

Government procurement card transactions between periods : 2014-15

Transaction date	Department	Beneficiary	Amount	Purpose of the expenditure	Merchant category
03/09/14	Repairs/Routine Maintenance	Capita Gas	30.35	Supplies and Services	Subscriptions
03/09/14	Repairs/Routine Maintenance	Amazon	549.60	Supplies and Services	Equipment Acquisitions
03/09/14	Leisure Development Nutrition	Sainsbury	18.93	Supplies and Services	Provision of Utensils
04/09/14	Leisure Development Nutrition	Home Bargains	4.61	Supplies and Services	Provision of Utensils
04/09/14	Christmas Lighting	Screwfix	29.25	Supplies and Services	Hired/Contracted Services
04/09/14	Leisure Development Nutrition	Booker	69.60	Supplies and Services	Provision of Utensils
08/09/14	Hermitage Lane Depot	Amazon	79.00	Premises Related Expenses	Repair/Maintenance Buildings
09/09/14	Leisure Development Nutrition	Asda	30.62	Supplies and Services	Provision of Utensils
10/09/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
10/09/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
10/09/14	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
10/09/14	BID Admin Expenses	HMCS (pt2)	51.00	Supplies and Services	Fees Arrears Collection
10/09/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
10/09/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
10/09/14	Fleet Administration	DVLA	182.50	Transport Related Expenditure	Road Fund Licence
10/09/14	Fleet Administration	Midland Turbo	157.25	Supplies and Services	Materials Purchases
10/09/14	Council Tax Collection	HMCS (pt1)	2,349.00	Supplies and Services	Fees Arrears Collection
10/09/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
10/09/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
10/09/14	Leisure Development Nutrition	Tesco	19.89	Supplies and Services	Provision of Utensils
10/09/14	Fleet Administration	DVLA	167.50	Transport Related Expenditure	Road Fund Licence
10/09/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
10/09/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
11/09/14	Repairs/Routine Maintenance	Amazon	104.43	Supplies and Services	Materials Purchases
11/09/14	Repairs/Routine Maintenance	Amazon	31.63	Supplies and Services	Materials Purchases
12/09/14	Repairs/Routine Maintenance	Amazon	7.99	Supplies and Services	Materials Purchases
15/09/14	Leisure Development Nutrition	Morrison	31.51	Supplies and Services	Provision of Utensils
15/09/14	Senior Corporate Management	East Coast Mainline	74.50	Supplies and Services	Conference Expenses
15/09/14	Housing Needs/Housing Solutions	Trainline.com	24.07	Employee Costs	Training Expenses Miles
17/09/14	Think Ashfield & Mansfield	Trainline.com	167.03	Supplies and Services	Conference Expenses
18/09/14	Policy Unit	Trainline.com	180.03	Employee Costs	Training Expenses Miles
18/09/14	Think Ashfield & Mansfield	Premier Inn	345.83	Supplies and Services	Conference Expenses
18/09/14	Neighbourhood Wardens	NCC	30.00	Supplies and Services	Other Costs
18/09/14	Think Ashfield & Mansfield	Premier Inn	690.00	Supplies and Services	Conference Expenses
18/09/14	ASB Mainstream	East Midlands Trains	373.00	Transport Related Expenditure	Travelling
19/09/14	Landlord Services/Housing General	Amazon	30.59	Supplies and Services	Books/Publications General
23/09/14	Senior Corporate Management	East Coast Mainline	119.90	Supplies and Services	Conference Expenses
23/09/14	Cabinet Members	East Midlands Trains	84.00	Supplies and Services	Conference Expenses
25/09/14	Cabinet Members	Burns Hotel	115.65	Supplies and Services	Conference Expenses
25/09/14	Hermitage Lane Depot	Seton	19.14	Premises Related Expenses	Repair/Maintenance Buildings
29/09/14	Theatre Operations	Trainline.com	60.18	Supplies and Services	Materials Purchases
29/09/14	Repairs/Routine Maintenance	Amazon	7.49	Supplies and Services	Materials Purchases
