

Government procurement card transactions between periods : April to March 2023/24

Transaction date	Department	Beneficiary	Amount
20/05/23	Elections	AMZ	-21.90
21/04/23	Senior Corporate Management	Mansfield and Ashfield	12.50
01/06/23	Senior Corporate Management	Q Park Talbot Street	10.00
12/05/23	Senior Corporate Management	Expedia	262.02
22/06/23	Senior Corporate Management	Premier Inn	254.97
22/06/23	Senior Corporate Management	Premier Inn	312.97
22/06/23	Senior Corporate Management	EMPATICA	44.90
27/06/23	Senior Corporate Management	Hotel Ibis	2.40
05/06/23	Senior Corporate Management	Trainline	377.43
02/06/23	Senior Corporate Management	www.local.gov.uk	667.08
12/06/23	Senior Corporate Management	Your Parking Space	34.16
23/06/23	Senior Corporate Management	Q Park Online	34.68
03/07/23	Senior Corporate Management	Premier Inn	323.97
03/07/23	Senior Corporate Management	Premier Inn	323.97
02/03/23	Fleet Administration	SumUp	154.80
02/03/23	Fleet Administration	SumUp	154.80
16/03/23	Fleet Administration	SDL Minorfern	178.00
18/03/23	Fleet Administration	Euro Car Parts	395.82
21/03/23	Fleet Administration	Mitchells	85.85
23/03/23	Fleet Administration	Mitchells	3.66
24/03/23	Fleet Administration	Humb tail lifts	62.00
28/03/23	Fleet Administration	Rhinox	1,373.00
27/04/23	Fleet Administration	B&Q	249.93
15/05/23	Fleet Administration	eBay	2.45
15/05/23	Fleet Administration	eBay	3.95
19/05/23	Fleet Administration	eBay	72.60
19/05/23	Fleet Administration	eBay	23.70
09/05/23	Fleet Administration	SDL Minorfern	201.46
11/05/23	Fleet Administration	Mitchells	29.09
11/05/23	Fleet Administration	SDL Minorfern	133.20
12/05/23	Fleet Administration	SDL Minorfern	-78.00
16/06/23	Fleet Administration	B&H Photo	440.37
19/06/23	Fleet Administration	Foreign Exchange Fee	12.11
05/07/23	Fleet Administration	Cut My Plastic	88.86
04/05/23	Council Tax Collection	HMCTS	206.00
04/05/23	Council Tax Collection	HMCTS	180.00
04/05/23	Council Tax Collection	HMCTS	200.50
15/06/23	Council Tax Collection	HMCTS	1,107.00
04/05/23	NNDR	HMCTS	9.00
04/05/23	NNDR	HMCTS	9.50
04/05/23	NNDR	HMCTS	14.00
15/06/23	NNDR	HMCTS	67.00
14/04/23	Hermitage Lane Depot	B&Q	39.00

09/05/23	Hermitage Lane Depot	B&Q	18.90
11/05/23	Hermitage Lane Depot	B&Q	18.68
19/05/23	Hermitage Lane Depot	B&Q	4.95
24/05/23	Hermitage Lane Depot	B&Q	6.46
19/06/23	Hermitage Lane Depot	B&Q	31.13
20/06/23	Hermitage Lane Depot	B&Q	28.50
23/06/23	Hermitage Lane Depot	Screwfix Direct	23.00
27/06/23	Hermitage Lane Depot	B&Q	6.75
29/06/23	Hermitage Lane Depot	B&Q	64.87
27/07/23	Hermitage Lane Depot	B&Q	7.87
27/07/23	Hermitage Lane Depot	B&Q	84.65
13/06/23	PT Technical and back stage	Amazon	9.38
15/06/23	PT Technical and back stage	Amazon	14.33
12/07/23	PT Technical and back stage	Amazon	47.96
20/07/23	PT Technical and back stage	Manutan UK	148.80
25/07/23	PT Technical and back stage	Screwfix	12.72
04/03/23	Museum Administration	Amazon	18.32
06/03/23	Museum Administration	Bodycare	13.25
14/03/23	Museum Administration	Amazon	15.42
17/03/23	Museum Administration	Amazon	36.99
22/03/23	Museum Administration	Wilko	48.42
05/04/23	Museum Administration	Premier Storage	85.92
19/04/23	Museum Administration	M&S	18.10
21/04/23	Museum Administration	Amazon	23.31
21/04/23	Museum Administration	Amazon	19.78
24/05/23	Museum Administration	ASDA	13.33
25/05/23	Museum Administration	Amazon	24.99
07/06/23	Museum Administration	Amazon	29.00
09/06/23	Museum Administration	Amazon	10.82
18/07/23	Museum Administration	Amazon	90.64
19/07/23	Museum Administration	Marks & Spencer	23.15
22/07/23	Museum Administration	Amazon	47.59
24/07/23	Museum Administration	Amazon	21.73
25/07/23	Museum Administration	Amazon	59.98
01/08/23	Museum Administration	Amazon	12.34
11/03/23	Palace Theatre General	Amazon	79.98
25/07/23	Palace Theatre General	Post Office	6.98
10/03/23	PT NPO Inclusive Audiences	Baker Ross	71.45
26/04/23	Better By Change HLF	Ace of Mansfield	23.90
26/04/23	Better By Change HLF	Ace of Mansfield	11.60
03/04/23	Leis Dev Nutrition	Farmfoods	27.51
04/04/23	Leis Dev Nutrition	Tesco	59.38
05/04/23	Leis Dev Nutrition	Tesco	23.62
12/04/23	Leis Dev Nutrition	ASDA	36.95
13/04/23	Leis Dev Nutrition	Booker LTD	78.78

