Service	B & Q	27.69	Supplies and Services	Materials Purchases
24/10/16	Markets Operations	Mitchells Ironmongers	17.50	Supplies and Services	Materials Purchases
24/10/16	Christmas Lighting	B & Q	16.67	Supplies and Services	Materials Purchases
24/10/16	Markets Operations	Screwfix Direct	13.32	Supplies and Services	Materials Purchases
26/10/16	Strategic Housing	Mountain Warehouse	124.97	Supplies and Services	Other Costs
28/10/16	Hsg Needs/Hosp Disch Schm Exp	www.ecotricity.co.uk	10.00	Supplies and Services	Other Expenses General
28/10/16	Leis Dev Nutrition	Tesco Stores	19.65	Supplies and Services	Provision of Utensils
28/10/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
31/10/16	Palace Theatre Marketing	Facebk	98.26	Supplies and Services	Advertising Other
31/10/16	Palace Theatre Marketing	Facebk	1.87	Supplies and Services	Advertising Other
31/10/16	HR ADC Divisional Training	CIEH	279.00	Employee Costs	ADC Training Expenses
01/11/16	Hsg Needs/Hosp Disch Schm Exp	Argos Retail Group	39.35	Supplies and Services	Other Expenses General
01/11/16	Leis Dev Nutrition	Tesco Stores	29.73	Supplies and Services	Provision of Utensils
01/11/16	Civic Promotions	WH Smith	9.04	Supplies and Services	Other Expenses General
01/11/16	Civic Promotions	Tesco Stores	20.54	Supplies and Services	Other Expenses General
02/11/16	Urban Regeneration	Premier Inn	89.50	Supplies and Services	Other Expenses General
02/11/16	Civic Promotions	The Flag Shop	173.50	Supplies and Services	Other Expenses General
03/11/16	Leis Dev ECCA Relay	JTF Wholesale Ltd	55.16	Supplies and Services	Hired/Contracted Services
03/11/16	Leis Dev Nutrition	Aldi	13.30	Supplies and Services	Provision of Utensils
03/11/16	Dog Control Service	Parcelforce Worldwide	38.84	Supplies and Services	Materials Purchases
03/11/16	Urban Regeneration	East Midlands Trains	68.40	Supplies and Services	Other Expenses General
04/11/16	Leis Dev Nutrition	Asda Superstore	15.53	Supplies and Services	Provision of Utensils
04/11/16	Civic Centre	SJA Supplies	28.00	Premises Related Expenses	Repair/Maintenance Buildings
04/11/16	Fleet Administration	Vangadgets.co.uk	1,791.01	Supplies and Services	Materials Purchases
07/11/16	Civic Promotions	Tesco Stores	25.00	Supplies and Services	Other Expenses General
07/11/16	Palace Theatre Marketing	Mailchimp	117.67	Supplies and Services	Advertising Other
07/11/16	Leis Dev Nutrition	Tesco Stores	12.95	Supplies and Services	Provision of Utensils
08/11/16	HR ADC Divisional Training	CIEH	837.00	Employee Costs	ADC Training Expenses
08/11/16	Senior Corporate Management	VirginTrains	119.50	Supplies and Services	Conference Expenses
08/11/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/11/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/11/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/11/16	Environ Health & Safety & Food	Trainline	108.12	Employee Costs	Training Expenses Staff
08/11/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/11/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
08/11/16	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
09/11/16	Pest Control Service	Amazon UK Marketplace	27.93	Supplies and Services	Protective Clothing Manl Wkrs

09/11/16	Leis Dev Nutrition	Poundland Ltd	6.17	Supplies and Services	Provision of Utensils
09/11/16	Civic Promotions	Tesco Stores	10.55	Supplies and Services	Other Expenses General
09/11/16	Pest Control Service	Amazon UK Marketplace	23.48	Supplies and Services	Protective Clothing Manl Wkrs
09/11/16	Civic Promotions	East Midlands Trains	14.17	Supplies and Services	Other Expenses General
09/11/16	Leis Dev Nutrition	WM Morrison	17.75	Supplies and Services	Provision of Utensils
09/11/16	Civic Promotions	Mansfield Balloon Comp	195.43	Supplies and Services	Other Expenses General
09/11/16	Pest Control Service	Amazon UK Marketplace	14.19	Supplies and Services	Protective Clothing Manl Wkrs
09/11/16	Pest Control Service	Amazon UK Marketplace	20.57	Supplies and Services	Protective Clothing Manl Wkrs
10/11/16	Christmas Lighting	Mitchells Ironmongers	157.23	Supplies and Services	Materials Purchases
10/11/16	Leis Dev Nutrition	Tesco Stores	4.40	Supplies and Services	Provision of Utensils
11/11/16	Neighbourhood Wardens	Argos Retail Group	159.99	Supplies and Services	Equipment Acquisitions
