

Government procurement card transactions between periods : 2015-16

Transaction date	Department	Beneficiary	Amount	Purpose of the expenditure	Merchant category
09/03/15	Mayor	Wilko Retail Limit	189.43	Supplies and Services	Other Expenses General
11/03/15	Mayor	<a href="http://WWW.UKCE.ORG.UK">WWW.UKCE.ORG.UK</a>	62.98	Supplies and Services	Other Expenses General
05/03/15	Environ Health & Safety & Food	CIEH Ltd	117.00	Employee Costs	Training Expenses Staff
05/03/15	Environ Health & Safety & Food	Amazon	264.14	Supplies and Services	Laboratory Equipment
11/03/15	Fleet Administration	Mitchells Ironmonger	15.33	Supplies and Services	Materials Purchases
12/03/15	Public Conv Bus Station	Amazon	63.00	Supplies and Services	Materials Purchases
04/03/15	Refuse Collection Recycling	Trainline.com	79.76	Supplies and Services	Materials Purchases
04/03/15	Refuse Collection Recycling	Trainline.com	65.59	Supplies and Services	Materials Purchases
12/03/15	Street Cleansing	Wilko Retail Ltd	49.58	Supplies and Services	Education Expenditure
29/03/15	Street Cleansing	Aldi	19.80	Supplies and Services	Education Expenditure
30/03/15	Street Cleansing	Wilko Retail Ltd	34.83	Supplies and Services	Education Expenditure
01/04/15	Street Cleansing	Wilko Retail Ltd	9.58	Supplies and Services	Education Expenditure
26/03/15	Civic Promotions Civic Events	Tesco Stores	6.00	Supplies and Services	Other Expenses General
27/03/15	Civic Promotions Civic Events	Tesco Stores	6.00	Supplies and Services	Other Expenses General
27/03/15	Civic Promotions Civic Events	Mansfield Balloon Company	28.23	Supplies and Services	Other Expenses General
11/03/15	Leis Dev Nutrition	Tesco Stores	20.29	Supplies and Services	Provision of Utensils
23/03/15	Leis Dev Nutrition	Asda Superstore	31.56	Supplies and Services	Provision of Utensils
23/03/15	Leis Dev Nutrition	Wm Morrisons	52.12	Supplies and Services	Provision of Utensils
24/03/15	Leis Dev Nutrition	Tesco Stores	29.08	Supplies and Services	Provision of Utensils
24/03/15	Leis Dev Nutrition	Tesco Stores	39.22	Supplies and Services	Provision of Utensils
24/03/15	Leis Dev Nutrition	Tesco Stores	6.57	Supplies and Services	Provision of Utensils
06/03/15	Human Resources	Tesco Stores	57.42	Employee Costs	Occupational Health Services
10/03/15	Human Resources	WM Morrisons	21.52	Employee Costs	Occupational Health Services
11/03/15	Human Resources	Home Bargains	16.22	Employee Costs	Occupational Health Services
11/03/15	Human Resources	Tesco Stores	30.97	Employee Costs	Occupational Health Services
12/03/15	Human Resources	WM Morrisons	19.32	Employee Costs	Occupational Health Services
13/03/15	Human Resources	Tesco Stores	11.09	Employee Costs	Occupational Health Services
04/03/15	Human Resources	Mansfield Balloon Company	60.00	Employee Costs	Occupational Health Services
23/03/15	Human Resources	Trainline.com	162.18	Employee Costs	Occupational Health Services
01/04/15	Human Resources	Amazon	41.74	Supplies and Services	Stationery
01/04/15	Human Resources	Amazon	41.74	Supplies and Services	Stationery
05/03/15	Senior Corporate Management	Premier Inn	75.83	Supplies and Services	Conference Expenses
05/03/15	Senior Corporate Management	Virgin Trains	59.80	Supplies and Services	Conference Expenses
03/03/15	Corporate Training	East Midlands Trains	72.30	Employee Costs	Training Expenses Staff
04/03/15	Urban Regeneration	Trainline.com	44.10	Supplies and Services	Other Expenses General
04/03/15	Corporate Training	Trainline.com	33.52	Employee Costs	Training Expenses Corporate
31/03/15	Fleet Administration	PP*0952CODE	1.00	Supplies and Services	Subscriptions
13/03/15	Electricians Service	Nottingham CC	30.00	Supplies and Services	Other Costs
17/03/15	CCTV	Trainline.com	138.21	Transport Related Expenditure	Travelling
26/03/15	Electricians Service	Screwfix Direct	34.72	Supplies and Services	Materials Purchases
09/03/15	BID Admin Expenses	HMCS	15.00	Supplies and Services	Fees Arrears Collection
09/03/15	Council Tax Collection	HMCS	1,380.00	Supplies and Services	Fees Arrears Collection
19/03/15	Repairs/Routine	Capita Gas	132.14	Supplies and Services	Subscriptions
10/03/15	Repairs/Routine	National Grid	603.00	Supplies and Services	Hired/Contracted Services
27/03/15	Hsg Needs/Hosp Disch Schm Exp	Argos	89.99	Supplies and Services	Other Expenses General
02/03/15	Landlord Svcs/Repairs	<a href="http://www.corgi-direct.com">www.corgi-direct.com</a>	14.14	Supplies and Services	Materials Purchases
24/03/15	Landlord Svcs/Repairs	Premier Inn	61.66	Employee Costs	Training Expenses Corporate
29/03/15	Mansfield Town Hall	B&Q	233.73	Third Party Payments	Contracted Services
05/03/15	Christmas Lighting	Amazon	21.75	Supplies and Services	Materials Purchases
24/03/15	Development Control	Trainline.com	172.38	Transport Related Expenditure	Travelling
04/03/15	Think Ashfield & Mansfield	The Nadler Liverpool	134.10	Supplies and Services	Advertising Other
10/03/15	Think Ashfield & Mansfield	PC World	239.00	Supplies and Services	Advertising Other

09/03/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
09/03/15	Fleet Administration	DVLA	167.50	Transport Related Expenditure	Road Fund Licence
09/03/15	Fleet Administration	DVLA	142.50	Transport Related Expenditure	Road Fund Licence
09/03/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
10/03/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
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10/03/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
13/03/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
13/03/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
13/03/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
13/03/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
19/03/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
20/03/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
24/03/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
25/03/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
01/04/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
09/04/15	Fleet Administration	DVLA	212.50	Transport Related Expenditure	Road Fund Licence
09/04/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
09/04/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
09/04/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
09/04/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
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09/04/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
09/04/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
24/04/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
28/04/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
30/04/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
30/04/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
27/04/15	Development Control	Trainline.com	171.36	Transport Related Expenditure	Travelling
27/04/15	Development Control	Trainline.com	171.36	Transport Related Expenditure	Travelling
27/04/15	Neighbourhood Wardens	Decathlon UK Ltd	65.95	Supplies and Services	Materials Purchases
15/04/15	Street Lighting	OPUS Energy	1,973.86	Premises Related Expenses	Electricity
09/04/15	Accountancy Service	Trainline.com	22.08	Transport Related Expenditure	Travelling
24/04/15	Fleet Administration	Alentec Orion Ltd	345.17	Supplies and Services	Light Plant and Tools Acqn
30/04/15	Fleet Administration	Key Programmers	653.25	Supplies and Services	Light Plant and Tools Acqn
20/04/15	I/CT Network	British Standards	120.00	Supplies and Services	Stationery
21/04/15	I/CT Network	British Standards	120.00	Supplies and Services	Stationery
13/04/15	Mansfield Town Hall	Poundworld Retail	4.17	Supplies and Services	Materials Purchases
21/04/15	Democratic Representation/Mgmt	Amazon UK Retail	-67.24	Supplies and Services	Computer Hardware Acquisition
21/04/15	Democratic Representation/Mgmt	Amazon UK Retail	951.00	Supplies and Services	Computer Hardware Acquisition
21/04/15	Democratic Representation/Mgmt	Amazon UK Retail	79.25	Supplies and Services	Computer Hardware Acquisition
21/04/15	Democratic Representation/Mgmt	Amazon UK Retail	951.00	Supplies and Services	Computer Hardware Acquisition
21/04/15	Democratic Representation/Mgmt	Amazon UK Retail	951.00	Supplies and Services	Computer Hardware Acquisition
21/04/15	Democratic Representation/Mgmt	Amazon UK Retail	67.24	Supplies and Services	Computer Hardware Acquisition
02/04/15	Landlord Svcs/Repairs	Premier Inn	98.33	Employee Costs	Training Expenses Corporate
20/04/15	Landlord Svcs/Repairs	Ascertiva Group Ltd	199.69	Employee Costs	Training Expenses Staff
20/04/15	Landlord Svcs/Repairs	Ascertiva Group Ltd	371.11	Employee Costs	Training Expenses Staff
22/04/15	Landlord Svcs/Housing General	EB Data - Driven Customer	262.80	Supplies and Services	Conference Expenses