18/04/23	Leis Dev Nutrition	Universeal	75.45
18/04/23	Leis Dev Nutrition	Amazon	39.98
02/05/23	Leis Dev Nutrition	Poundland	3.34
02/05/23	Leis Dev Nutrition	Tesco	32.84
10/05/23	Leis Dev Nutrition	Tesco	19.34
15/05/23	Leis Dev Nutrition	Tesco	11.56
23/05/23	Leis Dev Nutrition	Morrisons	18.34
20/06/23	Leis Dev Nutrition	Asda	6.50
22/06/23	Leis Dev Nutrition	Booker Ltd	31.50
08/06/23	Leis Dev Nutrition	Hemming Group Awards	960.00
09/06/23	Leis Dev Nutrition	Trainline	60.52
09/06/23	Leis Dev Nutrition	Trainline	208.88
04/07/23	Leis Dev Nutrition	WM Morrisons	8.48
11/07/23	Leis Dev Nutrition	Aldi	17.66
11/07/23	Leis Dev Nutrition	Poundland Ltd	15.25
19/07/23	Leis Dev Nutrition	Lidl	14.41
22/07/23	Leis Dev Nutrition	WM Morrisons	15.63
22/07/23	Leis Dev Nutrition	Booker Ltd	59.15
24/07/23	Leis Dev Nutrition	Asda	23.12
24/07/23	Leis Dev Nutrition	Aldi	32.34
25/07/23	Leis Dev Nutrition	Booker Ltd	54.90
25/07/23	Leis Dev Nutrition	Farmfoods	21.61
25/07/23	Leis Dev Nutrition	WM Morrisons	11.35
29/07/23	Leis Dev Nutrition	Booker Ltd	40.74
01/08/23	Leis Dev Nutrition	Booker Ltd	13.05
15/03/23	Repairs/Routine	Amazon	11.82
16/03/23	Repairs/Routine	Magnet	26.04
19/03/23	Repairs/Routine	Amazon	16.64
20/03/23	Repairs/Routine	Amazon	71.64
20/03/23	Repairs/Routine	Amazon	24.89
24/03/23	Repairs/Routine	NCC CPU Residents	38.00
24/03/23	Repairs/Routine	NCC CPU Residents	38.00
24/03/23	Repairs/Routine	NCC CPU Residents	38.00
24/03/23	Repairs/Routine	NCC CPU Residents	38.00
24/03/23	Repairs/Routine	NCC CPU Residents	38.00
24/03/23	Repairs/Routine	NCC CPU Residents	38.00
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24/03/23	Repairs/Routine	NCC CPU Residents	38.00
24/03/23	Repairs/Routine	NCC CPU Residents	38.00
27/03/23	Repairs/Routine	NCC CPU Residents	38.00
27/03/23	Repairs/Routine	NCC CPU Residents	38.00
27/03/23	Repairs/Routine	NCC CPU Residents	38.00
27/03/23	Repairs/Routine	NCC CPU Residents	38.00
03/04/23	Repairs/Routine	Reactec	222.98

04/04/23	Repairs/Routine	Amazon	9.01
04/04/23	Repairs/Routine	Amazon	111.76
12/04/23	Repairs/Routine	Amazon	-35.82
12/04/23	Repairs/Routine	Amazon	-35.82
24/04/23	Repairs/Routine	National Shower Spares	170.50
04/05/23	Repairs/Routine	Amazon	24.15
09/05/23	Repairs/Routine	Amazon	13.07
11/05/23	Repairs/Routine	New Century Window	120.83
15/05/23	Repairs/Routine	Topps Tiles	215.27
15/05/23	Repairs/Routine	Amazon	12.48
17/05/23	Repairs/Routine	Reactec	186.29
12/06/23	Repairs/Routine	Amazon	400.13
19/06/23	Repairs/Routine	Amazon	185.50
20/06/23	Repairs/Routine	MKM Building Supplies	59.90
10/07/23	Repairs/Routine	Screwfix	89.94
12/07/23	Repairs/Routine	Amazon	20.79
13/07/23	Repairs/Routine	Screwfix	-29.98
17/07/23	Repairs/Routine	Amazon	22.57
19/07/23	Repairs/Routine	Magnet	10.00
26/07/23	Repairs/Routine	Amazon	27.48
30/07/23	Repairs/Routine	www.screwfix.com	7.07
02/03/23	Leis Dev Nutrition	ASDA	17.75
30/03/23	Leis Dev Nutrition	Amazon	23.99
01/04/23	Leis Dev Nutrition	Aldi	82.23
01/04/23	Leis Dev Nutrition	Booker	82.33
20/03/23	Safe Accom Duty Domestic Abuse	Stationery U	22.09
31/03/23	Safe Accom Duty Domestic Abuse	Equation	1.99
27/04/23	Safe Accom Duty Domestic Abuse	Argos	210.00
27/04/23	Safe Accom Duty Domestic Abuse	Any Van	220.00
27/04/23	Safe Accom Duty Domestic Abuse	Tesco	68.00
09/05/23	Street Lighting	B&Q	13.78
06/06/23	Street Lighting	B&Q	42.75
30/06/23	Street Lighting	Mitchells Ironmongers	15.80
13/04/23	Refuse Collection Domestic	FS *touchgis	226.66
27/04/23	Street Nameplates	Mitchells Ironmongers	43.42
27/04/23	Street Nameplates	B&Q	23.04
04/04/23	Tenancy Svcs/Area Offices Exp	Amazon	18.00
05/04/23	Tenancy Svcs/Area Offices Exp	Find A Will	1.50
24/04/23	Marketing/Communications	Mansfield and Ashfield	15.00
09/03/23	Palace Theatre General	M&S	1.65
13/03/23	Palace Theatre General	Heron Foods	1.69
14/03/23	Palace Theatre General	Morrisons	1.85
14/03/23	Palace Theatre General	Tesco	14.00
19/03/23	Palace Theatre General	Farmfood	11.00
20/03/23	Palace Theatre General	M&S	1.65