11/11/16	Civic Promotions	The Tea House	49.50	Supplies and Services	Other Expenses General
13/11/16	Leis Dev Nutrition	WM Morrison	6.64	Supplies and Services	Provision of Utensils
14/11/16	Landlord Svcs/Housing General	Trainline	140.76	Supplies and Services	Conference Expenses
14/11/16	Leis Dev Nutrition	Tesco Stores	7.55	Supplies and Services	Provision of Utensils
14/11/16	NNDR	Trainline	63.90	Employee Costs	Training Expenses Staff
14/11/16	NNDR	HMCourts-Service.	72.00	Supplies and Services	Fees Arrears Collection
14/11/16	Council Tax Collection	HMCourts-Service.	1,185.00	Supplies and Services	Fees Arrears Collection
14/11/16	Property Services	Trainline	103.84	Transport Related Expenditure	Travelling
14/11/16	Landlord Svcs/Housing General	Trainline	143.82	Supplies and Services	Conference Expenses
15/11/16	Fleet Administration	Vangadgets.co.uk	2,000.84	Supplies and Services	Materials Purchases
15/11/16	Christmas Lighting	www.lights4fun.co	920.61	Supplies and Services	Materials Purchases
16/11/16	Civic Centre	Cartridge Save	58.53	Premises Related Expenses	Repair/Maintenance Buildings
16/11/16	Christmas Lighting	Mitchells Ironmongers	35.82	Supplies and Services	Materials Purchases
16/11/16	Fleet Administration	Paypal ABC Awards	35.00	Supplies and Services	MOT Costs Operational
16/11/16	Christmas Lighting	Maplin Mansfield	20.83	Supplies and Services	Materials Purchases
16/11/16	Fleet Administration	Paypal ABC Awards	35.00	Supplies and Services	MOT Costs Operational
17/11/16	Landlord Svcs/Repairs	tvlicensing.co.uk	145.50	Supplies and Services	Materials Purchases
17/11/16	Christmas Lighting	www.lights4fun.co	207.50	Supplies and Services	Materials Purchases
17/11/16	Landlord Svcs/Repairs	Amazon EU	16.67	Supplies and Services	Materials Purchases
17/11/16	Civic Promotions	East Midlands Trains	98.65	Supplies and Services	Other Expenses General
18/11/16	Civic Promotions	The Montcalm at the Brewery	160.00	Supplies and Services	Other Expenses General
18/11/16	Civic Promotions	Uber BV	8.53	Supplies and Services	Other Expenses General
18/11/16	Fleet Administration	Paypal Vangadgets	207.25	Supplies and Services	Materials Purchases
18/11/16	Civic Promotions	Uber BV	6.00	Supplies and Services	Other Expenses General
19/11/16	Civic Promotions	NCP Limited	20.00	Supplies and Services	Other Expenses General
19/11/16	Civic Promotions	Uber BV	10.21	Supplies and Services	Other Expenses General
21/11/16	Landlord Svcs/Housing General	Ace of Mansfield Ltd	12.70	Supplies and Services	Subsistence Other
21/11/16	Leis Dev Nutrition	Tesco Stores	7.67	Supplies and Services	Provision of Utensils
21/11/16	Head Plan/Comm Safety/Reg.Svcs	Ace of Mansfield Ltd	50.80	Supplies and Services	Conference Expenses
22/11/16	Senior Corporate Management	VirginTrains	119.50	Supplies and Services	Conference Expenses
22/11/16	Leis Dev Nutrition	Booker Limited	14.13	Supplies and Services	Provision of Utensils
23/11/16	Fleet Administration	Paypal ABC Awards	35.00	Supplies and Services	MOT Costs Operational
23/11/16	Fleet Administration	Paypal ABC Awards	35.00	Supplies and Services	MOT Costs Operational
24/11/16	Civic Promotions	East Midlands Trains	136.00	Supplies and Services	Other Expenses General
24/11/16	Civic Promotions	East Midlands Trains	136.00	Supplies and Services	Other Expenses General
24/11/16	Landlord Svcs/Repairs	Makro Self Service	34.13	Supplies and Services	Materials Purchases
25/11/16	Markets Operations	B & Q	63.23	Supplies and Services	Materials Purchases
25/11/16	Land Charges	East Midlands Trains	57.90	Transport Related Expenditure	Travelling
25/11/16	Fleet Administration	Vangadgets.co.uk	1,142.77	Supplies and Services	Materials Purchases
27/11/16	Leis Dev Nutrition	WM Morrison	13.19	Supplies and Services	Provision of Utensils
28/11/16	Fleet Administration	Amazon UK Marketplace	29.99	Supplies and Services	Materials Purchases
28/11/16	Civic Promotions	Asda Superstore	210.05	Supplies and Services	Other Expenses General
28/11/16	Civic Promotions	NCP Ltd	10.00	Supplies and Services	Other Expenses General
29/11/16	Leis Dev Nutrition	Tesco Stores	27.14	Supplies and Services	Provision of Utensils
29/11/16	Civic Promotions	Tesco Stores	41.55	Supplies and Services	Other Expenses General