01/10/14	Leisure Development Nutrition	Tesco	24.50	Supplies and Services	Provision of Utensils
02/10/14	Housing Needs/Housing Solutions	B & M Retail Ltd	34.96	Supplies and Services	Equipment Acquisitions
02/10/14	Housing Needs/Housing Solutions	Argos Ltd	14.23	Supplies and Services	Equipment Acquisitions
02/10/14	Leisure Development Nutrition	Tesco	52.52	Supplies and Services	Provision of Utensils
02/10/14	Housing Needs/Housing Solutions	Pound Stretcher	42.95	Supplies and Services	Equipment Acquisitions
02/10/14	Housing Needs/Housing Solutions	Argos Ltd	188.39	Supplies and Services	Equipment Acquisitions
02/10/14	Housing Needs/Housing Solutions	Wilko Retail Ltd	6.08	Supplies and Services	Equipment Acquisitions
02/10/14	Housing Needs/Housing Solutions	B & M Retail Ltd	25.98	Supplies and Services	Equipment Acquisitions
03/10/14	Leisure Development Nutrition	Morrisons	40.24	Supplies and Services	Provision of Utensils
03/10/14	Repairs/Routine Maintenance	Sparkenergy.co.uk	95.00	Premises Related Expenses	Repair/Maintenance Buildings
03/10/14	Senior Corporate Management	Trainline.com	29.33	Supplies and Services	Conference Expenses

06/10/14	Housing Needs/Housing Solutions	Pound Stretcher	6.99	Supplies and Services	Equipment Acquisitions
06/10/14	Corporate Training	Trainline.com	212.67	Employee Costs	Training Expenses Corporate
06/10/14	Housing Needs/Housing Solutions	B & M Retail Ltd	9.99	Supplies and Services	Equipment Acquisitions
06/10/14	Housing Needs/Housing Solutions	Argos Ltd	47.44	Supplies and Services	Equipment Acquisitions
07/10/14	Parks The Carrs Warsop	B&Q	18.48	Supplies and Services	Materials Purchases
07/10/14	Fleet Administration	ProBrush	428.70	Supplies and Services	Materials Purchases
07/10/14	Leisure Development Nutrition	Tesco	69.69	Supplies and Services	Provision of Utensils
07/10/14	Hermitage Lane Depot	Plumb Centre	58.20	Premises Related Expenses	Repair/Maintenance Buildings
08/10/14	Policy Unit	Trainline.com	329.97	Employee Costs	Training Expenses Miles
08/10/14	Electricians Service	Ascertiva Group Ltd	198.00	Supplies and Services	MDC Events Training Provision
08/10/14	Council Tax Collection	HMCourt Service	1,731.00	Supplies and Services	Fees Arrears Collection
08/10/14	Leisure Development Nutrition	Tesco	27.07	Supplies and Services	Provision of Utensils
08/10/14	BID Admin Expenses	HMCourt Service	36.00	Supplies and Services	Fees Arrears Collection
08/10/14	Electricians Service	Screwfix	103.30	Supplies and Services	Protective Clothing Manl Wkrs
08/10/14	Refuse Collection Domestic	B&Q	11.67	Supplies and Services	Materials Purchases
09/10/14	Leisure Development Nutrition	Morrisons	41.35	Supplies and Services	Provision of Utensils
09/10/14	Environmental Health & Safety & Food	East Midlands Trains	83.80	Transport Related Expenditure	Travelling
09/10/14	Senior Corporate Management	EC Mainline Co Int	106.00	Supplies and Services	Conference Expenses
09/10/14	Building Control	Travelodge	110.54	Supplies and Services	Conference Expenses
09/10/14	Refuse Collection Domestic	B&Q	11.67	Supplies and Services	Materials Purchases
09/10/14	Head Planning & Regulatory Services	Travelodge	112.21	Supplies and Services	Conference Expenses
09/10/14	Hermitage Lane Depot	Amazon	-79.00	Premises Related Expenses	Repair/Maintenance Buildings
09/10/14	Building Control	EC Mainline Co Int	33.40	Supplies and Services	Conference Expenses
09/10/14	Head Planning & Regulatory Services	EC Mainline Co Int	17.70	Supplies and Services	Conference Expenses
10/10/14	Development Control	Trainline.com	161.06	Transport Related Expenditure	Travelling
10/10/14	Corporate Training	Construction Help	46.03	Employee Costs	Training Expenses Corporate
10/10/14	CCTV	Trainline.com	38.86	Transport Related Expenditure	Travelling
10/10/14	Fleet Administration	Abtaclimite	34.20	Supplies and Services	Materials Purchases