23/03/23	Palace Theatre General	M&S	2.25
27/03/23	Palace Theatre General	M&S	1.65
31/03/23	Palace Theatre General	M&S	1.65
04/04/23	Palace Theatre General	M&S	1.65
05/04/23	Palace Theatre General	M&S	1.65
12/04/23	Palace Theatre General	M&S	1.65
14/04/23	Palace Theatre General	M&S	0.70
15/04/23	Palace Theatre General	Farmfoods	31.30
17/04/23	Palace Theatre General	M&S	1.55
24/04/23	Palace Theatre General	M&S	3.10
12/05/23	Palace Theatre General	M&S	1.55
17/05/23	Palace Theatre General	M&S	1.55
19/05/23	Palace Theatre General	M&S	1.55
24/05/23	Palace Theatre General	Farmfoods	13.55
26/05/23	Palace Theatre General	M&S	1.55
09/05/23	Palace Theatre General	M&S	3.10
12/06/23	Palace Theatre General	Marks & Spencer	1.55
15/06/23	Palace Theatre General	Farmfoods	27.99
19/06/23	Palace Theatre General	Marks & Spencer	1.55
22/06/23	Palace Theatre General	Marks & Spencer	3.10
28/06/23	Palace Theatre General	WM Morrisons	3.50
22/07/23	Palace Theatre General	Farmfoods	12.00
25/07/23	Palace Theatre General	Marks & Spencer	2.90
31/07/23	Palace Theatre General	Tesco Stores	2.90
12/07/23	Palace Theatre General	Marks & Spencer	2.90
14/07/23	Palace Theatre General	B&M	13.90
02/05/23	Senior Corporate Management	Amazon	130.58
26/06/23	Fleet Administration	www.screwfix.com	63.98
14/07/23	Electricians Service	Amazon	79.80
26/07/23	Electricians Service	Amazon	64.83
07/03/23	PT NPO A Relevant Collection	Wilko	3.33
27/04/23	PT NPO A Relevant Collection	Wilkos	5.62
11/04/23	PT NPO A Relevant Collection	Paypal Roncurrieso	9.50
11/04/23	PT NPO A Relevant Collection	PayPal Screwfix	4.38
11/04/23	PT NPO A Relevant Collection	Paypal Roncurrieso	11.00
12/04/23	PT NPO A Relevant Collection	SQ Munchquin	53.50
07/06/23	PT NPO A Relevant Collection	Amazon	23.98
17/04/23	PT NPO Mansfield and the World	Heron Foods	6.97
26/04/23	PT NPO Mansfield and the World	Amazon	8.99
17/05/23	PT NPO Mansfield and the World	Amazon	79.99
18/05/23	PT NPO Mansfield and the World	Booker	106.70
25/05/23	PT NPO Mansfield and the World	Amazon	42.95
11/06/23	PT NPO Mansfield and the World	Aldi	15.75
12/06/23	PT NPO Mansfield and the World	Dunelm	48.00
13/06/23	PT NPO Mansfield and the World	Wilko	1.46

14/06/23	PT NPO Mansfield and the World	Wilko	18.75
14/06/23	PT NPO Mansfield and the World	One Below	18.97
16/06/23	PT NPO Mansfield and the World	Marks & Spencer	38.90
06/06/23	PT NPO Mansfield and the World	Amazon	29.26
12/06/23	PT NPO Mansfield and the World	Amazon	33.98
30/06/23	PT NPO Mansfield and the World	Royal Mail	14.95
06/07/23	PT NPO Mansfield and the World	Amazon	30.97
07/05/23	PT NPO Inclusive Audiences	Facebook	500.00
12/07/23	PT NPO Inclusive Audiences	Facebk	500.00
20/07/23	PT NPO Inclusive Audiences	Facebk	119.02
10/05/23	PT NPO General	Apple	249.99
26/05/23	PT NPO General	Paddle	24.96
26/05/23	PT NPO General	Amazon	296.95
06/06/23	PT NPO General	Adobe	99.34
13/06/23	PT NPO General	Amazon	86.98
13/06/23	PT NPO General	Amazon	86.98
13/06/23	PT NPO General	Amazon	131.31
13/06/23	PT NPO General	Amazon	131.31
22/06/23	PT NPO General	www.shootproof	160.00
226/06/2	PT NPO General	Vimeo Starter	129.60
06/07/23	PT NPO General	Amazon	148.97
14/04/23	PT Lettable Spaces & Trading	Booker LTD	17.89
14/04/23	PT Lettable Spaces & Trading	Catering24	132.80
03/03/23	Reminiscence Tea Room	Tesco	64.76
14/03/23	Reminiscence Tea Room	ASDA	26.81
21/06/23	Reminiscence Tea Room	Marks & Spencer	21.40
31/03/23	Mus.Programming/Conservation	Sally Twinkle	20.84
26/05/23	Health Development	Smyths	74.97
13/03/23	CCTV	Security Industry	190.00
08/03/23	Marketing/Communications	Hootsuite	75.93
09/03/23	Marketing/Communications	Foreign Exchange	2.09
20/03/23	Marketing/Communications	Anvil	314.64
27/03/23	Marketing/Communications	Mailchimp	197.91
08/04/23	Marketing/Communications	HootSuite	72.65
10/04/23	Marketing/Communications	Amazon	22.72
10/04/23	Marketing/Communications	Amazon	1.66
11/04/23	Marketing/Communications	Foreign Exchange	2.00
13/04/23	Marketing/Communications	Facebook	25.00
24/04/23	Marketing/Communications	Facebook	54.55
27/04/23	Marketing/Communications	Amazon	33.68
27/04/23	Marketing/Communications	Mailchimp	194.51
24/05/23	Marketing/Communications	Amazon	133.32
01/06/23	Marketing/Communications	Amazon	17.49
02/06/23	Marketing/Communications	Tesco Stores	10.50
04/06/23	Marketing/Communications	Marks & Spencer	3.40