27/04/15	Landlord Svcs/Repairs	Easylock.co.uk	55.29	Supplies and Services	Materials Purchases
28/04/15	Landlord Svcs/Repairs	Complete Tools.com	125.67	Supplies and Services	Materials Purchases
15/04/15	Repairs/Routine	National Grid.com	362.00	Supplies and Services	Hired/Contracted Services
08/04/15	Council Tax Collection	HM Court Service	1,065.00	Supplies and Services	Fees Arrears Collection
14/04/15	HR ADC Divisional Training	CIEH Limited	180.00	Employee Costs	ADC Training Expenses
10/04/15	Electricians Service	Maplin Mansfield	16.66	Supplies and Services	Materials Purchases
15/04/15	Electricians Service	Ascertiva Group Ltd	20.93	Supplies and Services	Materials Purchases
27/04/15	Electricians Service	Maplin Mansfield	6.72	Supplies and Services	Materials Purchases
27/04/15	Electricians Service	Maplin Mansfield	14.97	Supplies and Services	Materials Purchases
17/04/15	Refuse Collection Domestic	Currys	167.49	Supplies and Services	Materials Purchases
24/04/15	ASB Mainstream	Trainline.com	308.55	Supplies and Services	Conference Expenses
24/04/15	Corporate Training	Nottingham CC	25.00	Employee Costs	Training Expenses Corporate
09/04/15	Corporate Training	CITB	17.50	Employee Costs	Training Expenses Corporate
29/04/15	Corporate Training	Amazon Svcs Europe	7.98	Employee Costs	Training Expenses Corporate
29/04/15	Corporate Training	Amazon UK Retail	198.00	Employee Costs	Training Expenses Corporate
29/04/15	Corporate Training	Amazon UK Retail	26.49	Employee Costs	Training Expenses Corporate
30/04/15	Corporate Training	Amazon UK Retail	-41.74	Employee Costs	Training Expenses Corporate
30/04/15	Corporate Training	Amazon Svcs Europe	20.85	Employee Costs	Training Expenses Corporate
30/04/15	Corporate Training	Amazon Svcs Europe	35.90	Employee Costs	Training Expenses Corporate
30/04/15	Corporate Training	Amazon Svcs Europe	9.64	Employee Costs	Training Expenses Corporate
13/04/15	Hermitage Lane Depot	B & M Retail Ltd	8.33	Premises Related Expenses	Repair/Maintenance Buildings
29/04/15	Hermitage Lane Depot	B&Q	3.48	Premises Related Expenses	Repair/Maintenance Buildings
20/04/15	Leis Dev Nutrition	Tesco	20.45	Supplies and Services	Provision of Utensils
29/04/15	Leis Dev Nutrition	Booker	44.33	Supplies and Services	Provision of Utensils
27/04/15	Car Parks Operations	Amazon Svcs	9.36	Third Party Payments	Contracted Services
01/05/15	Marketing/Communications	Paperstone	81.52	Supplies and Services	Materials Purchases
02/05/15	Marketing/Communications	Amazon Svcs	55.74	Supplies and Services	Printing
14/04/15	Licensing Act	UK Printing Company Ltd	161.75	Supplies and Services	Printing
01/05/15	Refuse Collection Recycling	Trainline.com	174.01	Supplies and Services	Materials Purchases
29/04/15	Community Safety	Amazon Uk Marketplace	62.24	Supplies and Services	Materials Purchases
27/04/15	Fleet Administration	Chamjet Ltd	146.76	Supplies and Services	Materials Purchases
02/04/15	Fleet Administration	SDL Minorfern	12.70	Supplies and Services	Materials Purchases
20/04/15	Fleet Administration	Signam Ltd	138.00	Supplies and Services	Materials Purchases
07/04/15	Environ Health & Safety & Food	CIEH Ltd	60.00	Employee Costs	Training Expenses Staff
20/04/15	Environ Health & Safety & Food	CIEH Limited	120.00	Employee Costs	Training Expenses Staff
24/04/15	Environ Health & Safety & Food	CIEH Limited	60.00	Employee Costs	Training Expenses Staff
01/05/15	Fleet Administration	3D Autokeys	66.32	Supplies and Services	Materials Purchases
01/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
06/05/15	Hsg Needs/Hosp Disch Schm Exp	Wilko Retail Ltd	239.38	Supplies and Services	Other Expenses General
06/05/15	Hsg Needs/Hosp Disch Schm Exp	Argos Ltd	122.46	Supplies and Services	Other Expenses General
07/05/15	Strategic Housing	HM Courts Service	20.00	Supplies and Services	Other Costs
07/05/15	Hsg Needs/Hosp Disch Schm Exp	Wilko Retail Ltd	102.30	Supplies and Services	Other Expenses General
07/05/15	Hsg Needs/Hosp Disch Schm Exp	B & M Retail Ltd	14.99	Supplies and Services	Other Expenses General
07/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
07/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
07/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
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07/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
07/05/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
07/05/15	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
07/05/15	Fleet Administration	DVLA	167.50	Transport Related Expenditure	Road Fund Licence
07/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
08/05/15	Senior Corporate Management	Virgin Trains	48.70	Supplies and Services	Conference Expenses
08/05/15	Electricians Service	Amazon Svcs	29.74	Supplies and Services	Materials Purchases
08/05/15	Electricians Service	Amazon Svcs	29.75	Supplies and Services	Materials Purchases
08/05/15	Council Tax Collection	HM Courts Service	6,549.00	Supplies and Services	Fees Arrears Collection

11/05/15	Street Cleansing	Amazon Svs	66.66	Supplies and Services	Materials Purchases
12/05/15	Street Cleansing	Wilko Retail Ltd	17.33	Supplies and Services	Education Expenditure
12/05/15	Leis Dev Nutrition	Tesco Stores	16.76	Supplies and Services	Provision of Utensils
12/05/15	Senior Corporate Management	Premier Inn	57.00	Supplies and Services	Conference Expenses
12/05/15	HR ADC Corporate Training	Mindapples	128.34	Employee Costs	ADC Training Expenses
12/05/15	Landlord Svcs/Repairs	N & C Building Products Ltd	288.00	Supplies and Services	Materials Purchases
13/05/15	Corporate Training	Amazon Uk Retail	16.48	Employee Costs	Training Expenses Corporate
15/05/15	Civic Promotions Hospitality	Tesco Stores	40.43	Supplies and Services	Other Expenses General
15/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
15/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
15/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
15/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
15/05/15	Fleet Administration	DVLA	352.50	Transport Related Expenditure	Road Fund Licence
15/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
15/05/15	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
18/05/15	Leis Dev Sports Development	Nottingham CC	25.00	Supplies and Services	Materials Purchases
18/05/15	Leis Dev Nutrition	Aldi	8.34	Supplies and Services	Provision of Utensils
18/05/15	Leis Dev Nutrition	Tesco Stores	17.20	Supplies and Services	Provision of Utensils
18/05/15	Civic Centre	Widefitshoes.co.uk	125.00	Supplies and Services	Protective Clothing Staff
19/05/15	Mayor	Premier Inn	194.00	Supplies and Services	Conference Expenses
19/05/15	Leis Dev Nutrition	Tesco Stores	28.02	Supplies and Services	Provision of Utensils
19/05/15	Senior Corporate Management	Premier Inn	-57.00	Supplies and Services	Conference Expenses
19/05/15	Senior Corporate Management	Virgin Trains	53.10	Supplies and Services	Conference Expenses
19/05/15	Senior Corporate Management	Premier Inn	194.00	Supplies and Services	Conference Expenses
20/05/15	Civic Promotions Hospitality	Tesco Stores	-14.50	Supplies and Services	Other Expenses General
20/05/15	Civic Promotions Hospitality	Currys	16.67	Supplies and Services	Other Expenses General
20/05/15	Mansfield Town Hall	B & Q	99.48	Third Party Payments	Contracted Services
21/05/15	Landlord Svcs/Repairs	Amazon UK Marketplace	11.14	Supplies and Services	Materials Purchases
21/05/15	Landlord Svcs/Repairs	Duffells	42.50	Supplies and Services	Materials Purchases
22/05/15	Environ Health & Safety & Food	Amazon Svs	33.64	Supplies and Services	Materials Purchases
22/05/15	Environ Health & Safety & Food	Amazon Svs	10.98	Supplies and Services	Materials Purchases
26/05/15	Policy Unit	Trainline.com	172.89	Employee Costs	Training Expenses Miles
26/05/15	Accountancy Service	Trainline.com	167.28	Transport Related Expenditure	Travelling
27/05/15	Fleet Administration	3D Autokeys	45.01	Supplies and Services	Materials Purchases
28/05/15	Fleet Administration	3D Autokeys	5.50	Supplies and Services	Materials Purchases
29/05/15	Strategic Housing	HM Courts Service	40.00	Supplies and Services	Hired/Contracted Services
29/05/15	Business Support Unit Creditor	Amazon Prime	79.00	Supplies and Services	Other Expenses General
02/06/15	Land Charges	Trainline.com	56.71	Transport Related Expenditure	Travelling
02/06/15	Policy Unit	CIEH	175.00	Employee Costs	Training Expenses Miles
02/06/15	Refuse Collection Trade Waste	NCS VUE WAMITAB TEST	120.00	Supplies and Services	Hired/Contracted Services
03/06/15	Business Support Unit General	Trainline.com	37.49	Transport Related Expenditure	Travelling
03/06/15	Hsg Needs/Hosp Disch Schm Exp	Argos Ltd	-89.99	Supplies and Services	Other Expenses General
03/06/15	Leis Dev Nutrition	Tesco Stores	6.00	Supplies and Services	Provision of Utensils
03/06/15	Business Support Unit General	Trainline.com	37.48	Transport Related Expenditure	Travelling
05/06/15	HR ADC Corporate Training	Paypal ReadReading	24.00	Employee Costs	Training Expenses
05/06/15	Fleet Administration	Alliance Electronics	197.16	Supplies and Services	Light Plant and Tools Acq'n
05/06/15	Business Support Unit Creditor	Amazon	-79.00	Supplies and Services	Other Expenses General
05/06/15	Council Tax Collection	HM Court Service	2,361.00	Supplies and Services	Fees Arrears Collection
05/06/15	BID Admin Expenses	HM Court Service	273.00	Supplies and Services	Fees Arrears Collection
08/06/15	Senior Corporate Management	Virgin trains	14.70	Supplies and Services	Conference Expenses
08/06/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/06/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/06/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/06/15	Hermitage Lane Depot	DWP	719.20	Supplies and Services	Health and Safety Materials
08/06/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/06/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/06/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence

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08/06/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/06/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/06/15	Fleet Administration	www.dvla.gov.uk	167.50	Transport Related Expenditure	Road Fund Licence
09/06/15	Leis Dev Nutrition	Tesco Stores	11.99	Supplies and Services	Provision of Utensils
09/06/15	Leis Dev Nutrition	Tesco Stores	11.00	Supplies and Services	Provision of Utensils
10/06/15	Fleet Administration	www.dvla.gov.uk	652.50	Transport Related Expenditure	Road Fund Licence
10/06/15	Electoral Registration	Cross Country	146.90	Employee Costs	Training Expenses Miles
10/06/15	Environ Health & Safety & Food	Virgin Trains EC Servcs	294.40	Transport Related Expenditure	Travelling
10/06/15	Leis Dev Nutrition	Tesco Stores	17.22	Supplies and Services	Provision of Utensils
10/06/15	Fleet Administration	www.dvla.gov.uk	652.50	Transport Related Expenditure	Road Fund Licence
10/06/15	Fleet Administration	www.dvla.gov.uk	93.25	Transport Related Expenditure	Road Fund Licence
11/06/15	Hsg Needs/Hosp Disch Schm Exp	Wilko Retail Ltd	45.00	Supplies and Services	Other Expenses General
11/06/15	Senior Corporate Management	lbis London Euston	125.00	Supplies and Services	Conference Expenses
11/06/15	Leis Dev Nutrition	Asda Superstore	34.49	Supplies and Services	Provision of Utensils
12/06/15	Senior Corporate Management	ECML Newark Parking	21.00	Supplies and Services	Conference Expenses
15/06/15	Leis Dev Nutrition	Booker Ltd	64.78	Supplies and Services	Provision of Utensils
16/06/15	Leis Dev Nutrition	Tesco Stores	15.58	Supplies and Services	Provision of Utensils
17/06/15	Landlord Svcs/Repairs	Post Office Shop	101.66	Supplies and Services	Postages
17/06/15	HR ADC Divisional Training	CIEH	175.00	Employee Costs	Training Expenses
17/06/15	Hsg Needs/Hosp Disch Schm Exp	Wilko Retail Ltd	195.50	Supplies and Services	Other Expenses General
17/06/15	Market Place Maintenance	Wilko Retail Ltd	6.67	Supplies and Services	Materials Purchases
17/06/15	Hsg Needs/Hosp Disch Schm Exp	Argos Ltd	248.96	Supplies and Services	Other Expenses General
17/06/15	Car Parks Operations	Timpson Ltd	22.50	Supplies and Services	Materials Purchases
17/06/15	Leis Dev Nutrition	Tesco Stores	33.33	Supplies and Services	Provision of Utensils
17/06/15	HR ADC Divisional Training	CIEH	450.00	Employee Costs	Training Expenses
18/06/15	Hsg Needs/Hosp Disch Schm Exp	B&M Retail Ltd	22.98	Supplies and Services	Other Expenses General
18/06/15	Hsg Needs/Hosp Disch Schm Exp	Argos Ltd	88.90	Supplies and Services	Other Expenses General
18/06/15	Fleet Administration	3D Autokeys	42.50	Supplies and Services	Light Plant and Tools Acqn
18/06/15	Landlord Svcs/Repairs	www.corgihome.co.uk	10.00	Supplies and Services	Materials Purchases
18/06/15	Hsg Needs/Hosp Disch Schm Exp	Pound Stretcher	24.97	Supplies and Services	Other Expenses General
18/06/15	Landlord Svcs/Repairs	www.corgihome.co.uk	14.14	Supplies and Services	Materials Purchases
18/06/15	Hsg Needs/Hosp Disch Schm Exp	Wilko Retail Ltd	6.50	Supplies and Services	Other Expenses General
18/06/15	Hsg Needs/Hosp Disch Schm Exp	The Range	135.37	Supplies and Services	Other Expenses General
18/06/15	Leis Dev Nutrition	Asda Superstore	11.30	Supplies and Services	Provision of Utensils
19/06/15	Street Cleansing	Wilko Retail Unit	7.50	Supplies and Services	Education Expenditure
19/06/15	Hsg Needs/Hosp Disch Schm Exp	TV Licensing.co.uk	145.50	Supplies and Services	Other Expenses General
21/06/15	Leis Dev Nutrition	Asda Superstore	31.57	Supplies and Services	Provision of Utensils
22/06/15	Leis Dev Nutrition	Tesco Stores	42.16	Supplies and Services	Provision of Utensils
22/06/15	Senior Corporate Management	Q Park Talbor Street	5.42	Supplies and Services	Conference Expenses
23/06/15	Fleet Administration	DVSA	205.00	Supplies and Services	MOT Costs Operational
24/06/15	Leis Dev Nutrition	Tesco Stores	15.96	Supplies and Services	Provision of Utensils
25/06/15	Leis Dev Nutrition	Booker Ltd	41.11	Supplies and Services	Provision of Utensils
25/06/15	Street Nameplates	B&Q	57.32	Supplies and Services	Materials Purchases
26/06/15	Street Cleansing	Nottingham CC	30.00	Supplies and Services	Hired/Contracted Services
26/06/15	Fleet Administration	Firstaid4less.co.uk	69.35	Supplies and Services	Materials Purchases
26/06/15	Corporate Training	Amazon Svcs	54.40	Employee Costs	Training Expenses Corporate
29/06/15	Street Cleansing	Currys	149.16	Supplies and Services	Education Expenditure
29/06/15	Electricians Service	Amazon UK Marketplace	67.58	Supplies and Services	Materials Purchases
01/07/15	Senior Corporate Management	Contractor Leeds RP	4.00	Supplies and Services	Conference Expenses
01/07/15	Car Parks Operations	Amazon UK Marketplace	14.78	Supplies and Services	Materials Purchases
01/07/15	Electricians Service	Amazon Svcs Europe	94.67	Supplies and Services	Materials Purchases
01/07/15	Senior Corporate Management	Table Table	10.42	Supplies and Services	Refreshments
02/07/15	Strategic Housing	East Midlands Trains	36.60	Supplies and Services	Other Costs
02/07/15	Landlord Svcs/Repairs	JTF Wholesale Ltd	79.80	Supplies and Services	Materials Purchases
02/07/15	Senior Corporate Management	Table Table	10.42	Supplies and Services	Refreshments
03/07/15	Civic Promotions Hospitality	Currys	99.99	Supplies and Services	Other Expenses General