10/10/14	CCTV	Trainline.com	34.07	Transport Related Expenditure	Travelling
10/10/14	Corporate Training	NCS*VUE CITB HS&E Rev	13.40	Employee Costs	Training Expenses Corporate
10/10/14	Housing Needs/Housing Solutions	Travelodge	77.50	Supplies and Services	Hired/Contracted Services
10/10/14	Mayor	Trainline.com	97.00	Transport Related Expenditure	Use Hired Transport
10/10/14	Corporate Training	VUE*NCS CITB HS&E Test	17.50	Employee Costs	Training Expenses Corporate
13/10/14	Fleet Administration	DVLA	167.50	Transport Related Expenditure	Road Fund Licence
13/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
13/10/14	Street Cleansing	Maplin	29.17	Supplies and Services	Materials Purchases
14/10/14	Leisure Development Nutrition	Morrisons	64.67	Supplies and Services	Provision of Utensils
14/10/14	Fleet Administration	Probrush	-428.70	Supplies and Services	Materials Purchases
14/10/14	Benefits Administration	Trainline.com	105.57	Transport Related Expenditure	Travelling
15/10/14	Commercial Development Brunts Communal Areas 10/15	Screwfix	15.83	Supplies and Services	Materials Purchases
15/10/14	Mayor	Café Rouge	33.10	Supplies and Services	Conference Expenses
15/10/14	Leisure Development Nutrition	Tesco	5.13	Supplies and Services	Provision of Utensils
16/10/14	Strategic Housing	HM Courts Service	20.00	Supplies and Services	Hired/Contracted Services
17/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
17/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
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17/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
17/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
17/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
20/10/14	Fleet Administration	VOSA	205.00	Supplies and Services	MOT Costs Operational

21/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
21/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
21/10/14	Housing Needs/Housing Solutions	Wilkos Retail Ltd	34.60	Supplies and Services	Equipment Acquisitions
21/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
21/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
21/10/14	Leisure Development Nutrition	Morrisons	40.36	Supplies and Services	Provision of Utensils
21/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
21/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
21/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
21/10/14	Housing Needs/Housing Solutions	Pound Stretcher	3.99	Supplies and Services	Equipment Acquisitions
21/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
21/10/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
22/10/14	Electricians Service	Amazon	59.36	Supplies and Services	Materials Purchases
22/10/14	Leisure Development Swim Development	Newitts.com	54.96	Supplies and Services	Materials Purchases
22/10/14	Senior Corporate Management	Cross Country	84.50	Supplies and Services	Conference Expenses
22/10/14	Fleet Administration	Snap on Diagnostic	349.00	Supplies and Services	Hired/Contracted Services
22/10/14	Housing Needs/Housing Solutions	Argos Ltd	75.44	Supplies and Services	Equipment Acquisitions
22/10/14	Electricians Service	Amazon	45.14	Supplies and Services	Materials Purchases
22/10/14	Housing Needs/Housing Solutions	Argos Ltd	164.33	Supplies and Services	Equipment Acquisitions
22/10/14	Fleet Administration	Interlink Express	27.89	Supplies and Services	Postages
22/10/14	Leisure Development Swim Development	Swimtech-uk.com	119.00	Supplies and Services	Materials Purchases
23/10/14	Housing Needs/Housing Solutions	Tesco Stores	3.37	Supplies and Services	Equipment Acquisitions
23/10/14	Leisure Development Nutrition	Sainsburys	21.10	Supplies and Services	Provision of Utensils
23/10/14	Housing Needs/Housing Solutions	Tesco Stores	7.20	Supplies and Services	Equipment Acquisitions