29/11/16	Fleet Administration	Amazon UK Marketplace	279.17	Supplies and Services	Materials Purchases

29/11/16	Leis Dev Nutrition	Poundworld Retail	2.50	Supplies and Services	Provision of Utensils
29/11/16	Fleet Administration	Paypal ABC Awards	35.00	Supplies and Services	MOT Costs Operational
30/11/16	Senior Corporate Management	www.solace.org.uk	195.00	Supplies and Services	Conference Expenses
30/11/16	Leis Dev Sports Development	Booker Limited	41.73	Supplies and Services	Hired/Contracted Services
30/11/16	Senior Corporate Management	www.solace.org.uk	70.00	Supplies and Services	Conference Expenses
30/11/16	Palace Theatre Marketing	Facebk	89.21	Supplies and Services	Advertising Other
01/12/16	Senior Corporate Management	East Midlands Trains	45.00	Supplies and Services	Conference Expenses
01/12/16	S R Programme	Tesco Stores	7.91	Supplies and Services	Hired/Contracted Services
01/12/16	Markets Operations	B & Q	45.70	Supplies and Services	Materials Purchases
01/12/16	Civic Promotions	NCP Ltd	10.00	Supplies and Services	Other Expenses General
01/12/16	S R Programme	B & M Retail	13.59	Supplies and Services	Hired/Contracted Services
02/12/16	Leis Dev Sports Development	Tesco Stores	26.53	Supplies and Services	Hired/Contracted Services
02/12/16	Inv Prop-Clapham Property	Trainline	173.95	Transport Related Expenditure	Travelling
02/12/16	Accountancy Service	Trainline	52.74	Transport Related Expenditure	Travelling
02/12/16	Leis Dev Sports Development	Home Bargains	4.60	Supplies and Services	Hired/Contracted Services
02/12/16	Inv Prop-Clapham Property	Trainline	300.45	Transport Related Expenditure	Travelling
04/12/16	Leis Dev Sports Development	Tesco Stores	28.00	Supplies and Services	Hired/Contracted Services
04/12/16	Landlord Svcs/Repairs	Amazon EU	12.71	Supplies and Services	Materials Purchases
05/12/16	Landlord Svcs/Repairs	Amazon UK Marketplace	6.63	Supplies and Services	Materials Purchases
05/12/16	Town Centre Operations	Machine Mart	49.96	Supplies and Services	Materials Purchases
05/12/16	Inv Prop-Clapham Property	Newark Northgate Rail	9.50	Transport Related Expenditure	Travelling
05/12/16	Landlord Svcs/Repairs	Amazon UK Marketplace	5.48	Supplies and Services	Materials Purchases
05/12/16	Leis Dev Sports Development	Tesco Stores	36.31	Supplies and Services	Hired/Contracted Services
05/12/16	Public Conv Four Seasons	Redacted	16.66	Supplies and Services	Materials Purchases
06/12/16	Fleet Administration	Vangadgets.co.uk	812.69	Supplies and Services	Materials Indirect
07/12/16	Fleet Administration	Vangadgets.co.uk	414.00	Supplies and Services	Materials Indirect
07/12/16	Glasgow Property Acquisition	Flybe	246.66	Internal Fees	Internal Fees
07/12/16	BID Admin Expenses	HMCourts-Service	15.00	Supplies and Services	Fees Arrears Collection
07/12/16	Palace Theatre Marketing	Mailchimp	119.73	Supplies and Services	Advertising Other
07/12/16	Civic Centre	Amazon UK Marketplace	186.96	Premises Related Expenses	Repair/Maintenance Buildings
07/12/16	NNDR	HMCourts-Service	78.00	Supplies and Services	Fees Arrears Collection
07/12/16	Council Tax Collection	HMCourts-Service	1,362.00	Supplies and Services	Fees Arrears Collection
08/12/16	Civic Promotions	Tesco Stores	7.00	Supplies and Services	Other Expenses General
08/12/16	Landlord Svcs/Repairs	Amazon EU	17.57	Supplies and Services	Materials Purchases
09/12/16	Senior Corporate Management	Tesco Stores	24.00	Supplies and Services	Stationery
09/12/16	Senior Corporate Management	Mansfield Balloon Comp	68.50	Supplies and Services	Reward And Recognition
09/12/16	Senior Corporate Management	Marks&Spencer PLC	5.05	Supplies and Services	Stationery
09/12/16	Landlord Svcs/Repairs	Amazon UK Marketplace	28.27	Supplies and Services	Materials Purchases
11/12/16	Benefits Administration	Amazon UK Retail	24.20	Supplies and Services	Stationery
12/12/16	Landlord Svcs/Repairs	Amazon UK Marketplace	23.83	Supplies and Services	Materials Purchases
12/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
12/12/16	Civic Promotions	Sainsburys	59.98	Supplies and Services	Other Expenses General
12/12/16	Landlord Svcs/Repairs	Royal Mail Online	229.00	Supplies and Services	Postages
12/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
12/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