08/03/23	Events	Amazon	50.42
25/03/23	Events	Facebook	48.44
05/04/23	Events	Amazon	25.79
05/04/23	Events	Amazon	23.63
10/04/23	Events	Amazon	15.33
04/05/23	Events	Booker	31.98
08/05/23	Events	Hootsuite	71.68
09/05/23	Events	Foreign Exchange	1.97
09/05/23	Events	Amazon	24.16
27/05/23	Events	Mailchimp	195.94
01/06/23	Events	ASDA	22.80
01/06/23	Events	Amazon	7.99
01/06/23	Events	Tesco	46.43
08/06/23	Events	Hootsuite	72.62
09/06/23	Events	Foreign Exchange Fee	2.00
25/06/23	Events	Facebk	50.00
27/06/23	Events	Mailchimp	190.13
08/07/23	Events	Hootsuite	70.78
10/07/23	Events	Foreign Exchange Fee	1.95
28/07/23	Events	Mailchimp	226.48
29/07/23	Events	Facebk	14.71
12/03/23	Covid-19	Zoom	89.98
12/04/23	Covid-19	Zoom	89.98
12/05/23	Covid-19	Zoom	89.98
12/06/23	Covid-19	Zoom	89.98
12/07/23	Covid-19	Zoom	89.98
05/04/23	PT Technical and back stage	Amazon	11.58
05/04/23	PT Technical and back stage	Amazon	11.98
18/04/23	PT Technical and back stage	Amazon	4.75
07/06/23	Tenancy Svcs/Area Offices Exp	Scottish Power	76.83
21/06/23	Tenancy Svcs/Area Offices Exp	One Stop	20.00
23/06/23	Tenancy Svcs/Area Offices Exp	Tesco Stores	70.00
22/06/23	Tenancy Svcs/Area Offices Exp	Tesco Stores	22.40
26/07/23	Tenancy Svcs/Area Offices Exp	Amazon	13.66
13/04/23	Tenancy Svcs/Area Offices Exp	Redacted	480.87
02/06/23	Tenancy Svcs/Area Offices Exp	Redacted	318.71
02/06/23	Tenancy Svcs/Area Offices Exp	NCC CPU Residents	38.00
05/06/23	Tenancy Svcs/Area Offices Exp	Redacted	61.49
09/03/23	Temp Accom/Tideswell Court Exp	One Stop	50.00
21/03/23	Temp Accom/Tideswell Court Exp	New Gate news	120.50
27/03/23	Temp Accom/Tideswell Court Exp	British Gas	99.00
27/03/23	Temp Accom/Tideswell Court Exp	British Gas	99.00
02/03/23	Temp Accom/Tideswell Court Exp	Scottish Power	40.00
03/03/23	Temp Accom/Tideswell Court Exp	Scottish Power	50.00
08/03/23	Temp Accom/Tideswell Court Exp	Scottish Power	50.00

15/03/23	Temp Accom/Tideswell Court Exp	Scottish Power	50.00
21/03/23	Temp Accom/Tideswell Court Exp	Scottish Power	40.00
21/03/23	Temp Accom/Tideswell Court Exp	Scottish Power	40.00
28/03/23	Temp Accom/Tideswell Court Exp	Scottish Power	40.00
11/04/23	Temp Accom/Tideswell Court Exp	Scottish Power	50.00
11/04/23	Temp Accom/Tideswell Court Exp	Scottish Power	40.00
14/04/23	Temp Accom/Tideswell Court Exp	Scottish Power	40.00
20/04/23	Temp Accom/Tideswell Court Exp	Scottish Power	50.00
20/04/23	Temp Accom/Tideswell Court Exp	Scottish Power	100.00
26/04/23	Temp Accom/Tideswell Court Exp	Redacted	129.18
20/06/23	Temp Accom/Tideswell Court Exp	British Gas	50.00
21/06/23	Temp Accom/Tideswell Court Exp	British Gas	50.00
28/04/23	Temp Accom/Tideswell Court Exp	Burton & Sherwood	249.99
10/07/23	Temp Accom/Tideswell Court Exp	www.argos.co.uk	192.95
14/07/23	Temp Accom/Tideswell Court Exp	Amazon	19.99
14/07/23	Temp Accom/Tideswell Court Exp	www.argos.co.uk	492.95
19/07/23	Temp Accom/Tideswell Court Exp	www.argos.co.uk	47.95
01/08/23	Temp Accom/Tideswell Court Exp	Argos	262.95
24/04/23	Tenancy Svcs/Comm Centres Exp	TV License	159.00
02/05/23	Tenancy Svcs/Comm Centres Exp	Tv License	159.00
01/06/23	Tenancy Svcs/Comm Centres Exp	TV Licensing	159.00
10/03/23	Hsg Needs/Hsg Solutions Exp	Trainline	122.27
14/03/23	Hsg Needs/Hsg Solutions Exp	Trainline	114.93
15/03/23	Hsg Needs/Hsg Solutions Exp	Trainline	-108.00
18/04/23	Hsg Needs/Hsg Solutions Exp	Redacted	537.15
24/04/23	Hsg Needs/Hsg Solutions Exp	Redacted	147.04
28/04/23	Hsg Needs/Hsg Solutions Exp	Redacted	214.17
17/03/23	Temp Accom/Tideswell Court Exp	The Range	26.57
06/04/23	Temp Accom/Tideswell Court Exp	Tesco	2.55
19/04/23	Temp Accom/Tideswell Court Exp	Amazon	57.37
04/07/23	Temp Accom/Tideswell Court Exp	Amazon	31.98
07/07/23	Temp Accom/Tideswell Court Exp	Amazon	35.98
07/07/23	Temp Accom/Tideswell Court Exp	Amazon	55.97
06/07/23	Temp Accom/Tideswell Court Exp	www.argos.co.uk	10.94
03/03/23	Crematorium	First Recue Train	40.95
03/03/23	Crematorium	Safety Signs and Notices	14.85
09/03/23	Crematorium	Amazon	11.27
14/04/23	Crematorium	Amazon	7.65
30/04/23	Crematorium	Tesco	54.20
16/05/23	Crematorium	www.venesta	44.74
24/05/23	Crematorium	Amazon	17.45
17/04/23	Crematorium	B&Q	97.84
04/05/23	Crematorium	Amazon	49.95
19/05/23	Crematorium	Farol	42.08
25/05/23	Crematorium	Hydrosure Global	93.72