03/07/15	Civic Promotions Hospitality	Tesco Stores	10.47	Supplies and Services	Other Expenses General
03/07/15	Leis Dev Nutrition	Sainsburys	24.25	Supplies and Services	Provision of Utensils
06/07/15	Fleet Administration	Septimus Spares	137.26	Supplies and Services	Materials Purchases
06/07/15	Tenancy Svcs/Area Offices Exp	Goldsmith Flowers	20.00	Supplies and Services	Other Expenses General
07/07/15	Leis Dev Nutrition	Tesco Stores	8.50	Supplies and Services	Provision of Utensils
07/07/15	Benefits Administration	Amazon UK Marketplace	23.48	Supplies and Services	Other Expenses General
08/07/15	Leis Dev Nutrition	Tesco Stores	36.16	Supplies and Services	Provision of Utensils
08/07/15	Fleet Administration	NW Tech	1,104.17	Supplies and Services	Materials Purchases
08/07/15	Senior Corporate Management	East Midlands Trains	60.50	Supplies and Services	Conference Expenses
08/07/15	Leis Dev Nutrition	Asda Superstore	80.60	Supplies and Services	Provision of Utensils
08/07/15	Leis Dev Nutrition	Tesco Stores	5.50	Supplies and Services	Provision of Utensils
09/07/15	Council Tax Collection	HM Courts-Service	2,439.00	Supplies and Services	Fees Arrears Collection
09/07/15	BID Admin Expenses	HM Courts-Service	42.00	Supplies and Services	Fees Arrears Collection
09/07/15	Fleet Administration	A D Tyres	197.70	Supplies and Services	Materials Purchases
10/07/15	Hermitage Lane Depot	B & Q	7.19	Premises Related Expenses	Repair/Maintenance Buildings
10/07/15	Fleet Administration	www.dvla.gov.uk	652.50	Transport Related Expenditure	Road Fund Licence
11/07/15	Leis Dev Nutrition	Booker Ltd Mansfield	15.90	Supplies and Services	Provision of Utensils
11/07/15	Leis Dev Nutrition	WM Morrison	8.08	Supplies and Services	Provision of Utensils
14/07/15	Leis Dev Nutrition	Tesco Stores	24.90	Supplies and Services	Provision of Utensils
15/07/15	Fleet Administration	Hartshorne Motor Serv	144.13	Supplies and Services	Materials Purchases
17/07/15	Leis Dev Nutrition	Tesco Stores	16.75	Supplies and Services	Provision of Utensils
21/07/15	Electoral Registration	Amazon UK Marketplace	27.69	Supplies and Services	Stationery
21/07/15	Leis Dev Nutrition	Peak Outdoors	33.98	Supplies and Services	Provision of Utensils
21/07/15	Leis Dev Nutrition	JTF Wholesale Ltd	19.63	Supplies and Services	Provision of Utensils
22/07/15	Community Cohesion ABG	Booker Ltd Mansfield	47.59	Supplies and Services	Other Expenses General
23/07/15	Repairs/Routine	nationalgrid.com	723.60	Supplies and Services	Hired/Contracted Services
23/07/15	Fleet Administration	3D Autokeys	62.00	Supplies and Services	Materials Purchases
24/07/15	Community Cohesion ABG	Poundland Ltd	15.00	Supplies and Services	Other Expenses General
24/07/15	Civic Promotions Hospitality	Tesco Stores	6.54	Supplies and Services	Other Expenses General
24/07/15	Fleet Administration	Vangadgets	1,891.01	Supplies and Services	Materials Purchases
24/07/15	Hermitage Lane Depot	B & Q	16.52	Premises Related Expenses	Repair/Maintenance Buildings
26/07/15	Community Cohesion ABG	Sainsburys	17.15	Supplies and Services	Other Expenses General
26/07/15	Community Cohesion ABG	Aldi	22.59	Supplies and Services	Other Expenses General
28/07/15	Landlord Svcs/Housing General	EB The Future For Soc	262.80	Supplies and Services	Conference Expenses
29/07/15	HR ADC Divisional Training	Art Brilliance	450.00	Employee Costs	Training Expenses
29/07/15	Human Resources Training	Trainline	361.59	Transport Related Expenditure	Car Allowances
29/07/15	Policy Unit	surveymonkey.com	299.00	Supplies and Services	Tenants Participation
30/07/15	Community Safety	Amazon UK Marketplace	-62.24	Supplies and Services	Materials Purchases
30/07/15	Fleet Administration	Post Office Counter	282.50	Transport Related Expenditure	Road Fund Licence
31/07/15	Neighbourhood Wardens	Decathlon UK Ltd	62.44	Supplies and Services	Equipment Acquisitions
04/08/15	Landlord Svcs/Repairs	Wilko Retail Ltd	17.00	Supplies and Services	Equipment Acquisitions
04/08/15	HR ADC Corporate Training	PayPal ReadReading	60.00	Employee Costs	Training Expenses
07/08/15	Environ Health & Safety & Food	CIEH Ltd	105.00	Employee Costs	Training Expenses Staff
07/08/15	Palace Theatre Marketing	MailChimp	97.96	Supplies and Services	Advertising Other
07/08/15	Civic Promotions Hospitality	Trainline.com	79.97	Supplies and Services	Other Expenses General
10/08/15	Community Cohesion ABG	Home Bargains	14.95	Supplies and Services	Other Expenses General
10/08/15	Community Cohesion ABG	Poundland Ltd	7.00	Supplies and Services	Other Expenses General
10/08/15	Hermitage Lane Depot	Wilko Retail Ltd	14.50	Premises Related Expenses	Repair/Maintenance Buildings
10/08/15	Civic Promotions Hospitality	Sally Twinkle	14.50	Supplies and Services	Other Expenses General
11/08/15	Leis Dev Nutrition	Tesco Stores	46.47	Supplies and Services	Provision of Utensils
11/08/15	Community Cohesion ABG	WM Morrisons PLC	9.87	Supplies and Services	Other Expenses General
12/08/15	Community Cohesion ABG	Poundland Ltd	10.00	Supplies and Services	Other Expenses General
12/08/15	BID Admin Expenses	HM Courts Service	24.00	Supplies and Services	Fees Arrears Collection
12/08/15	Council Tax Collection	HM Courts Service	1,914.00	Supplies and Services	Fees Arrears Collection
13/08/15	Financial Information Systems	www.cipfa.org	125.50	Employee Costs	Training Expenses Staff
13/08/15	Environ Health & Safety & Food	British Standards	127.20	Supplies and Services	Materials Purchases
14/08/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence

14/08/15	Civic Promotions Hospitality	Regency Cleaners	13.99	Supplies and Services	Other Expenses General
14/08/15	Civic Promotions Hospitality	Tesco Stores	9.50	Supplies and Services	Other Expenses General
14/08/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
14/08/15	Civic Promotions Hospitality	Regency Cleaners	49.97	Supplies and Services	Other Expenses General
14/08/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
14/08/15	Civic Promotions Hospitality	Marks & Spencer	12.00	Supplies and Services	Other Expenses General
14/08/15	Fleet Administration	Signam Ltd	220.00	Supplies and Services	Materials Purchases
17/08/15	Policy Unit	East Midlands Trains	20.50	Employee Costs	Training Expenses Miles
17/08/15	Corporate Training	Amazon UK Marketplace	68.83	Supplies and Services	Stationery
18/08/15	Civic Promotions Hospitality	Tesco Stores	17.08	Supplies and Services	Other Expenses General
19/08/15	Democratic Representation/Mgmt	Amazon UK Marketplace	208.99	Supplies and Services	Furniture Acquisitions
19/08/15	Fleet Administration	Amazon EU	17.96	Supplies and Services	Materials Purchases
19/08/15	Fleet Administration	Amazon UK Marketplace	5.85	Supplies and Services	Materials Purchases
19/08/15	Democratic Representation/Mgmt	www.officefurnitureonline	115.20	Supplies and Services	Furniture Acquisitions
20/08/15	Civic Centre	Amazon EU	39.54	Supplies and Services	Material Purchases
20/08/15	Council Tax Collection	Trainline.com	72.22	Employee Costs	Training Expenses Staff
20/08/15	Business Support Unit Creditor	Company Searches	249.00	Supplies and Services	Subscriptions
21/08/15	Benefits Administration	Amazon UK Marketplace	24.48	Supplies and Services	Other Expenses General
21/08/15	Fleet Administration	Amazon UK Marketplace	64.38	Supplies and Services	Materials Purchases
24/08/15	Hermitage Lane Depot	JTF Wholesale Ltd	23.99	Premises Related Expenses	Repair/Maintenance Buildings
24/08/15	Hermitage Lane Depot	Amazon UK Marketplace	29.88	Premises Related Expenses	Repair/Maintenance Buildings
24/08/15	Environmental Protection	Parcelforce Worldwide	14.57	Supplies and Services	Hired/Contracted Services
24/08/15	Fleet Administration	www.etis.ford.com	947.37	Supplies and Services	Materials Purchases
25/08/15	Hermitage Lane Depot	B&Q	70.00	Premises Related Expenses	Repair/Maintenance Buildings
25/08/15	Hermitage Lane Depot	Screwfix Direct	18.99	Premises Related Expenses	Repair/Maintenance Buildings
26/08/15	Environ Health & Safety & Food	Trainline	318.75	Employee Costs	Training Expenses Staff
27/08/15	Landlord Svcs/Housing General	Nisbets	98.98	Supplies and Services	Equipment Acquisitions
27/08/15	Landlord Svcs/Repairs	Direct Heating & Plumb	104.09	Supplies and Services	Materials Purchases
03/09/15	Civic Promotions Hospitality	Tesco Stores	10.66	Supplies and Services	Other Expenses General
03/09/15	Landlord Svcs/Housing General	Premier Inn	890.00	Supplies and Services	Other Expenses General
06/09/15	Leis Dev Nutrition	Asda Superstore	42.69	Supplies and Services	Provision of Utensils
07/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
07/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
07/09/15	Council Tax Collection	HM Courts-Service	1,815.00	Supplies and Services	Fees Arrears Collection
07/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
07/09/15	Leis Dev Nutrition	Aldi	39.75	Supplies and Services	Provision of Utensils
07/09/15	Palace Theatre Marketing	Mailchimp	99.92	Supplies and Services	Advertising Other
07/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
07/09/15	Leis Dev Nutrition	Sainsburys	26.80	Supplies and Services	Provision of Utensils
07/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
07/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/09/15	TCM 7 Clumber St 3rd Floor	Maplin	12.99	Supplies and Services	Furniture Acquisitions
08/09/15	NT Connections 2016	Trainline	43.23	Supplies and Services	Materials Purchases
08/09/15	Leis Dev Nutrition	Farmfoods	6.00	Supplies and Services	Provision of Utensils
08/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/09/15	Fleet Administration	www.dvla.gov.uk	652.50	Transport Related Expenditure	Road Fund Licence
08/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/09/15	Fleet Administration	www.dvla.gov.uk	182.50	Transport Related Expenditure	Road Fund Licence
08/09/15	Fleet Administration	www.dvla.gov.uk	167.50	Transport Related Expenditure	Road Fund Licence
08/09/15	TCM 7 Clumber St 3rd Floor	Maplin	39.99	Supplies and Services	Furniture Acquisitions
08/09/15	Head Plan/Comm Safety/Reg.Svcs	Trainline	24.73	Employee Costs	Training Expenses Miles
08/09/15	Accountancy Service	Trainline	77.44	Transport Related Expenditure	Travelling
08/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/09/15	Fleet Administration	Hartshorne Motor Service	117.42	Supplies and Services	Materials Purchases
09/09/15	TCM 7 Clumber St 3rd Floor	B & Q	56.90	Supplies and Services	Furniture Acquisitions
09/09/15	Civic Promotions Hospitality	WH Smith	21.97	Supplies and Services	Other Expenses General
10/09/15	Landlord Svcs/Housing General	East Midlands Trains	166.50	Supplies and Services	Other Expenses General