12/12/16	Civic Centre	www.sliderz.co.uk	152.46	Premises Related Expenses	Repair/Maintenance Buildings
12/12/16	Civic Promotions	Tesco Stores	124.21	Supplies and Services	Other Expenses General
12/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
13/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
13/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
13/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
13/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
13/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
13/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
13/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
13/12/16	Senior Corporate Management	Mansfield Balloon Comp	86.98	Supplies and Services	Reward And Recognition
13/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
13/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence

14/12/16	Landlord Svcs/Repairs	Amazon EU	-17.57	Supplies and Services	Materials Purchases
14/12/16	Civic Centre	Amazon UK Marketplace	-6.99	Premises Related Expenses	Repair/Maintenance Buildings
15/12/16	Landlord Svcs/Repairs	www.nationalgrid.c	603.00	Supplies and Services	Hired/Contracted Services
15/12/16	Civic Centre	Amazon UK Marketplace	63.28	Premises Related Expenses	Repair/Maintenance Buildings
15/12/16	Senior Corporate Management	Tesco Stores	13.03	Supplies and Services	Refreshments
15/12/16	Christmas Lighting	The Institution of Lighting Professionals	70.00	Supplies and Services	Materials Purchases
15/12/16	Hermitage Lane Depot	B&Q	33.40	Supplies and Services	Materials Purchases
16/12/16	Senior Corporate Management	Wild Orchid Florist	25.00	Supplies and Services	Stationery
19/12/16	Christmas Lighting	Mitchells Ironmongers	21.57	Supplies and Services	Materials Purchases
19/12/16	Civic Promotions	Tesco Stores	184.35	Supplies and Services	Other Expenses General
20/12/16	Civic Promotions	Value Car & Van Hire	90.00	Supplies and Services	Other Expenses General
20/12/16	Fleet Administration	Amazon UK Retail Park	27.38	Supplies and Services	Materials Indirect
20/12/16	Fleet Administration	Amazon UK Retail Park	27.38	Supplies and Services	Materials Indirect
20/12/16	Markets Operations	Mitchells Ironmongers	12.07	Supplies and Services	Materials Purchases
20/12/16	Electricians Service	Protrade Ltd	52.49	Supplies and Services	Materials Purchases
20/12/16	Markets Operations	Mitchells Ironmongers	50.70	Supplies and Services	Materials Purchases
20/12/16	Fleet Administration	DVSA MOT Comp 2	205.00	Supplies and Services	MOT Costs Operational
21/12/16	Civic Promotions	Tesco Stores	10.00	Supplies and Services	Other Expenses General
21/12/16	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
22/12/16	Markets Operations	Mitchells Ironmongers	10.94	Supplies and Services	Materials Purchases
22/12/16	Car Parks Operations	B&Q	42.17	Supplies and Services	Materials Purchases
22/12/16	Christmas Lighting	Mitchells Ironmongers	36.65	Supplies and Services	Materials Purchases
23/12/16	Hermitage Lane Depot	www.filtamagic.com	13.32	Supplies and Services	Materials Purchases
31/12/16	Palace Theatre Marketing	Facebk	5.72	Supplies and Services	Advertising Other
03/01/17	Markets Operations	Mitchells Ironmongers	45.65	Supplies and Services	Materials Purchases
03/01/17	Civic Centre	Ropesdirect.co.uk	55.44	Premises Related Expenses	Repair/Maintenance Buildings
04/01/17	Electricians Service	Rosemary St Srvce Stat	22.11	Supplies and Services	Materials Purchases
04/01/17	Landlord Svcs/Repairs	www.corgihome.co.uk	28.97	Supplies and Services	Materials Purchases
04/01/17	Markets Operations	Mitchells Ironmongers	33.00	Supplies and Services	Materials Purchases
04/01/17	Fleet Administration	Next Day Tyres	91.63	Supplies and Services	Materials Purchases
04/01/17	Electricians Service	Mitchells Ironmongers	32.50	Supplies and Services	Materials Purchases
05/01/17	Hermitage Lane Depot	Screwfix Direct	32.12	Supplies and Services	Materials Purchases
05/01/17	Senior Corporate Management	Trainline	301.36	Supplies and Services	Stationery
06/01/17	Leis Dev Nutrition	Booker Ltd	25.73	Supplies and Services	Provision of Utensils
06/01/17	Urban Regeneration	www.staples.co.uk	19.10	Supplies and Services	Stationery
07/01/17	Palace Theatre Marketing	Mailchimp	123.60	Supplies and Services	Advertising Other