25/05/23	Crematorium	Hydrosure Global	99.31
07/06/23	Crematorium	Amazon	26.66
24/07/23	Crematorium	Amazon	13.32
01/06/23	Hsg Needs/Hosp Disch Schm Exp	TV Licensing	159.00
05/06/23	HR ADC Corporate Training	WM Morrisons	18.84
13/06/23	HR ADC Corporate Training	Tesco	10.59
21/06/23	HR ADC Corporate Training	Asda	14.55
24/07/23	Fleet Administration	Post Office	4.19
16/06/23	Fleet Administration	Aide Automobile	327.60
30/03/23	Senior Corporate Management	Solace Group	522.00
08/06/23	I/CT	GetAddress.io	275.00
12/07/23	Town Centre Operations	Tesco Stores	2.15
04/04/23	PT Lettable Spaces & Trading	M&S	35.00
26/04/23	PT Lettable Spaces & Trading	Brunnel Engraving	36.70
27/04/23	PT Lettable Spaces & Trading	Currys	49.55
11/05/23	PT Lettable Spaces & Trading	Ikea	77.08
11/05/23	PT Lettable Spaces & Trading	Amazon	24.99
12/05/23	PT Lettable Spaces & Trading	Amazon	89.92
18/06/23	PT Lettable Spaces & Trading	Amazon	8.48
20/07/23	PT Lettable Spaces & Trading	The Stage	39.98
27/07/23	PT Lettable Spaces & Trading	www.weprintlanyards	188.14
31/03/23	Creative Women Together	Fee2Pay Online	2.50
12/04/23	Creative Women Together	Amazon	12.66
07/06/23	Creative Women Together	Marks & Spencer	43.75
12/06/23	Creative Women Together	Marks & Spencer	26.40
12/06/23	Creative Women Together	Heron Foods	1.50
03/07/23	Creative Women Together	Marks & Spencer	6.00
15/05/23	Better By Change HLF	Ace ABC Taxis	5.80
30/05/23	Better By Change HLF	Ace ABC Taxis	14.10
30/05/23	Better By Change HLF	Ace ABC Taxis	26.00
01/06/23	Better By Change HLF	ACE OF MANSFIELD LTD	12.20
13/03/23	Civic Promotions	Wilko	57.50
11/04/23	Civic Promotions	Tesco	32.00
12/04/23	Civic Promotions	Tesco	14.90
16/06/23	PT NPO Mansfield and the World	Ace of Mansfield Ltd	11.20
08/03/23	Tenancy Svcs/Area Offices Exp	Ocean Media	3,720.00
09/03/23	Tenancy Svcs/Area Offices Exp	Premier Inn	536.25
19/06/23	Landlord Svcs/Repairs	Test Meter Group Ltd	129.00
22/06/23	Landlord Svcs/Repairs	Test Meter Group	223.95
05/04/23	Repairs/Routine	BSI Standards	138.00
23/05/23	Homeless Prevention Grant	Staples	54.21
05/06/23	Homeless Prevention Grant	Tesco Stores	25.00
05/06/23	Homeless Prevention Grant	Tesco Stores	25.00
05/06/23	Homeless Prevention Grant	Tesco Stores	5.40
17/03/23	I/CT	Apple	14.99

01/04/23	I/CT	Cloud	11.78
01/05/23	I/CT	Google Cloud	6.79
30/05/23	I/CT	Text Help LTD	468.00
01/06/23	I/CT	Cloud	16.21
29/06/23	I/CT	www.smartwater.com	249.99
03/07/23	I/CT	Cloud	19.92
01/08/23	I/CT	Google Cloud	8.84
04/05/23	BID Admin Expenses	HMCTS	4.00
04/05/23	BID Admin Expenses	HMCTS	3.50
22/03/23	I/CT	Amazon	87.23
28/04/23	I/CT	Amazon	67.98
29/07/23	I/CT	Amazon	464.32
08/03/23	I/CT	birdiesoft	24.47
09/03/23	I/CT	Foreign Exchange	0.67
21/03/23	I/CT	Provision GMBH	3,728.00
22/03/23	I/CT	Foreign Exchange	102.52
29/06/23	I/CT	www.criticalpowersuppl	185.29
09/03/23	Fleet Administration	DVLA	302.50
09/03/23	Fleet Administration	DVLA	302.50
07/04/23	Fleet Administration	DVLA	167.50
20/04/23	Fleet Administration	DVLA	302.50
12/05/23	Fleet Administration	DVLA	302.50
12/05/23	Fleet Administration	DVLA	302.50
22/05/23	Fleet Administration	DVLA	167.50
24/05/23	Fleet Administration	Driver Hire	2,000.00
07/06/23	Fleet Administration	DVLA Vehicle Tax	302.50
07/06/23	Fleet Administration	DVLA Vehicle Tax	302.50
07/06/23	Fleet Administration	DVLA Vehicle Tax	302.50
12/06/23	Fleet Administration	DVLA Vehicle Tax	302.50
12/06/23	Fleet Administration	DVLA Vehicle Tax	302.50
12/06/23	Fleet Administration	DVLA Vehicle Tax	302.50
12/06/23	Fleet Administration	DVLA Vehicle Tax	302.50
23/06/23	Fleet Administration	DVLA Vehicle Tax	167.50
07/07/23	Fleet Administration	DVLA Vehicle Tax	302.50
18/04/23	Fleet Administration	Screwfix	524.99
30/05/23	Fleet Administration	Screwfix	51.59
30/05/23	Fleet Administration	Mitchells	18.73
01/06/23	Fleet Administration	Screwfix	414.21
06/04/23	Human Resources Training	Morrisons	13.48
05/03/23	Emergency Planning	Amazon	37.90
17/04/23	Emergency Planning	Amazon	50.56
17/05/23	Hermitage Lane Depot	Certsure	7.20
18/04/23	Palace Theatre General	Currys	286.82
19/04/23	Palace Theatre General	Wilko	15.83
21/06/23	Palace Theatre General	Amazon	20.98