11/09/15	Senior Corporate Management	Tesco Stores	20.24	Supplies and Services	Refreshments
14/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
14/09/15	Leis Dev Swim Development	Amazon UK Marketplace	25.20	Supplies and Services	Materials Purchases
14/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
15/09/15	Civic Promotions Hospitality	Itunes.com	24.99	Supplies and Services	Other Expenses General
15/09/15	Leis Dev Swim Development	Amazon UK Marketplace	57.79	Supplies and Services	Materials Purchases
15/09/15	Leis Dev Swim Development	Amazon UK Marketplace	24.76	Supplies and Services	Materials Purchases
16/09/15	Fleet Administration	Hartshorne Motor Service	571.80	Supplies and Services	Materials Purchases
16/09/15	Civic Promotions Hospitality	Itunes.com	24.99	Supplies and Services	Other Expenses General
16/09/15	Civic Promotions Hospitality	Tesco Stores	10.91	Supplies and Services	Other Expenses General
16/09/15	Housing Company	Companies House	13.00	Supplies and Services	Other Expenses General
18/09/15	Head Plan/Comm Safety/Reg.Svcs	Virgintrains.co.uk	59.00	Employee Costs	Training Expenses Miles
18/09/15	TCM 7 Clumber St 3rd Floor	Ikea Online	184.00	Supplies and Services	Furniture Acquisitions
18/09/15	TCM 7 Clumber St 3rd Floor	Ikea Online	506.00	Supplies and Services	Furniture Acquisitions
18/09/15	Recreation Administration	Trainline	114.75	Supplies and Services	Hired/Contracted Services
18/09/15	Land Charges	EastMidlands Trains	33.60	Transport Related Expenditure	Travelling
19/09/15	Leis Dev Nutrition	W Boyes & Co Ltd	5.16	Supplies and Services	Provision of Utensils
21/09/15	Urban Regeneration	Reedmidem.com	180.00	Supplies and Services	Site Profiling
21/09/15	Palace Theatre General	Trainline	139.13	Transport Related Expenditure	Car Allowances
21/09/15	Civic Promotions Hospitality	Amazon UK Marketplace	17.10	Supplies and Services	Other Expenses General
22/09/15	Civic Promotions Hospitality	Amazon UK Marketplace	16.99	Supplies and Services	Other Expenses General
22/09/15	Civic Promotions Hospitality	Amazon UK Marketplace	13.69	Supplies and Services	Other Expenses General
24/09/15	Corporate Training	Amazon EU	5.98	Supplies and Services	Refreshments
24/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
24/09/15	Corporate Training	Amazon UK Marketplace	32.93	Supplies and Services	Refreshments
24/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
24/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
24/09/15	Civic Promotions Hospitality	Tesco Stores	19.12	Supplies and Services	Other Expenses General
24/09/15	Corporate Training	Amazon UK Marketplace	4.10	Supplies and Services	Refreshments
24/09/15	Corporate Training	Amazon EU	9.42	Supplies and Services	Refreshments
24/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
24/09/15	Corporate Training	Amazon UK Marketplace	4.59	Supplies and Services	Refreshments
24/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
25/09/15	Fleet Administration	Amazon Svcs Europe	13.93	Supplies and Services	MOT Costs Equipment
25/09/15	Corporate Training	Amazon UK Marketplace	3.98	Supplies and Services	Refreshments
25/09/15	Corporate Training	Amazon Svcs Europe	51.00	Supplies and Services	Refreshments
25/09/15	Waste/Recycling Overhead	Trainline	157.69	Supplies and Services	Subsistence Other
25/09/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
25/09/15	Fleet Administration	www.etis.ford.com	20.35	Supplies and Services	Hired/Contracted Services
25/09/15	Corporate Training	Amazon UK Marketplace	2.24	Supplies and Services	Refreshments
26/09/15	Corporate Training	Amazon UK Marketplace	5.48	Supplies and Services	Refreshments
28/09/15	Landlord Svcs/Repairs	Marko Self Service	50.03	Supplies and Services	Materials Purchases
28/09/15	Human Resources	Aldi	10.55	Employee Costs	Occupational Health Services
28/09/15	Human Resources	Sainsburys	13.04	Employee Costs	Occupational Health Services
29/09/15	Senior Corporate Management	Virgin Trains	117.50	Supplies and Services	Conference Expenses
29/09/15	Landlord Svcs/Repairs	Amazon EU	21.45	Supplies and Services	Materials Purchases
29/09/15	Civic Promotions Hospitality	East Midlands Trains	107.60	Supplies and Services	Other Expenses General
30/09/15	Environmental Protection	EastMidlands Trains	80.30	Transport Related Expenditure	Travelling
30/09/15	Human Resources	Asda Stores	10.82	Employee Costs	Occupational Health Services
01/10/15	Environmental Protection	Amazon UK Marketplace	7.58	Supplies and Services	Materials Purchases
01/10/15	Environmental Protection	Amazon UK Marketplace	4.64	Supplies and Services	Materials Purchases
01/10/15	Environmental Protection	Amazon UK Marketplace	3.90	Supplies and Services	Materials Purchases
02/10/15	Environmental Protection	Amazon UK Marketplace	14.97	Supplies and Services	Materials Purchases
03/10/15	Environmental Protection	Amazon UK Marketplace	3.16	Supplies and Services	Materials Purchases
05/10/15	Civic Centre	Amazon UK Marketplace	11.51	Premises Related Expenses	Repair/Maintenance Buildings
05/10/15	Fleet Administration	Amazon Prime	79.00	Supplies and Services	Materials Purchases
05/10/15	Leis Dev Nutrition	Asda Superstore	37.08	Supplies and Services	Provision of Utensils



05/10/15	Electricians Service	Mitchells Ironmongers	27.18	Supplies and Services	Materials Purchases
06/10/15	Refuse Collection Trade Waste	NCS VUEWAMITAB TEST	120.00	Supplies and Services	Hired/Contracted Services
06/10/15	Hermitage Lane Depot	Screwfix Direct	50.80	Premises Related Expenses	Repair/Maintenance Buildings
06/10/15	Landlord Svcs/Housing General	East Midlands Trains	53.20	Supplies and Services	Other Expenses General
06/10/15	Civic Centre	Amazon Svcs Europe	84.54	Premises Related Expenses	Repair/Maintenance Buildings
06/10/15	Council Tax Collection	HMCourts-Service	1,596.00	Supplies and Services	Fees Arrears Collection
06/10/15	Refuse Collection Trade Waste	NCS VUEWAMITAB TEST	120.00	Supplies and Services	Hired/Contracted Services
07/10/15	Urban Regeneration	Trainline	44.37	Supplies and Services	Site Profiling
07/10/15	Palace Theatre Marketing	Mailchimp	100.09	Supplies and Services	Advertising Other
08/10/15	Landlord Svcs/Housing General	trainline	16.88	Supplies and Services	Other Expenses General
08/10/15	Landlord Svcs/Housing General	Travelodge Website	187.90	Supplies and Services	Other Expenses General
08/10/15	Fleet Administration	vangadgets.co.uk	227.00	Supplies and Services	Materials Purchases
09/10/15	Electricians Service	Screwfix Direct	37.50	Supplies and Services	Materials Purchases
09/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/10/15	Hermitage Lane Depot	B & Q	13.60	Premises Related Expenses	Repair/Maintenance Buildings
09/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/10/15	Fleet Administration	www.dvla.gov.uk	167.50	Transport Related Expenditure	Road Fund Licence
09/10/15	Leis Dev Nutrition	WM Morrison	9.77	Supplies and Services	Provision of Utensils
09/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
11/10/15	Leis Dev Nutrition	WM Morrison PLC	18.38	Supplies and Services	Provision of Utensils
12/10/15	Leis Dev Nutrition	Aldi	17.10	Supplies and Services	Provision of Utensils
12/10/15	Leis Dev Nutrition	Iceland	15.00	Supplies and Services	Provision of Utensils
12/10/15	Leis Dev Nutrition	Sainsburys	13.50	Supplies and Services	Provision of Utensils
13/10/15	Land Charges	East Midlands Trains	6.90	Transport Related Expenditure	Travelling
13/10/15	Civic Promotions	Tesco Stores	14.09	Supplies and Services	Other Expenses General
13/10/15	Markets Operations	www.discountdisplays	104.74	Supplies and Services	Materials Purchases
13/10/15	TCM 7 Clumber St 3rd Floor	Screwfix Direct	74.99	Supplies and Services	Materials Purchases
14/10/15	Urban Regeneration	Reedmidem.com	180.00	Supplies and Services	Site Profiling
15/10/15	Electricians Service	www.certsure.com	38.96	Supplies and Services	Materials Purchases
15/10/15	Hermitage Lane Depot	B & Q	52.70	Premises Related Expenses	Repair/Maintenance Buildings
15/10/15	Landlord Svcs/Repairs	Amazon EU	8.98	Supplies and Services	Materials Purchases
16/10/15	Fleet Administration	www.etis.ford.com	-4.43	Supplies and Services	Materials Purchases
16/10/15	HR ADC Divisional Training	Revive Thrive	12.50	Employee Costs	ADC Training Expenses
17/10/15	Mayor	Value Car & Van Hire	313.00	Supplies and Services	Conference Expenses
19/10/15	Landlord Svcs/Housing General	trainline	84.71	Supplies and Services	Other Expenses General
19/10/15	Leis Dev Nutrition	WM Morrisons PLC	11.57	Supplies and Services	Provision of Utensils
20/10/15	Street Cleansing	Quality Shoes and Key	155.00	Supplies and Services	Materials Purchases
20/10/15	Mayor	Value Car & Van Hire	-150.00	Supplies and Services	Conference Expenses
20/10/15	Street Cleansing	Quality Shoes and Key	20.83	Supplies and Services	Materials Purchases
21/10/15	Environ Health & Safety & Food	Trainline	56.10	Employee Costs	Training Expenses Miles
21/10/15	Fleet Administration	3D Autokeys	64.50	Supplies and Services	Materials Purchases
21/10/15	Civic Promotions	Amazon Prime	79.00	Supplies and Services	Other Expenses General
21/10/15	Environ Health & Safety & Food	Trainline	342.21	Employee Costs	Training Expenses Miles
21/10/15	Environ Health & Safety & Food	Travel Republic Ltd	119.33	Employee Costs	Training Expenses Subsistence
21/10/15	Landlord Svcs/Repairs	Nationalgrid.com	362.00	Supplies and Services	Hired/Contracted Services
22/10/15	Accountancy Service	FTC ECOM	182.00	Employee Costs	Training Expenses Staff
22/10/15	Inv Prop-Clapham Property	Trainline	272.85	Transport Related Expenditure	Travelling
23/10/15	Civic Centre	Amazon UK Marketplace	23.02	Premises Related Expenses	Repair/Maintenance Buildings
23/10/15	Design Services	Amazon Svcs Europe SAR	27.77	Supplies and Services	Books/Publications General
23/10/15	Human Resources	Trainline	184.62	Employee Costs	Training Expenses Miles
23/10/15	Civic Centre	Amazon Svcs Europe SAR	169.08	Premises Related Expenses	Repair/Maintenance Buildings