08/01/17	Leis Dev Nutrition	WM Morrison	11.93	Supplies and Services	Provision of Utensils
09/01/17	NNDR	HMCourts-Service	111.00	Supplies and Services	Fees Arrears Collection
09/01/17	Markets Operations	B & Q	7.29	Supplies and Services	Materials Purchases
09/01/17	Mayor	East Midlands Trains	100.40	Transport Related Expenditure	Travelling
09/01/17	Civic Centre	Amazon UK Marketplace	-63.28	Premises Related Expenses	Repair/Maintenance Buildings
09/01/17	BID Admin Expenses	HMCourts-Service	15.00	Supplies and Services	Fees Arrears Collection
09/01/17	Council Tax Collection	HMCourts-Service	2,058.00	Supplies and Services	Fees Arrears Collection
09/01/17	Leis Dev Nutrition	Aldi	28.31	Supplies and Services	Provision of Utensils
10/01/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
10/01/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
10/01/17	Fleet Administration	DVLA Vehicle Tax	167.50	Transport Related Expenditure	Road Fund Licence
10/01/17	Design Services	UBM (UK) Ltd	74.40	Supplies and Services	Subscriptions
10/01/17	Fleet Administration	DVLA Vehicle Tax	167.50	Transport Related Expenditure	Road Fund Licence
10/01/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
10/01/17	Design Services	UBM (UK) Ltd	162.90	Supplies and Services	Subscriptions
11/01/17	Mayor	Tesco Stores	11.08	Supplies and Services	Refreshments
11/01/17	Leis Dev Nutrition	Tesco Stores	15.43	Supplies and Services	Provision of Utensils
12/01/17	Senior Corporate Management	East Midlands Trains	38.50	Supplies and Services	Conference Expenses
12/01/17	Town Centre Operations	Wickes Mansfield	8.98	Supplies and Services	Materials Purchases
12/01/17	Senior Corporate Management	Premier Inn	114.50	Supplies and Services	Conference Expenses
12/01/17	S R Programme	Trainline	23.51	Supplies and Services	Hired/Contracted Services

12/01/17	Car Parks Operations	www.archersigns.co.uk	134.30	Supplies and Services	Materials Purchases
16/01/17	Leis Dev Nutrition	Booker Ltd	28.36	Supplies and Services	Provision of Utensils
16/01/17	Mayor	East Midlands Trains	79.90	Transport Related Expenditure	Travelling
16/01/17	Mayor	Oyster Issue Web	30.00	Supplies and Services	Other Expenses General
16/01/17	I/CT Network/Development	Paypal Travelodge	193.33	Supplies and Services	System Programmers Consultancy
16/01/17	Leis Dev Nutrition	WM Morrison	33.42	Supplies and Services	Provision of Utensils
16/01/17	I/CT Network/Development	Trainline	327.62	Supplies and Services	System Programmers Consultancy
17/01/17	Public Conv Four Seasons	Screwfix Direct	129.21	Supplies and Services	Materials Purchases
17/01/17	Leis Dev Nutrition	Tesco Stores	3.80	Supplies and Services	Provision of Utensils
18/01/17	Civic Centre	Amazon UK Marketplace	-59.99	Premises Related Expenses	Repair/Maintenance Buildings
20/01/17	Landlord Svcs/Repairs	Amazon UK Marketplace	107.30	Supplies and Services	Materials Purchases
20/01/17	Urban Regeneration	Creative Glance	81.42	Supplies and Services	Subscriptions
20/01/17	Environ Health & Safety & Food	Amazon UK Marketplace	19.89	Supplies and Services	Protective Clothing Manl Wkrs
20/01/17	Urban Regeneration	Mailchimp	20.61	Supplies and Services	Subscriptions
20/01/17	Mayor	St James Court Hotel	155.83	Supplies and Services	Conference Expenses
20/01/17	Mayor	NCP Ltd	20.00	Supplies and Services	Other Expenses General
20/01/17	Markets Operations	Wilko Retail Limit	9.00	Supplies and Services	Materials Purchases
20/01/17	Environ Health & Safety & Food	Amazon UK Marketplace	54.99	Supplies and Services	Laboratory Equipment
20/01/17	Urban Regeneration	Foreign Exchange Fee	2.24	Supplies and Services	Subscriptions
20/01/17	Landlord Svcs/Repairs	Superdrug Stores PLC	41.10	Supplies and Services	Materials Purchases
22/01/17	Environ Health & Safety & Food	Amazon UK Marketplace	19.74	Supplies and Services	Laboratory Equipment
22/01/17	Leis Dev Nutrition	Tesco Stores	9.43	Supplies and Services	Provision of Utensils
23/01/17	Leis Dev Nutrition	Aldi	27.78	Supplies and Services	Provision of Utensils
23/01/17	Leis Dev Nutrition	Sainsburys	8.95	Supplies and Services	Provision of Utensils
23/01/17	Landlord Svcs/Repairs	Trainline	118.83	Employee Costs	Training Expenses Corporate