24/10/14	Council Tax Collection	Amazon	10.96	Supplies and Services	Stationery
24/10/14	Senior Corporate Management	East Midlands	2.50	Supplies and Services	Conference Expenses
24/10/14	Senior Corporate Management	East Midlands	54.00	Supplies and Services	Conference Expenses
24/10/14	Christmas Lighting	Lights4fun	251.31	Supplies and Services	Materials Purchases
28/10/14	Hermitage Lane Depot	Seton	206.03	Supplies and Services	Materials Purchases
28/10/14	Fleet Administration	EA Hazardous Waste	18.00	Supplies and Services	Subscriptions
28/10/14	Hermitage Lane Depot	Seton	27.42	Supplies and Services	Materials Purchases
29/10/14	Design Services	Dovetail Ltd GBP	158.15	Supplies and Services	Subscriptions
29/10/14	Accountancy Service	Trainline.com	21.67	Transport Related Expenditure	Travelling
30/10/14	Housing Needs/Housing Solutions	TV Licensing	145.50	Supplies and Services	Hired/Contracted Services
31/10/14	Mansfield Partners Against Crime	Trainline.com	60.69	Supplies and Services	MPAC Expenditure
31/10/14	Think Ashfield & Mansfield	Agilitylogistics	72.00	Supplies and Services	Advertising Other
03/11/14	Hermitage Lane Depot	B&Q	11.71	Supplies and Services	Materials Purchases
03/11/14	Senior Corporate Management	UPT - EMT Nottingham	7.00	Supplies and Services	Conference Expenses
03/11/14	Refuse Collection Waste Transfer Station	B&Q	57.00	Supplies and Services	Materials Purchases
04/11/14	Policy Unit	Trainline.com	316.71	Employee Costs	Training Expenses Miles
04/11/14	MPAC partnership against crime	Hogarth Hotel	94.50	Supplies and Services	MPAC Expenditure
04/11/14	MPAC partnership against crime	Hogarth Hotel	94.50	Supplies and Services	MPAC Expenditure
04/11/14	Cabinet Members	Trainline.com	71.91	Supplies and Services	Conference Expenses
04/11/14	Electricians Service	VL Pegg	5.34	Supplies and Services	Materials Purchases
05/11/14	Cabinet Members	Hogarth Hotel	94.50	Supplies and Services	Conference Expenses
05/11/14	Leisure Development Nutrition	WM Morrisons	41.62	Supplies and Services	Provision of Utensils
05/11/14	Senior Corporate Management	East Midlands	54.70	Supplies and Services	Conference Expenses
05/11/14	Cabinet Members	Hogarth Hotel	94.50	Supplies and Services	Conference Expenses
05/11/14	Cabinet Members	Hogarth Hotel	94.50	Supplies and Services	Conference Expenses
06/11/14	Council Tax Collection	HM Courts - Services	1,527.00	Supplies and Services	Fees Arrears Collection
06/11/14	Hermitage Lane Depot	B & Q	10.82	Premises Related Expenses	Repair/Maintenance Buildings
06/11/14	Leisure Development Nutrition	Tesco Stores	22.98	Supplies and Services	Provision of Utensils
07/11/14	Building Control	EC Mainline Co Int	58.20	Supplies and Services	Conference Expenses
07/11/14	Fleet Administration	DVLA.gov.uk	227.50	Transport Related Expenditure	Road Fund Licence
10/11/14	Refuse Collection Domestic	Amazon	90.00	Supplies and Services	Materials Purchases
10/11/14	Housing Needs/Housing Solutions	Premier Inn	145.00	Supplies and Services	Hired/Contracted Services
11/11/14	Corporate Training	CITB	25.00	Employee Costs	Training Expenses Staff

10/12/14	Repairs/Routine	Amazon Mktplce	18.50	Supplies and Services	Materials Purchases
10/12/14	Fleet Administration	Pro-bikes	867.85	Supplies and Services	Materials Purchases
10/12/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
10/12/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
10/12/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
10/12/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
12/12/14	Repairs/Routine	Makro	79.84	Supplies and Services	Materials Purchases
12/12/14	Design Services	Amazon Mktplce EU-UK	28.79	Supplies and Services	Books/Publications General
15/12/14	Repairs/Routine	Amazon Mktplce	4.64	Supplies and Services	Materials Purchases
16/12/14	Mayor	Tesco Stores	200.61	Supplies and Services	Refreshments