24/10/15	Civic Centre	Amazon UK Marketplace	19.66	Premises Related Expenses	Repair/Maintenance Buildings
25/10/15	Civic Centre	Amazon UK Marketplace	9.97	Premises Related Expenses	Repair/Maintenance Buildings
26/10/15	Environ Health & Safety & Food	Trainline	95.88	Transport Related Expenditure	Travelling
26/10/15	Civic Centre	Amazon EU	159.99	Premises Related Expenses	Repair/Maintenance Buildings
26/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
26/10/15	Fleet Administration	3D Autokeys	97.50	Supplies and Services	Materials Purchases
26/10/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
26/10/15	Civic Centre	Amazon UK Marketplace	27.28	Premises Related Expenses	Repair/Maintenance Buildings
26/10/15	Mayor	Premier Inn	192.50	Supplies and Services	Conference Expenses
27/10/15	Environ Health & Safety & Food	CIEH	175.00	Employee Costs	Training Expenses Staff
27/10/15	Mayor	Robin Car Parks	8.50	Supplies and Services	Other Expenses General
27/10/15	Fleet Administration	ea hazardous waste-dom	18.00	Supplies and Services	Subscriptions
28/10/15	Electricians Service	B & Q	45.83	Supplies and Services	Materials Purchases
29/10/15	Development Control	Virgin Trains	140.05	Transport Related Expenditure	Travelling
29/10/15	Development Control	Ibis Edinburgh	124.00	Supplies and Services	Subsistence Other
31/10/15	Markets Operations	Wilko Retail	25.55	Supplies and Services	Materials Purchases
02/11/15	Leis Dev Nutrition	Aldi	14.57	Supplies and Services	Provision of Utensils
04/11/15	Mayors Benevolent Scheme	Tesco Stores	25.43	Supplies and Services	Other Expenses General
04/11/15	Leis Dev Nutrition	Tesco Stores	16.49	Supplies and Services	Provision of Utensils
04/11/15	Public Conv Four Seasons	Screwfix Direct	101.06	Supplies and Services	Materials Purchases
05/11/15	Electricians Service	B & Q	18.00	Supplies and Services	Materials Purchases
05/11/15	Electricians Service	Screwfix Direct	74.57	Supplies and Services	Materials Purchases
06/11/15	Events	Amazon UK Marketplace	28.98	Supplies and Services	Marketing
06/11/15	Council Tax Collection	HMCOURTS-SERVICE	1,407.00	Supplies and Services	Fees Arrears Collection
06/11/15	Events	Amazon UK Marketplace	32.90	Supplies and Services	Marketing
07/11/15	Palace Theatre Marketing	Mailchimp	97.48	Supplies and Services	Advertising Other
09/11/15	Public Conv Four Seasons	Screwfix Direct	99.32	Supplies and Services	Materials Purchases
10/11/15	Senior Corporate Management	www.solace.org.uk	398.00	Supplies and Services	Conference Expenses
11/11/15	Fleet Administration	www.dvla.gov.uk	652.50	Transport Related Expenditure	Road Fund Licence
11/11/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
11/11/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
11/11/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
11/11/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
11/11/15	Electricians Service	Screwfix Direct	19.00	Supplies and Services	Materials Purchases
11/11/15	Leis Dev Swim Development	Amazon UK Marketplace	47.50	Supplies and Services	Materials Purchases
11/11/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
11/11/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
12/11/15	Community Safety	trainline	38.00	Transport Related Expenditure	Travelling
12/11/15	Community Safety Funded Posts	trainline	37.99	Transport Related Expenditure	Travelling
13/11/15	Hermitage Lane Depot	Don Ruffles	312.00	Supplies and Services	Stationery
13/11/15	Fleet Administration	Amazon Prime	-79.00	Supplies and Services	Materials Purchases
14/11/15	Civic Centre	Amazon EU	252.00	Supplies and Services	Equipment Replacement
16/11/15	Civic Promotions	Amazon Prime	-79.00	Supplies and Services	Other Expenses General
17/11/15	Leis Dev Nutrition	Booker Limited	39.55	Supplies and Services	Provision of Utensils
17/11/15	Street Nameplates	B & Q	46.80	Supplies and Services	Materials Purchases
18/11/15	Leis Dev Nutrition	Tesco Stores	16.09	Supplies and Services	Provision of Utensils
18/11/15	Leis Dev Nutrition	Aldi	21.10	Supplies and Services	Provision of Utensils
18/11/15	Human Resources Training	The Landlords Asso	82.50	Supplies and Services	Conference Expenses
18/11/15	Mayors Benevolent Scheme	Tesco Stores	7.64	Supplies and Services	Other Expenses General
20/11/15	Car Parks Operations	Amazon UK Marketplace	26.40	Supplies and Services	Materials Purchases
20/11/15	Fleet Administration	Pro-Bikes	84.94	Supplies and Services	Materials Purchases
20/11/15	Development Control	trainline	160.65	Transport Related Expenditure	Travelling
23/11/15	Fleet Administration	Amazon UK Marketplace	174.75	Supplies and Services	Materials Purchases
23/11/15	Leis Dev Nutrition	Tesco Stores	54.24	Supplies and Services	Provision of Utensils
23/11/15	Human Resources	trainline	39.98	Employee Costs	Training Expenses
24/11/15	Leis Dev Nutrition	Sainsburys	36.89	Supplies and Services	Provision of Utensils
26/11/15	Business Transformation Unit	www.ukces.org.uk	71.63	Supplies and Services	Other Expenses General