23/01/17	Fleet Administration	Parcelforce Worldwide	23.14	Supplies and Services	Materials Purchases
23/01/17	Landlord Svcs/Repairs	Amazon UK Marketplace	6.16	Supplies and Services	Materials Purchases
23/01/17	Fleet Administration	www.csi-products.co.uk	567.61	Transport Related Expenditure	Road Fund Licence
23/01/17	Electricians Service	B & Q	31.50	Supplies and Services	Materials Purchases
23/01/17	Leis Dev Nutrition	Dunelm Ltd	28.96	Supplies and Services	Provision of Utensils
23/01/17	Leis Dev Nutrition	Tesco Stores	18.79	Supplies and Services	Provision of Utensils
24/01/17	Mayor	Tesco Stores	5.02	Supplies and Services	Refreshments
24/01/17	Delivery Partnership Funding	Paypal CPAG	132.49	Employee Costs	Training Expenses Staff
24/01/17	Landlord Svcs/Repairs	Amazon UK Marketplace	15.50	Supplies and Services	Materials Purchases
25/01/17	Civic Promotions	Tesco Stores	53.98	Supplies and Services	Other Expenses General
25/01/17	Fleet Administration	Amazon UK Marketplace	99.97	Supplies and Services	Materials Purchases
25/01/17	Urban Regeneration	www.staples.co.uk	19.10	Supplies and Services	Stationery
25/01/17	Accountancy Service	Trainline	41.26	Transport Related Expenditure	Travelling
26/01/17	Senior Corporate Management	www.solace.org.uk	1,188.00	Supplies and Services	Conference Expenses
26/01/17	Leis Dev Nutrition	WM Morrison	29.95	Supplies and Services	Provision of Utensils
26/01/17	Electricians Service	B & Q	56.00	Supplies and Services	Materials Purchases
26/01/17	Mayor	Tesco Stores	27.00	Supplies and Services	Other Expenses General
27/01/17	Accountancy Service	Trainline	23.51	Transport Related Expenditure	Travelling
27/01/17	Environmental Protection	XL Displays Ltd	219.00	Supplies and Services	Materials Purchases
30/01/17	Leis Dev Nutrition	Asda Superstore	56.11	Supplies and Services	Provision of Utensils
30/01/17	Refuse Collection Domestic	The Highfield	110.00	Employee Costs	Training Expenses Staff
31/01/17	Palace Theatre Marketing	Facebk	88.00	Supplies and Services	Advertising Other
31/01/17	Refuse Collection Domestic	The Highfield	220.00	Employee Costs	Training Expenses Staff
31/01/17	Car Parks Operations	www.shop.marshalls	759.38	Supplies and Services	Materials Purchases
31/01/17	Senior Corporate Management	Trainline	95.17	Supplies and Services	Conference Expenses
31/01/17	Hermitage Lane Depot	B & Q	4.30	Supplies and Services	Materials Purchases
31/01/17	Strategic Housing	HMCourts-Service	20.00	Income	Enforcement
01/02/17	Landlord Svcs/Repairs	Borough IT Ltd	20.00	Supplies and Services	Materials Purchases
01/02/17	Hermitage Lane Depot	Tubes Fittings	13.54	Supplies and Services	Materials Purchases
01/02/17	Leis Dev Nutrition	Tesco Stores	18.94	Supplies and Services	Provision of Utensils
02/02/17	Leis Dev Nutrition	www.diamondindustrial	10.91	Supplies and Services	Provision of Utensils
02/02/17	Leis Dev Nutrition	Dunelm Ltd	13.98	Supplies and Services	Provision of Utensils

03/02/17	Democratic Representation/Mgmt	EB Webinar Social Med	34.95	Employee Costs	Training Expenses Staff
03/02/17	Landlord Svcs/Repairs	Paypal Clofield	18.00	Supplies and Services	Materials Purchases
03/02/17	Public Conv Four Seasons	Maplin Mansfield	8.32	Supplies and Services	Materials Purchases
05/02/17	Leis Dev Nutrition	WM Morrison	19.56	Supplies and Services	Provision of Utensils
05/02/17	Refuse Collection Domestic	The Highfield	330.00	Supplies and Services	Subsistence Other
05/02/17	Leis Dev Nutrition	JTF Wholesale Ltd	32.32	Supplies and Services	Provision of Utensils
06/02/17	Leis Dev Nutrition	Booker Ltd	22.58	Supplies and Services	Provision of Utensils
06/02/17	Accountancy Service	Trainline	48.65	Transport Related Expenditure	Travelling
06/02/17	Financial Information Systems	Trainline	48.66	Transport Related Expenditure	Travelling
06/02/17	Leis Dev Nutrition	Tesco Stores	18.68	Supplies and Services	Provision of Utensils
06/02/17	Leis Dev Nutrition	Central England Co	4.61	Supplies and Services	Provision of Utensils
06/02/17	Climate Change Officer	Jasmine House B&B	220.00	Supplies and Services	Subsistence Other
07/02/17	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
07/02/17	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
07/02/17	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