26/07/23	Palace Theatre General	Wilko	16.04
26/07/23	Palace Theatre General	Quality Shoes	7.00
27/07/23	Palace Theatre General	Quality Shoes	38.00
16/03/23	Palace Theatre Edcn/Outreach	Wickes	10.00
12/03/23	Palace Theatre Edcn/Outreach	eBay	29.00
17/03/23	Palace Theatre Edcn/Outreach	Amazon	11.99
18/03/23	Palace Theatre Edcn/Outreach	Amazon	7.39
05/04/23	Palace Theatre Edcn/Outreach	Amazon	4.99
07/04/23	Palace Theatre Edcn/Outreach	eBay	12.04
07/04/23	Palace Theatre Edcn/Outreach	eBay	13.99
07/04/23	Palace Theatre Edcn/Outreach	eBay	6.99
07/04/23	Palace Theatre Edcn/Outreach	Amazon	4.66
07/04/23	Palace Theatre Edcn/Outreach	Amazon	6.64
11/04/23	Palace Theatre Edcn/Outreach	Amazon	23.88
13/04/23	Palace Theatre Edcn/Outreach	Primark	32.00
14/04/23	Palace Theatre Edcn/Outreach	Sally Twinkle	7.99
14/04/23	Palace Theatre Edcn/Outreach	Mansfield	5.98
14/04/23	Palace Theatre Edcn/Outreach	Wilkos	16.25
17/04/23	Palace Theatre Edcn/Outreach	Wilkos	15.92
03/05/23	Palace Theatre Edcn/Outreach	Amazon	28.17
11/05/23	Palace Theatre Edcn/Outreach	Amazon	24.99
13/05/23	Palace Theatre Edcn/Outreach	Amazon	37.33
16/05/23	Palace Theatre Edcn/Outreach	eBay	7.98
23/05/23	Palace Theatre Edcn/Outreach	eBay	7.49
08/06/23	Palace Theatre Edcn/Outreach	Amazon	50.75
09/06/23	Palace Theatre Edcn/Outreach	Musicline Muicals	15.00
19/06/23	Palace Theatre Edcn/Outreach	Paypal Supersize	85.42
28/06/23	Palace Theatre Edcn/Outreach	Amazon	13.32
09/07/23	Palace Theatre Edcn/Outreach	Amazon	9.33
26/07/23	Palace Theatre Edcn/Outreach	WH Smith	14.16
28/07/23	Palace Theatre Edcn/Outreach	Amazon	21.83
31/07/23	Palace Theatre Edcn/Outreach	Amazon	11.39
13/03/23	Palace Theatre General	Wilko	1.46
22/03/23	Palace Theatre General	Wilko	8.33
29/03/23	Palace Theatre General	Wilko	1.67
30/03/23	Palace Theatre General	Screwfix	4.16
26/04/23	Palace Theatre General	Screwfix	10.62
27/04/23	Palace Theatre General	Quality Shoes	16.00
17/05/23	Palace Theatre General	Wilko	17.50
14/06/23	Palace Theatre General	Quality Shoes	4.00
28/07/23	Palace Theatre General	eBay	96.98
09/03/23	PT Donations/Indivual Giving	Paypal	34.50
31/03/23	PT Donations/Indivual Giving	Wilko	7.50
28/06/23	PT Donations/Indivual Giving	Wilko	17.50
13/06/23	PT NPO General	Timpson Ltd	132.00

21/06/23	PT NPO General	Timpson Ltd	27.00
27/04/23	PT NPO Learning Together	Aldi	11.73
27/04/23	PT NPO Learning Together	Poundland	4.17
27/04/23	PT NPO Learning Together	One Below	11.00
17/05/23	PT NPO Learning Together	TESCO	16.40
04/04/23	Museum Administration	Mansfield District Council	190.00
03/04/23	Museum Lettable Spaces/Trading	Square Uk	18.67
20/04/23	Museum Lettable Spaces/Trading	Paypal Works stores	50.00
02/05/23	Museum Lettable Spaces/Trading	Square Uk Subscription	20.00
04/05/23	Museum Lettable Spaces/Trading	Amazon	29.99
04/05/23	Museum Lettable Spaces/Trading	M&S	4.60
10/05/23	Museum Lettable Spaces/Trading	Amazon	79.99
12/05/23	Museum Lettable Spaces/Trading	Amazon	5.99
16/05/23	Museum Lettable Spaces/Trading	Ace ABC Taxis	32.50
17/05/23	Museum Lettable Spaces/Trading	ebay	8.98
17/05/23	Museum Lettable Spaces/Trading	ebay	10.00
17/05/23	Museum Lettable Spaces/Trading	ebay	8.86
17/05/23	Museum Lettable Spaces/Trading	ebay	6.89
18/05/23	Museum Lettable Spaces/Trading	eBay	-10.00
18/05/23	Museum Lettable Spaces/Trading	eBay	-8.86
18/05/23	Museum Lettable Spaces/Trading	eBay	-6.89
19/05/23	Museum Lettable Spaces/Trading	Amazon	84.13
24/05/23	Museum Lettable Spaces/Trading	Amazon	13.17
24/05/23	Museum Lettable Spaces/Trading	Amazon	36.34
31/05/23	Museum Lettable Spaces/Trading	ACE ABC	8.90
02/06/23	Museum Lettable Spaces/Trading	Square UK	20.00
02/07/23	Museum Lettable Spaces/Trading	Square UK	20.00
03/07/23	Museum Lettable Spaces/Trading	Ace of Mansfield Ltd	27.70
10/07/23	Museum Lettable Spaces/Trading	Ace of Mansfield Ltd	27.70
11/07/23	Museum Lettable Spaces/Trading	Screwfix	10.45
11/07/23	Museum Lettable Spaces/Trading	Wilko	14.25
20/07/23	Museum Lettable Spaces/Trading	Amazon	8.99
21/07/23	Museum Lettable Spaces/Trading	Amazon	6.61
07/03/23	Marketing Palace Theatre	Mailchimp	266.53
23/03/23	Marketing Palace Theatre	Facebook	216.02
31/03/23	Marketing Palace Theatre	Facebook	102.08
02/04/23	Marketing Palace Theatre	Facebook	500.00
07/04/23	Marketing Palace Theatre	Mailchimp	257.51
23/04/23	Marketing Palace Theatre	Facebook	331.79
01/05/23	Marketing Palace Theatre	Facebook	210.63
07/05/23	Marketing Palace Theatre	Mailchimp	254.54
20/05/23	Marketing Palace Theatre	Facebook	29.02
23/05/23	Marketing Palace Theatre	Facebook	208.19
07/06/23	Marketing Palace Theatre	Mailchimp	257.95
17/06/23	Marketing Palace Theatre	Facebk	500.00