27/11/15	S R Programme	Wilko Retail Ltd	311.10	Supplies and Services	Materials Purchases
27/11/15	Landlord Svcs/Repairs	Amazon UK Marketplace	150.00	Supplies and Services	Materials Purchases
27/11/15	S R Programme	Dunelm Ltd	90.50	Supplies and Services	Materials Purchases
27/11/15	Hermitage Lane Depot	Screwfix Direct	99.32	Premises Related Expenses	Repair/Maintenance Buildings
27/11/15	S R Programme	Wilko Retail Ltd	572.05	Supplies and Services	Materials Purchases
30/11/15	Mayors Benevolent Scheme	Tesco Stores	13.20	Supplies and Services	Other Expenses General
30/11/15	Leis Dev Nutrition	Sainsburys	9.60	Supplies and Services	Provision of Utensils
01/12/15	Mayors Benevolent Scheme	Tesco Stores	26.50	Supplies and Services	Other Expenses General
01/12/15	Leis Dev Nutrition	Sainsburys	7.98	Supplies and Services	Provision of Utensils
02/12/15	S R Programme	Wilko Retail Limit	175.55	Supplies and Services	Materials Purchases
03/12/15	Street Cleansing	Music Scene	29.15	Supplies and Services	Education Expenditure
03/12/15	Mayors Benevolent Scheme	Tesco Stores	7.20	Supplies and Services	Other Expenses General
03/12/15	Street Cleansing	Forever Young Fancy Dr	42.00	Supplies and Services	Education Expenditure
04/12/15	Inv Prop-Clapham Property	Newark Northgate Rail	21.42	Supplies and Services	Subsistence Other
04/12/15	Inv Prop-Clapham Property	The Belgrave London	216.00	Supplies and Services	Subsistence Other
04/12/15	Inv Prop-Clapham Property	Virgin train sec servcs	277.00	Transport Related Expenditure	Travelling
04/12/15	Senior Corporate Management	Virgin train sec servcs	118.50	Supplies and Services	Conference Expenses
06/12/15	Repairs/Routine	Tesco Stores	50.00	Supplies and Services	Materials Purchases
07/12/15	Leis Dev Nutrition	Tesco Stores	16.50	Supplies and Services	Provision of Utensils
07/12/15	Palace Theatre Marketing	Mailchimp	93.79	Supplies and Services	Advertising Other
07/12/15	S R Programme	Wilko Retail Limit	76.25	Supplies and Services	Materials Purchases
08/12/15	S R Programme	Wilko Retail Limit	3.60	Supplies and Services	Materials Purchases
08/12/15	Council Tax Collection	HMCOURTS-SERVICE	1,467.00	Supplies and Services	Fees Arrears Collection
08/12/15	Street Cleansing	Wilko Retail Limit	4.00	Supplies and Services	Education Expenditure
08/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/12/15	S R Programme	Dunelm Ltd	29.88	Supplies and Services	Materials Purchases
08/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/12/15	BID Admin Expenses	HMCOURTS-SERVICE	9.00	Supplies and Services	Fees Arrears Collection
09/12/15	Environ Health & Safety & Food	Trainline	342.21	Transport Related Expenditure	Travelling
09/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/12/15	Street Cleansing	JTF Wholesale Ltd	24.98	Supplies and Services	Education Expenditure
09/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/12/15	Development Control	Trainline	144.84	Transport Related Expenditure	Travelling
09/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/12/15	Development Control	Trainline	120.87	Transport Related Expenditure	Travelling
09/12/15	S R Programme	Wilko Retail Limit	125.27	Supplies and Services	Materials Purchases
09/12/15	Leis Dev Nutrition	WM Morrison	29.72	Supplies and Services	Provision of Utensils
09/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
11/12/15	S R Programme	Tesco Stores	129.84	Supplies and Services	Materials Purchases
11/12/15	Land Charges	Ibis London Wembley	46.00	Supplies and Services	Conference Expenses
11/12/15	Repairs/Routine	Borough IT Ltd	12.00	Supplies and Services	Materials Purchases
11/12/15	S R Programme	Wilko Retail Limit	128.65	Supplies and Services	Materials Purchases
11/12/15	S R Programme	Wilko Retail Limit	42.00	Supplies and Services	Materials Purchases
11/12/15	Land Charges	East Midlands Trains	44.00	Transport Related Expenditure	Travelling
12/12/15	Street Cleansing	Argos Ltd	35.04	Supplies and Services	Education Expenditure
13/12/15	Leis Dev Nutrition	Sainsburys	15.05	Supplies and Services	Provision of Utensils

14/12/15	Leis Dev Nutrition	Sainsburys sacat	11.60	Supplies and Services	Provision of Utensils
15/12/15	Repairs/Routine	tvlicensing.co.uk	145.50	Supplies and Services	Materials Purchases
15/12/15	Electricians Service	B & Q	100.00	Supplies and Services	Materials Purchases
16/12/15	Building Control	NCS*VUE CITB HS&E REV	14.90	Supplies and Services	Subscriptions
16/12/15	Senior Corporate Management	Tesco Stores	7.55	Supplies and Services	Other Expenses General
16/12/15	Senior Corporate Management	Tesco Stores	120.00	Supplies and Services	Stationery
16/12/15	Electricians Service	B & Q	84.00	Supplies and Services	Protective Clothing Manl Wkrs
16/12/15	Senior Corporate Management	Tesco Stores	4.80	Supplies and Services	Other Expenses General
16/12/15	Landlord Svcs/Repairs	Amazon EU	13.33	Supplies and Services	Materials Purchases
17/12/15	Landlord Svcs/Housing General	www.housing.org.uk	43.90	Supplies and Services	Books/Publications General
17/12/15	Hermitage Lane Depot	Screwfix Direct	74.98	Supplies and Services	Materials Purchases
18/12/15	Democratic Representation/Mgmt	Trainline	61.20	Supplies and Services	Conference Expenses
18/12/15	Senior Corporate Management	Tesco Stores	8.75	Supplies and Services	Refreshments
18/12/15	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
18/12/15	Mayors Benevolent Scheme	Tesco Stores	8.75	Supplies and Services	Other Expenses General
21/12/15	Mayors Benevolent Scheme	Tesco Stores	8.25	Supplies and Services	Other Expenses General
21/12/15	Senior Corporate Management	Tesco Stores	73.50	Supplies and Services	Refreshments
21/12/15	Mayors Benevolent Scheme	Tesco Stores	73.50	Supplies and Services	Other Expenses General
21/12/15	Senior Corporate Management	Tesco Stores	8.25	Supplies and Services	Refreshments
22/12/15	Markets Operations	Mitchells Ironmongers	198.00	Supplies and Services	Materials Purchases
22/12/15	Tenancy Svcs/Area Offices Exp	Nottingham cc	25.00	Supplies and Services	Other Expenses General
22/12/15	S R Programme	Argos Ltd	161.95	Supplies and Services	Materials Purchases
22/12/15	Markets Operations	Mitchells Ironmongers	8.32	Supplies and Services	Materials Purchases
22/12/15	S R Programme	Argos Ltd	23.97	Supplies and Services	Materials Purchases
23/12/15	Street Cleansing	www.environtec.com	168.00	Supplies and Services	Hired/Contracted Services
29/12/15	Hsg Needs/Hsg Solutions Exp	Tesco Stores	14.78	Supplies and Services	Materials Purchases
30/12/15	Fleet Administration	dvs a mot comp 2	205.00	Supplies and Services	MOT Costs Operational
30/12/15	Accountancy Service	Trainline	28.31	Transport Related Expenditure	Travelling
04/01/16	Electricians Service	Amazon UK Marketplace	19.74	Supplies and Services	Materials Purchases
05/01/16	Benefits Administration	Paypal cpag	125.99	Supplies and Services	Books/Publications General
06/01/16	Inv Prop-Clapham Property	Virgintrainsec Servcs	282.45	Transport Related Expenditure	Travelling
06/01/16	Fleet Administration	www.dvla.gov.uk	167.50	Transport Related Expenditure	Road Fund Licence
06/01/16	Fleet Administration	www.dvla.gov.uk	167.50	Transport Related Expenditure	Road Fund Licence
07/01/16	Inv Prop-Clapham Property	Newark Northgate Rail	10.73	Supplies and Services	Subsistence Other
07/01/16	Leis Dev Nutrition	Booker Limited	20.20	Supplies and Services	Provision of Utensils
07/01/16	Electricians Service	Screwfix Direct	85.94	Supplies and Services	Materials Purchases
08/01/16	Senior Corporate Management	www.solace.org.uk	150.00	Supplies and Services	Conference Expenses
11/01/16	Palace Theatre Marketing	Mailchimp	93.39	Supplies and Services	Advertising Other
11/01/16	Leis Dev Nutrition	Tesco Stores	30.40	Supplies and Services	Provision of Utensils
11/01/16	Public Conv Four Seasons	Screwfix Direct	197.40	Supplies and Services	Materials Purchases
12/01/16	Democratic Representation/Mgmt	Trainline	74.21	Supplies and Services	Conference Expenses
12/01/16	Civic Promotions	Premier Inn	205.98	Supplies and Services	Other Expenses General
13/01/16	Repairs/Routine	Valliant Group UK Ltd	112.50	Supplies and Services	Hired/Contracted Services
13/01/16	Leis Dev Nutrition	Tesco Stores	18.76	Supplies and Services	Provision of Utensils
13/01/16	Repairs/Routine	Valliant Group UK Ltd	112.50	Supplies and Services	Hired/Contracted Services
14/01/16	Environ Health & Safety & Food	CIEH	300.00	Supplies and Services	Food Hygiene Service
14/01/16	Leis Dev Nutrition	W M Morrison Plc	15.11	Supplies and Services	Provision of Utensils
18/01/16	Leis Dev Nutrition	Tesco Stores	45.18	Supplies and Services	Provision of Utensils
19/01/16	Leis Dev Nutrition	Tesco Stores	26.58	Supplies and Services	Provision of Utensils
19/01/16	Palace Theatre General	Trainline	114.85	Transport Related Expenditure	Travelling
20/01/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
20/01/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
20/01/16	Hermitage Lane Depot	B & Q	8.33	Premises Related Expenses	Repair/Maintenance Buildings
20/01/16	Civic Promotions	Tesco Stores	90.97	Supplies and Services	Other Expenses General
20/01/16	Environ Health & Safety & Food	Trainline	145.45	Employee Costs	Training Expenses
21/01/16	Leis Dev Nutrition	Poundland Ltd	15.50	Supplies and Services	Provision of Utensils
21/01/16	Council Tax Collection	HM Courts-Service	1,668.00	Supplies and Services	Fees Arrears Collection