07/02/17	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
07/02/17	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
07/02/17	Landlord Svcs/Repairs	Amazon UK Marketplace	119.95	Supplies and Services	Materials Purchases
07/02/17	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
07/02/17	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
07/02/17	Landlord Svcs/Repairs	Amazon UK Retail	8.35	Supplies and Services	Materials Purchases
07/02/17	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
07/02/17	Palace Theatre Marketing	Mailchimp	121.95	Supplies and Services	Advertising Other
07/02/17	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
07/02/17	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
07/02/17	Landlord Svcs/Repairs	NCC CPU Residents	25.00	Supplies and Services	Other Expenses General
07/02/17	Palace Theatre Marketing	Google Services	50.00	Supplies and Services	Advertising Other
07/02/17	Property Services	East Midlands Trains	78.90	Transport Related Expenditure	Travelling
07/02/17	Leis Dev Nutrition	Asda Stores	3.10	Supplies and Services	Provision of Utensils
08/02/17	Democratic Representation/Mgmt	Tesco Stores	27.46	Supplies and Services	Refreshments
08/02/17	Fleet Administration	DVLA Vehicle Tax	362.50	Transport Related Expenditure	Road Fund Licence
08/02/17	Electricians Service	Certsure LLP	557.48	Supplies and Services	Books/Publications General
08/02/17	BID Admin Expenses	HM-Courts-Service	15.00	Supplies and Services	Fees Arrears Collection
08/02/17	Fleet Administration	DVLA Vehicle Tax	232.52	Transport Related Expenditure	Road Fund Licence
08/02/17	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
08/02/17	Council Tax Collection	HM-Courts-Service	1,233.00	Supplies and Services	Fees Arrears Collection
08/02/17	Land Redruth Drive	www.jerseyfsc.org	16.00	Supplies and Services	Fees and Allowances
08/02/17	Development Control	Trainline	122.40	Transport Related Expenditure	Travelling
08/02/17	Fleet Administration	DVLA Vehicle Tax	142.50	Transport Related Expenditure	Road Fund Licence
08/02/17	NNDR	HM-Courts-Service	72.00	Supplies and Services	Fees Arrears Collection
09/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/02/17	Landlord Svcs/Repairs	Amazon UK Marketplace	5.05	Supplies and Services	Materials Purchases
09/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/02/17	Strategic Housing	HMCourts-Service	20.00	Supplies and Services	Other Costs
09/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/02/17	Fleet Administration	Amazon UK Marketplace	6.99	Supplies and Services	Materials Purchases
09/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
09/02/17	Landlord Svcs/Repairs	Amazon UK Marketplace	2.41	Supplies and Services	Materials Purchases
09/02/17	Senior Corporate Management	Trainline	199.36	Supplies and Services	Stationery
10/02/17	Fleet Administration	DVLA Vehicle Tax	352.50	Transport Related Expenditure	Road Fund Licence
10/02/17	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence
10/02/17	Palace Theatre Marketing	Mailchimp	20.00	Supplies and Services	Advertising Other
10/02/17	Fleet Administration	DVLA Vehicle Tax	652.50	Transport Related Expenditure	Road Fund Licence



10/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
10/02/17	Landlord Svcs/Repairs	Amazon UK Marketplace	5.83	Supplies and Services	Materials Purchases
10/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
10/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
13/02/17	Car Parks Operations	Simmons Builders Merch	110.89	Supplies and Services	Materials Purchases
13/02/17	Fleet Administration	www.safelincs.co.uk	240.60	Supplies and Services	Materials Purchases
14/02/17	Palace Theatre General	Trainline	92.26	Transport Related Expenditure	Car Allowances
14/02/17	Mayor	East Midlands Trains	121.10	Transport Related Expenditure	Travelling
15/02/17	Strategic Housing	Mountain Warehouse	45.94	Supplies and Services	Other Costs
15/02/17	Urban Regeneration	Facebk	20.00	Supplies and Services	Subscriptions
16/02/17	Senior Corporate Management	TL&GN Railway Web	57.50	Supplies and Services	Conference Expenses
16/02/17	Senior Corporate Management	Premier Inn	134.00	Supplies and Services	Conference Expenses
16/02/17	Mayor	NCP Ltd	10.83	Transport Related Expenditure	Travelling