17/12/14	Repairs/Routine	Borough IT Ltd	12.00	Supplies and Services	Materials Purchases
18/12/14	Repairs/Routine	Handlestore.com	43.96	Supplies and Services	Materials Purchases
18/12/14	Repairs/Routine	WP-Stephen P Wales	53.00	Supplies and Services	Materials Purchases
18/12/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
19/12/14	Repairs/Routine	Amazon Mktplce	49.98	Supplies and Services	Materials Purchases
19/12/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
19/12/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
19/12/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
19/12/14	Fleet Administration	DVLA	652.50	Transport Related Expenditure	Road Fund Licence
19/12/14	Fleet Administration	DVLA	227.50	Transport Related Expenditure	Road Fund Licence
22/12/14	Repairs/Routine	Amazon Mktplce	4.68	Supplies and Services	Materials Purchases
22/12/14	Leis Dev Nutrition	Sainsburys S/Mkts	25.25	Supplies and Services	Provision of Utensils
05/01/15	Policy Unit	Completesave.co.uk	15.00	Employee Costs	Training Expenses Miles
06/01/15	Landlord Svcs/Repairs	Amazon Mktplace	11.90	Supplies and Services	Materials Purchases
06/01/15	Refuse Collection Domestic	Time Systems	50.00	Supplies and Services	Materials Purchases
06/01/15	Policy Unit	Trainline.com	224.91	Employee Costs	Training Expenses Miles
07/01/15	BID Admin Expenses	HM Courts Service	36.00	Supplies and Services	Fees Arrears Collection
07/01/15	Council Tax Collection	HM Courts Service	2,082.00	Supplies and Services	Fees Arrears Collection
07/01/15	Leis Dev Nutrition	Asda Superstore	31.22	Supplies and Services	Provision of Utensils
07/01/15	Landlord Svcs/Repairs	Action on Hearing Loss	248.06	Supplies and Services	Health and Safety Materials
07/01/15	Fleet Administration	DVLA	167.50	Transport Related Expenditure	Road Fund Licence
07/01/15	Fleet Administration	DVLA	167.50	Transport Related Expenditure	Road Fund Licence
08/01/15	Leis Dev Nutrition	Booker Ltd	79.06	Supplies and Services	Provision of Utensils
08/01/15	Landlord Svcs/Repairs	Amazon Mktplace	6.79	Supplies and Services	Stationery
09/01/15	Environmental Protection	Trainline.com	150.35	Transport Related Expenditure	Travelling
09/01/15	Hsg Needs/Hsg Solutions Exp	Trainline.com	145.25	Supplies and Services	Conference Expenses
12/01/15	Civic Centre	Amazon Mktplce EU-UK	123.32	Supplies and Services	Equipment Acquisitions
12/01/15	Civic Centre	Amazon EU	152.19	Supplies and Services	Equipment Acquisitions
12/01/15	Landlord Svcs/Repairs	Premier Inn	263.30	Employee Costs	Training Expenses Corporate
12/01/15	Corporate Training	Aldi	37.99	Employee Costs	Training Expenses Corporate
13/01/15	Fleet Administration	Pro Bikes	240.95	Supplies and Services	Materials Purchases
13/01/15	Leis Dev Nutrition	Tesco Stores	30.92	Supplies and Services	Provision of Utensils
13/01/15	Electricians Service	Ascertiva Group Ltd	198.00	Supplies and Services	Materials Purchases
15/01/15	Corporate Training	Aldi	17.74	Employee Costs	Training Expenses Corporate
15/01/15	Landlord Svcs/Repairs	Amazon Mktplace	4.79	Supplies and Services	Materials Purchases
16/01/15	Fleet Administration	Mansfield Mobility	57.80	Supplies and Services	Materials Purchases
16/01/15	Senior Corporate Management	EC Mainline Co Int	27.15	Supplies and Services	Conference Expenses
19/01/15	Leis Dev Nutrition	Aldi	14.90	Supplies and Services	Provision of Utensils
19/01/15	Leis Dev Nutrition	Tesco Store	8.43	Supplies and Services	Provision of Utensils
19/01/15	Electricians Service	B & Q	16.67	Supplies and Services	Materials Purchases
19/01/15	Electricians Service	Wickes Mansfield	86.24	Supplies and Services	Materials Purchases
19/01/15	Electricians Service	Wickes	45.36	Supplies and Services	Materials Purchases
19/01/15	Landlord Svcs/Repairs	National Grid	603.00	Supplies and Services	Materials Purchases