20/06/23	Marketing Palace Theatre	Facebk	57.21
23/06/23	Marketing Palace Theatre	Facebk	131.81
01/07/23	Marketing Palace Theatre	Facebk	500.00
07/07/23	Marketing Palace Theatre	Mailchimp	252.21
15/07/23	Marketing Palace Theatre	Facebk	400.00
23/07/23	Marketing Palace Theatre	Facebk	303.12
24/03/23	Aspiration/Learning/Wellbeing	Amazon	5.29
30/03/23	Aspiration/Learning/Wellbeing	Amazon	3.98
20/04/23	Mus.Programming/Conservation	One Below	17.50
12/04/23	Mus.Programming/Conservation	Sally Twinkle	6.42
28/04/23	Mus.Programming/Conservation	Amazon	32.82
28/04/23	Mus.Programming/Conservation	Sally Twinkle	12.00
30/04/23	Mus.Programming/Conservation	Amazon	12.48
30/04/23	Mus.Programming/Conservation	Amazon	17.13
18/05/23	PT Lettable Spaces & Trading	Tesco	32.61
02/06/23	PT Lettable Spaces & Trading	Amazon	37.74
12/07/23	Museum Administration	Screwfix	11.78
02/06/23	Mayor	www.local.gov.uk	667.08
28/03/23	Tenancy Svcs/Comm Centres Exp	Screwfix	9.89
28/03/23	Tenancy Svcs/Comm Centres Exp	Screwfix	9.89
22/05/23	Tenancy Svcs/Comm Centres Exp	Morrisons	19.68
17/05/23	Homeless Prevention Grant	Redacted	341.67
02/06/23	Homeless Prevention Grant	Redacted	154.68
30/06/23	Homeless Prevention Grant	ACE ABC Taxi	7.50
30/06/23	Homeless Prevention Grant	ACE ABC Taxi	7.50
06/07/23	Homeless Prevention Grant	SP Gardening for Kid	194.61
06/07/23	Homeless Prevention Grant	Hobbycraft	38.00
06/07/23	Homeless Prevention Grant	MNK Masters	36.24
09/07/23	Homeless Prevention Grant	www.argos.co.uk	144.45
06/07/23	Homeless Prevention Grant	Redacted	217.57
14/07/23	Homeless Prevention Grant	Amazon	43.99
16/07/23	Homeless Prevention Grant	Amazon	29.83
18/07/23	Homeless Prevention Grant	Redacted	238.83
21/07/23	Homeless Prevention Grant	Redacted	1,166.56
27/07/23	Homeless Prevention Grant	Redacted	300.87
28/07/23	Homeless Prevention Grant	Redacted	182.73
31/07/23	Homeless Prevention Grant	www.adventuretoys	734.99
31/07/23	Homeless Prevention Grant	Tekplas	224.99
31/07/23	Homeless Prevention Grant	www.the range.co.uk	119.99
27/03/23	Corporate Training	EM Rail	89.00
27/03/23	Corporate Training	EM Rail	130.00
11/04/23	Corporate Training	PEPA	65.00
27/04/23	Corporate Training	Trainline	130.42
25/05/23	Corporate Training	Tesco	11.35
30/05/23	Corporate Training	Amazon	45.14

24/05/23	Corporate Training	Trainline	146.22
24/05/23	Corporate Training	Trainline	90.68
02/06/23	Corporate Training	Learning Pool	118.80
12/06/23	Corporate Training	East Midlands Com	154.90
12/06/23	Corporate Training	Greggs	18.92
27/06/23	Corporate Training	Iceland Foods	30.23
05/07/23	Corporate Training	Tesco Stores	7.20
11/07/23	Corporate Training	Amazon	31.97
11/07/23	Corporate Training	WM Morrisons	15.00
18/07/23	Corporate Training	Tesco Stores	14.08
25/07/23	Corporate Training	Tesco Stores	7.20
19/04/23	Corporate Training	IIA	217.00
26/04/23	Temp Accom/Tideswell Court Exp	British Gas	99.00
26/04/23	Temp Accom/Tideswell Court Exp	British Gas	99.00
27/04/23	Temp Accom/Tideswell Court Exp	Newgate News	100.50
18/05/23	Temp Accom/Tideswell Court Exp	British Gas	99.00
06/07/23	Temp Accom/Tideswell Court Exp	British Gas	30.00
05/03/23	Assist - Poppyfields	Amazon	25.98
06/03/23	Assist - Poppyfields	Amazon	24.31
21/03/23	Assist - Poppyfields	Amazon	46.55
30/03/23	Assist - Poppyfields	Amazon	59.92
08/05/23	Assist - Poppyfields	Amazon	66.70
31/05/23	Assist - Poppyfields	Amazon	21.64
12/06/23	Assist - Poppyfields	Amazon	8.98
16/03/23	Crematorium	DPD	26.68
17/05/23	FRAs Roston Court	E	20.00
17/05/23	FRAs Roston Court	E	10.00
09/06/23	Museum Administration	Wilko	7.46
07/07/23	Museum Administration	Wilko	2.21
27/11/23	Museum Administration	Amazon	11.58
13/09/23	NNDR	www.irrv.org.uk	160.00
03/08/23	FRAs Roston Court	Utilita	20.00
22/09/23	Theatre Flat Roof	Amazon	137.64
04/01/24	Theatre Flat Roof	Amazon	91.58
27/09/23	Crematorium	Amazon	28.02
27/09/23	Crematorium	Amazon	5.23
04/10/23	Crematorium	Amazon	17.49
02/08/23	Assist - Poppyfields	Home Bargains	11.67
07/08/23	Assist - Poppyfields	Amazon	25.98
07/08/23	Assist - Poppyfields	Amazon	5.42
08/08/23	Assist - Poppyfields	Amazon	7.98
14/09/23	Assist - Poppyfields	Amazon	27.09
26/09/23	Assist - Poppyfields	Amazon	-13.38
26/09/23	Assist - Poppyfields	Amazon	23.32
04/11/23	Assist - Poppyfields	Amazon	89.86