17/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
20/02/17	Urban Regeneration	Mailchimp	24.47	Supplies and Services	Subscriptions
20/02/17	Senior Corporate Management	www.pmg ltd.co.uk	385.00	Supplies and Services	Conference Expenses
20/02/17	Urban Regeneration	Facebk	20.00	Supplies and Services	Subscriptions
20/02/17	Leis Dev Nutrition	Booker Ltd	15.00	Supplies and Services	Provision of Utensils
20/02/17	Civic Centre	Amazon Svcs Europe	19.90	Premises Related Expenses	Repair/Maintenance Buildings
21/02/17	Leis Dev Nutrition	Asda Superstore	37.30	Supplies and Services	Provision of Utensils
21/02/17	Mayor	East Midlands Trains	75.25	Transport Related Expenditure	Travelling
21/02/17	Pest Control Service	Amazon UK Marketplace	21.66	Supplies and Services	Protective Clothing Manl Wkrs
21/02/17	Democratic Representation/Mgmt	Tesco Stores	11.43	Supplies and Services	Refreshments
22/02/17	Democratic Representation/Mgmt	Trainline	106.54	Supplies and Services	Conference Expenses
22/02/17	Mayor	Uber GB	8.65	Transport Related Expenditure	Travelling
22/02/17	Car Parks Operations	Amazon UK Marketplace	33.32	Supplies and Services	Materials Purchases
22/02/17	Marketing/Communications	Canva for Work Yearly	98.68	Supplies and Services	Marketing
22/02/17	Markets Operations	Wickes	12.21	Supplies and Services	Materials Purchases
22/02/17	Civic Centre	Amazon UK Marketplace	39.98	Premises Related Expenses	Repair/Maintenance Buildings
23/02/17	Leis Dev Nutrition	Tesco Stores	9.41	Supplies and Services	Provision of Utensils
23/02/17	District Heating	Wickes Mansfield	58.64	Contract Payments	Materials
23/02/17	Mayor	Holiday Inns	197.50	Supplies and Services	Conference Expenses
23/02/17	Mayor	Uber GB	5.00	Transport Related Expenditure	Travelling
23/02/17	Mayor	NCP Ltd	21.67	Transport Related Expenditure	Travelling
24/02/17	Leis Dev Nutrition	Wilko Retail	6.00	Supplies and Services	Provision of Utensils
25/02/17	Urban Regeneration	Facebk	20.01	Supplies and Services	Subscriptions
26/02/17	Leis Dev Nutrition	Sainsburys	7.70	Supplies and Services	Provision of Utensils
26/02/17	Refuse Collection Domestic	The Highfield	110.00	Supplies and Services	Subsistence Other
26/02/17	Leis Dev Nutrition	Asda Superstore	58.38	Supplies and Services	Provision of Utensils
27/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
27/02/17	Palace Theatre Marketing	Microsoft Bing Ads	3.94	Supplies and Services	Advertising Other
27/02/17	Fleet Administration	DVLA Vehicle Tax	232.50	Transport Related Expenditure	Road Fund Licence
27/02/17	Senior Corporate Management	Redactive	695.00	Supplies and Services	Conference Expenses
28/02/17	Landlord Svcs/Repairs	www.corgihome.co.uk	12.64	Supplies and Services	Materials Purchases
28/02/17	Fleet Administration	Ford Motor	8.50	Supplies and Services	Materials Purchases
28/02/17	Landlord Svcs/Repairs	Screwfix Direct	5.83	Supplies and Services	Materials Purchases
28/02/17	Urban Regeneration	Facebk	7.55	Supplies and Services	Subscriptions
28/02/17	Senior Corporate Management	Premier Inn	83.32	Supplies and Services	Conference Expenses
28/02/17	Environmental Protection	Amazon UK Marketplace	60.75	Supplies and Services	Materials Purchases
28/02/17	Democratic Representation/Mgmt	Tesco Stores	4.99	Supplies and Services	Refreshments
28/02/17	Fleet Administration	Post Office Counter	1,957.50	Transport Related Expenditure	Road Fund Licence
28/02/17	Palace Theatre Marketing	Facebk	86.54	Supplies and Services	Advertising Other
28/02/17	Dog Control Service	Amazon UK Marketplace	66.90	Supplies and Services	Materials Purchases
01/03/17	Hermitage Lane Depot	Mitchells Ironmongers	26.90	Supplies and Services	Materials Purchases
01/03/17	Environmental Protection	Amazon UK Retail	81.06	Supplies and Services	Materials Purchases
02/03/17	Bank Interest/Commission	Annual Card Fee	40.00	Third Party Payments	Third Party Payments
02/03/2017	Hermitage Lane Depot	Vat Correction	-40.10	Supplies and Services	Materials Purchases

02/03/2017	Fleet Administration	Vat Correction	-200.50	Supplies and Services	Materials Purchases
02/03/2017	Fleet Administration	Vat Correction	-1.42	Supplies and Services	Books/Publications General
02/03/2017	Hermitage Lane Depot	Vat Correction	200.50	Supplies and Services	Materials Purchases