20/01/15	Head Plan/Comm Safety/Reg.Svcs	Trainline.com	23.21	Supplies and Services	Conference Expenses
20/01/15	Head Plan/Comm Safety/Reg.Svcs	Trainline.com	21.17	Supplies and Services	Conference Expenses
20/01/15	Environmental Protection	www.LQM.CO.UK	207.50	Supplies and Services	Books/Publications Special

20/01/15	Electricians Service	B & Q	15.51	Supplies and Services	Materials Purchases
20/01/15	Landlord Svcs/Repairs	Amazon Mktpace	3.75	Supplies and Services	Stationery
21/01/15	Fleet Administration	Powertool Spares	51.52	Supplies and Services	Materials Purchases
21/01/15	Leis Dev Nutrition	Tesco Store	32.03	Supplies and Services	Provision of Utensils
21/01/15	Policy Unit	Trainline.com	151.00	Employee Costs	Training Expenses Miles
22/01/15	Design Services	www.NECCContract.com	295.00	Employee Costs	Training Expenses Staff
22/01/15	I/CT Operations	Parcelforce	77.04	Supplies and Services	Stationery
23/01/15	Accountancy Service	Amazon Mktpce EU-UK	18.19	Transport Related Expenditure	Travelling
23/01/15	Landlord Svcs/Repairs	Action on Hearing Loss	97.66	Supplies and Services	Health and Safety Materials
26/01/15	Accountancy Service	Trainline.com	45.39	Transport Related Expenditure	Travelling
26/01/15	Street Cleansing	Maplin Mansfield	108.33	Supplies and Services	Materials Purchases
27/01/15	Fleet Administration	DVSA	401.00	Supplies and Services	Subscriptions
27/01/15	Senior Corporate Management	East Midlands	40.00	Supplies and Services	Conference Expenses
27/01/15	Hsg Needs/Hsg Solutions Exp	Tesco	2.23	Supplies and Services	Hired/Contracted Services
27/01/15	Policy Unit	Trainline.com	-58.00	Employee Costs	Training Expenses Miles
27/01/15	Policy Unit	Trainline.com	-32.00	Employee Costs	Training Expenses Miles
28/01/15	Leis Dev Nutrition	W M Morrisons Plc	9.58	Supplies and Services	Provision of Utensils
29/01/15	Hermitage Lane Depot	B & Q	32.55	Supplies and Services	Laundry
03/02/15	Environ Health & Safety & Food	Trainline.com	160.04	Transport Related Expenditure	Travelling
04/02/15	Fleet Administration	WWW.DVLA.GOV.UK	652.50	Transport Related Expenditure	Road Fund Licence
04/02/15	Fleet Administration	WWW.DVLA.GOV.UK	227.50	Transport Related Expenditure	Road Fund Licence
04/02/15	Fleet Administration	WWW.DVLA.GOV.UK	142.50	Transport Related Expenditure	Road Fund Licence
04/02/15	Leis Dev Nutrition	Asda Superstore	28.74	Supplies and Services	Provision of Utensils
04/02/15	Hsg Needs/Hosp Disch Schm Exp	ASDA	298.24	Supplies and Services	Other Expenses General
05/02/15	Fleet Administration	WWW.DVLA.GOV.UK	227.50	Transport Related Expenditure	Road Fund Licence
06/02/15	Head Regen/Leisure/Marketing	Trainline.com	54.37	Transport Related Expenditure	Travelling
09/02/15	Council Tax Collection	HM Courts Service	1,725.00	Supplies and Services	Fees Arrears Collection
09/02/15	BID Admin Expenses	HM Courts Service	18.00	Supplies and Services	Fees Arrears Collection
09/02/15	Design Services	Amazon UK Retail	16.77	Supplies and Services	Protective Clothing Manl Wkrs
10/02/15	Landlord Svcs/Repairs	www.mcl-group.co.uk	94.20	Supplies and Services	Materials Purchases
10/02/15	Leis Dev Nutrition	Tesco Store	26.29	Supplies and Services	Provision of Utensils
10/02/15	Marketing/Communications	Mansfield Balloon Co	110.00	Supplies and Services	Advertising Other
11/02/15	Fleet Administration	WWW.DVLA.GOV.UK	227.50	Transport Related Expenditure	Road Fund Licence
11/02/15	Fleet Administration	WWW.DVLA.GOV.UK	227.50	Transport Related Expenditure	Road Fund Licence
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11/02/15	Fleet Administration	WWW.DVLA.GOV.UK	227.50	Transport Related Expenditure	Road Fund Licence
11/02/15	Fleet Administration	WWW.DVLA.GOV.UK	227.50	Transport Related Expenditure	Road Fund Licence
11/02/15	Museum Administration	The Museums & Heritage	55.00	Supplies and Services	Other Expenses General