21/01/16	Civic Centre	Amazon UK Marketplace	90.50	Premises Related Expenses	Repair/Maintenance Buildings
21/01/16	Leis Dev Nutrition	Aldi	24.41	Supplies and Services	Provision of Utensils
21/01/16	Pest Control Service	Amazon UK Marketplace	137.67	Supplies and Services	Materials Purchases
21/01/16	BID Admin Expenses	HM Courts-Service	6.00	Supplies and Services	Fees Arrears Collection
22/01/16	Civic Promotions	www.royalimages.co.uk	184.80	Supplies and Services	Other Expenses General
23/01/16	Pest Control Service	Amazon UK Marketplace	39.95	Supplies and Services	Materials Purchases
24/01/16	Leis Dev Nutrition	Lidl UK	6.34	Supplies and Services	Provision of Utensils
24/01/16	Leis Dev Nutrition	Wilko Retail Limit	7.60	Supplies and Services	Provision of Utensils
25/01/16	Leis Dev Nutrition	Aldi	52.11	Supplies and Services	Provision of Utensils
26/01/16	Hermitage Lane Depot	Amazon UK Marketplace	39.75	Premises Related Expenses	Repair/Maintenance Buildings
26/01/16	Repairs/Routine	Amazon EU	11.46	Supplies and Services	Materials Purchases
26/01/16	Leis Dev Nutrition	Tesco Stores	11.95	Supplies and Services	Provision of Utensils
27/01/16	Leis Dev Nutrition	Booker Limited	55.00	Supplies and Services	Provision of Utensils
27/01/16	Repairs/Routine	Amazon UK Marketplace	19.67	Supplies and Services	Materials Purchases
27/01/16	Leis Dev Nutrition	Aldi	13.52	Supplies and Services	Provision of Utensils
27/01/16	Senior Corporate Management	Virgintrainsec Servcs	117.50	Supplies and Services	Conference Expenses
27/01/16	Civic Promotions	Sainsburys	35.00	Supplies and Services	Other Expenses General
28/01/16	Inv Prop-Clapham Property	Virgintrainsec Servcs	282.45	Transport Related Expenditure	Travelling
29/01/16	Inv Prop-Clapham Property	Newark Northgate Rail	11.00	Supplies and Services	Subsistence Other
01/02/16	Leis Dev Nutrition	WM Morrison	13.89	Supplies and Services	Provision of Utensils
02/02/16	Accountancy Service	East Midlands Trains	35.40	Transport Related Expenditure	Travelling
03/02/16	Democratic Representation/Mgmt	Trainline	77.57	Supplies and Services	Conference Expenses
04/02/16	Environmental Protection	Amazon EU	85.19	Supplies and Services	Books/Publications General
04/02/16	Environmental Protection	Amazon EU	420.02	Supplies and Services	Books/Publications General
05/02/16	Environmental Protection	Amazon UK Marketplace	41.94	Supplies and Services	Books/Publications General
05/02/16	Environmental Protection	Amazon UK Marketplace	96.81	Supplies and Services	Books/Publications General
07/02/16	Palace Theatre Marketing	Mailchimp	94.36	Supplies and Services	Advertising Other
08/02/16	Hsg Needs/Hosp Disch Schm Exp	Trainline	148.41	Supplies and Services	Other Expenses General
08/02/16	Fleet Administration	www.dvla.gov.uk	352.50	Transport Related Expenditure	Road Fund Licence
08/02/16	Fleet Administration	www.dvla.gov.uk	142.50	Transport Related Expenditure	Road Fund Licence
08/02/16	Fleet Administration	www.dvla.gov.uk	652.50	Transport Related Expenditure	Road Fund Licence
08/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/02/16	Council Tax Collection	HMCOURTS-SERVICE	1,647.00	Supplies and Services	Fees Arrears Collection
08/02/16	Leis Dev Nutrition	Aldi	14.49	Supplies and Services	Provision of Utensils
08/02/16	Fleet Administration	www.dvla.gov.uk	652.50	Transport Related Expenditure	Road Fund Licence
08/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/02/16	BID Admin Expenses	HMCOURTS-SERVICE	15.00	Supplies and Services	Fees Arrears Collection
08/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/02/16	Hsg Needs/Hosp Disch Schm Exp	Travelodge Website	179.91	Supplies and Services	Other Expenses General
08/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
08/02/16	Fleet Administration	www.dvla.gov.uk	652.50	Transport Related Expenditure	Road Fund Licence
09/02/16	Public Conv Four Seasons	Screwfix Direct	7.50	Supplies and Services	Materials Purchases
09/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/02/16	Hermitage Lane Depot	Screwfix Direct	3.21	Premises Related Expenses	Repair/Maintenance Buildings
09/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/02/16	Hermitage Lane Depot	Screwfix Direct	10.83	Premises Related Expenses	Repair/Maintenance Buildings
09/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/02/16	Hermitage Lane Depot	Screwfix Direct	13.33	Premises Related Expenses	Repair/Maintenance Buildings
09/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
09/02/16	Fleet Administration	www.dvla.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
10/02/16	Environ Health & Safety & Food	Amazon UK Marketplace	189.98	Supplies and Services	Materials Purchases
11/02/16	Civic Centre	Amazon UK Marketplace	39.98	Supplies and Services	Materials Purchases
11/02/16	Fleet Administration	vangadgets.co.uk	2,564.59	Supplies and Services	Materials Purchases

12/02/16	Planning Local Dev Framework	Smartsheet.com	623.23	Supplies and Services	Hired/Contracted Services
12/02/16	Fleet Administration	Amazon EU	140.24	Supplies and Services	Materials Purchases
15/02/16	Democratic Representation/Mgmt	Trainline	119.85	Supplies and Services	Conference Expenses
15/02/16	Marketing/Communications	Trainline	119.85	Supplies and Services	Conference Expenses
15/02/16	Planning Local Dev Framework	Foreign Exchange Fee	17.14	Supplies and Services	Hired/Contracted Services
16/02/16	Leis Dev Nutrition	Booker Limited	56.74	Supplies and Services	Provision of Utensils
16/02/16	Hsg Needs/Hosp Disch Schm Exp	Argos	79.99	Supplies and Services	Other Expenses General
16/02/16	Corporate Training	Amazon EU	58.57	Supplies and Services	Stationery
17/02/16	Inv Prop-Clapham Property	Virgintrainsec Servcs	144.45	Transport Related Expenditure	Travelling
17/02/16	Senior Corporate Management	Virgintrainsec Servcs	139.00	Supplies and Services	Conference Expenses
17/02/16	Environ Health & Safety & Food	Trainline	131.58	Employee Costs	Training Expenses
17/02/16	Senior Corporate Management	Travelodge Website	80.00	Supplies and Services	Conference Expenses
18/02/16	Environ Health & Safety & Food	CIEH	250.00	Supplies and Services	MDC Events Training Provision
18/02/16	Civic Promotions	Tesco Stores	16.05	Supplies and Services	Other Costs
19/02/16	Mayor	UPT - EMT Nottingham	7.00	Supplies and Services	Other Expenses General
21/02/16	Electricians Service	Amazon UK Marketplace	68.94	Supplies and Services	Materials Purchases
22/02/16	Landlord Svcs/Repairs	Trainline	70.38	Employee Costs	Training Expenses Corporate
22/02/16	Inv Prop-Clapham Property	Newark Northgate Rail	11.00	Supplies and Services	Subsistence Other
24/02/16	Landlord Svcs/Housing General	HDAWARDS.ORG	300.00	Supplies and Services	Conference Expenses
24/02/16	Human Resources Training	Landscapein	167.55	Supplies and Services	Conference Expenses
24/02/16	Human Resources Training	Landscapein	167.55	Supplies and Services	Conference Expenses
24/02/16	HR ADC Divisional Training	LQM Ltd	158.40	Employee Costs	ADC Training Expenses
25/02/16	Elections	Amazon UK Marketplace	263.13	Supplies and Services	Equipment Acquisitions
26/02/16	Human Resources Training	Landscapein	200.05	Supplies and Services	Conference Expenses
26/02/16	Hsg Needs/Hsg Solutions Exp	East Midlands Trains	71.40	Employee Costs	Training Expenses
26/02/16	Fleet Administration	Post Office Counter	847.50	Transport Related Expenditure	Road Fund Licence
28/02/16	Leis Dev Nutrition	WM Morrison	22.61	Supplies and Services	Provision of Utensils
29/02/16	Human Resources	Nottingham CC	25.00	Transport Related Expenditure	Travelling
29/02/16	Fleet Administration	Amazon EU Marketplace	19.32	Supplies and Services	Materials Purchases
29/02/16	Landlord Svcs/Housing General	Virgintrainsec Servcs	132.00	Supplies and Services	Conference Expenses
29/02/16	Civic Promotions	Tesco Stores	80.38	Supplies and Services	Other Costs
29/02/16	Landlord Svcs/Housing General	Trainline	144.33	Supplies and Services	Conference Expenses