12/02/15	Landlord Svcs/Repairs	Alexandra Website	35.98	Supplies and Services	Protective Clothing Manl Wkrs
12/02/15	Leis Dev Nutrition	Tesco Store	11.30	Supplies and Services	Provision of Utensils
13/02/15	Human Resources	Home Bargains	16.88	Employee Costs	Occupational Health Services
13/02/15	Senior Corporate Management	East Midlands	12.30	Supplies and Services	Conference Expenses
15/02/15	Electricians Service	B&Q	65.63	Supplies and Services	Materials Purchases
16/02/15	Repairs/Routine	Nationalgrid.com	603.00	Supplies and Services	Hired/Contracted Services
17/02/15	Electricians Service	Amazon	52.78	Supplies and Services	Light Plant and Tools Acqn
17/02/15	Planning Policy	Smartsheet.com inc	601.93	Supplies and Services	Systems Software
17/02/15	Head Finance/Property/Rev.Svcs	Trainline.com	154.77	Transport Related Expenditure	Travelling
17/02/15	Design Services	Amazon UK Retail	-16.77	Supplies and Services	Protective Clothing Manl Wkrs
17/02/15	Fleet Administration	WWW.DVLA.GOV.UK	227.50	Supplies and Services	MOT Costs Operational

17/02/15	Accountancy Service	Trainline.com	51.07	Transport Related Expenditure	Travelling
18/02/15	Development Control	Trainline.com	25.14	Transport Related Expenditure	Travelling
18/02/15	Hsg Needs/Hosp Disch Schm Exp	Tesco Stores	8.00	Supplies and Services	Other Expenses General
18/02/15	Head Plan/Comm Safety/Reg.Svcs	East Midlands	55.60	Supplies and Services	Conference Expenses
18/02/15	Fleet Administration	DVSA	205.00	Supplies and Services	MOT Costs Operational
19/02/15	CCTV	Amazon UK Retail	55.16	Supplies and Services	Materials Purchases
19/02/15	Four Seasons Car Park	B&Q	81.36	Supplies and Services	Materials Purchases
20/02/15	Fleet Administration	Post Office Counter	847.50	Transport Related Expenditure	Road Fund Licence
20/02/15	Fleet Administration	WWW.DVLA.GOV.UK	227.50	Transport Related Expenditure	Road Fund Licence
20/02/15	Fleet Administration	WWW.DVLA.GOV.UK	227.50	Transport Related Expenditure	Road Fund Licence
20/02/15	Fleet Administration	WWW.DVLA.GOV.UK	227.50	Transport Related Expenditure	Road Fund Licence
20/02/15	Human Resources Training	RICS	174.00	Supplies and Services	Conference Expenses
20/02/15	Mayor	Tesco Stores	118.05	Supplies and Services	Other Expenses General
23/02/15	Environ Health & Safety & Food	Amazon	67.19	Supplies and Services	Materials Purchases
23/02/15	Environ Health & Safety & Food	CIEH Limited	24.00	Employee Costs	Training Expenses Staff
23/02/15	Hsg Needs/Hsg Solutions Exp	Trainline.com	186.76	Transport Related Expenditure	Travelling
24/02/15	Policy Unit	Trainline.com	101.49	Supplies and Services	Conference Expenses
24/02/15	Policy Unit	Trainline.com	54.00	Supplies and Services	Conference Expenses
24/02/15	Hsg Needs/Hsg Solutions Exp	TV Licensing	145.50	Supplies and Services	Hired/Contracted Services
24/02/15	Street Cleansing	BCW Office Products	158.40	Supplies and Services	Materials Purchases
24/02/15	Leis Dev Nutrition	Aldi	22.31	Supplies and Services	Provision of Utensils
24/02/15	Fleet Administration	Septimus Spares	87.38	Supplies and Services	Materials Purchases
24/02/15	Think Ashfield & Mansfield	The Nadler Liverpool	56.70	Supplies and Services	Advertising Other
24/02/15	CCTV	Amazon UK Retail	-52.41	Supplies and Services	Materials Purchases
25/02/15	Human Resources	Amazon Svcs Europe	158.98	Employee Costs	Occupational Health Services
25/02/15	Senior Corporate Management	Trinity Sq Carpark	6.50	Supplies and Services	Conference Expenses
26/02/15	Policy Unit	Trainline.com	-43.00	Supplies and Services	Conference Expenses
26/02/15	Policy Unit	Trainline.com	-87.00	Supplies and Services	Conference Expenses
27/02/15	Leis Dev Nutrition	Booker Ltd	89.65	Supplies and Services	Provision of Utensils
02/03/15	Senior Corporate Management	Nets 4 you Limited	127.58	Supplies and Services	Materials Purchases