10/11/23	Assist - Poppyfields	Amazon	32.41
13/11/23	Assist - Poppyfields	WH Smith	11.66
13/11/23	Assist - Poppyfields	The Works	25.00
24/11/23	Assist - Poppyfields	Amazon	-47.95
24/11/23	Assist - Poppyfields	Amazon	52.95
29/11/23	Assist - Poppyfields	Amazon	36.65
03/12/23	Assist - Poppyfields	Amazon	-52.95
04/12 Am	Assist - Poppyfields	zon	58.30
02/01/24	Assist - Poppyfields	www.screwfix.com	30.66
07/02/24	Assist - Poppyfields	Amazon	25.47
01/03/24	Assist - Poppyfields	www.screwfix.com	40.26
17/10/23	Crematorium	Halfords	21.99
31/10/23	Crematorium	B & Q	42.20
26/01/24	Temp Accom/Tideswell Court Exp	British Gas	99.00
26/01/24	Temp Accom/Tideswell Court Exp	British Gas	50.00
01/02/24	Temp Accom/Tideswell Court Exp	Eon Next	83.84
18/09/23	Corporate Training	Tesco Stores	7.00
27/09/23	Corporate Training	Asda	3.50
04/03/24	Bank Interest/Commission	Annual Card Fee	40.00
21/09/23	Tenancy Svcs/Area Offices Exp	www.cimexine.com	225.00
25/09/23	Tenancy Svcs/Area Offices Exp	www.cimexine.com	675.00
28/09/23	Tenancy Svcs/Area Offices Exp	TV Licensing	159.00
08/11/23	Tenancy Svcs/Area Offices Exp	Online Redirections	36.00
10/08/23	Corporate Training	Amazon	54.99
17/08/23	Corporate Training	Amazon	20.50
06/09/23	Corporate Training	Amazon	82.62
11/09/23	Corporate Training	Tesco Stores	51.05
25/09/23	Corporate Training	Tesco Stores	12.75
25/09/23	Corporate Training	East Midlands Rail	203.00
11/09/23	Corporate Training	Trainline	106.37
25/10/23	Corporate Training	Amazon	23.23
07/11/23	Corporate Training	East Midlands Rail	136.30
07/11/23	Corporate Training	East Midlands Rail	113.50
08/01/24	Corporate Training	Tesco Stores	5.00
05/02/24	Corporate Training	Tesco Stores	11.50
13/02/24	Corporate Training	The Society of Local	50.00
19/02/24	Corporate Training	Flare Print Studio	8.00
19/02/24	Corporate Training	Tesco Stores	17.20
01/08/23	Homeless Prevention Grant	Argos	96.00
02/08/23	Homeless Prevention Grant	Amazon	29.83
07/08/23	Homeless Prevention Grant	Wilko	24.58
08/08/23	Homeless Prevention Grant	Redacted	882.21
22/08/23	Homeless Prevention Grant	Ace of Mansfield	27.10
24/08/23	Homeless Prevention Grant	Redacted	651.70
24/08/23	Homeless Prevention Grant	Amazon	22.74

30/08/23	Homeless Prevention Grant	Redacted	159.09
30/08/23	Homeless Prevention Grant	Redacted	521.15
11/09/23	Homeless Prevention Grant	Redacted	64.59
11/09/23	Homeless Prevention Grant	Redacted	319.57
11/09/23	Homeless Prevention Grant	Aldi	50.00
12/09/23	Homeless Prevention Grant	Redacted	256.68
18/09/23	Homeless Prevention Grant	Redacted	185.61
18/09/23	Homeless Prevention Grant	Redacted	510.80
20/09/23	Homeless Prevention Grant	Redacted	164.19
20/09/23	Homeless Prevention Grant	Redacted	186.63
21/09/23	Homeless Prevention Grant	Redacted	260.06
21/09/23	Homeless Prevention Grant	Redacted	203.96
21/09/23	Homeless Prevention Grant	Redacted	485.44
21/09/23	Homeless Prevention Grant	Redacted	641.50
26/09/23	Homeless Prevention Grant	www.nottinghamcity.gov	35.00
05/10/23	Homeless Prevention Grant	Amazon	8.49
05/10/23	Homeless Prevention Grant	Amazon	6.19
06/10/23	Homeless Prevention Grant	Redacted	150.42
17/10/23	Homeless Prevention Grant	Redacted	297.80
23/10/23	Homeless Prevention Grant	Redacted	350.00
24/10/23	Homeless Prevention Grant	Timpson Ltd	45.00
25/10/23	Homeless Prevention Grant	Redacted	549.05
26/10/23	Homeless Prevention Grant	Redacted	449.60
26/10/23	Homeless Prevention Grant	Tesco Stores	170.16
01/11/23	Homeless Prevention Grant	Redacted	132.58
02/11/23	Homeless Prevention Grant	Redacted	48.43
22/11/23	Homeless Prevention Grant	www.officesupplies.org	55.36
29/11/23	Homeless Prevention Grant	Redacted	199.89
01/12/23	Homeless Prevention Grant	Redacted	279.61
12/12/23	Homeless Prevention Grant	Ace of Mansfield Ltd	8.80
21/12/23	Homeless Prevention Grant	Ace of Mansfield Ltd	7.30
22/12/23	Homeless Prevention Grant	Redacted	476.77
27/12/23	Homeless Prevention Grant	Redacted	345.92
29/12/23	Homeless Prevention Grant	Redacted	241.37
02/01/24	Homeless Prevention Grant	Redacted	45.04
02/01/24	Homeless Prevention Grant	Redacted	337.41
03/01/24	Homeless Prevention Grant	Ace of Mansfield	9.30
05/01/24	Homeless Prevention Grant	Trainline	61.84
05/01/24	Homeless Prevention Grant	Housing Reviews	408.00
06/01/24	Homeless Prevention Grant	Redacted	94.83
08/01/24	Homeless Prevention Grant	Redacted	54.39
08/01/24	Homeless Prevention Grant	Redacted	247.31
09/01/24	Homeless Prevention Grant	Redacted	239.66
09/01/24	Homeless Prevention Grant	Redacted	285.56
11/01/24	Homeless Prevention Grant	Redacted	231.17

12/01/24	Homeless Prevention Grant	Ace of Mansfield	2.00
12/01/24	Homeless Prevention Grant	Ace of Mansfield	7.30
18/01/24	Homeless Prevention Grant	Redacted	60.34
26/01/24	Homeless Prevention Grant	Redacted	189.17
26/01/24	Homeless Prevention Grant	Ace of Mansfield	9.40
29/01/24	Homeless Prevention Grant	www.argos.co.uk	624.95
30/01/24	Homeless Prevention Grant	www.argos.co.uk	293.95
30/01/24	Homeless Prevention Grant	www.argos.co.uk	260.00
30/01/24	Homeless Prevention Grant	Redacted	794.11
06/02/20	Homeless Prevention Grant	4 Ace of Mansfield	18.80
10/02/24	Homeless Prevention Grant	www.argos.co.uk	-45.00
16/02/24	Homeless Prevention Grant	Ace of Mansfield	9.30
16/02/24	Homeless Prevention Grant	Ace of Mansfield	9.30
18/02/24	Homeless Prevention Grant	www.argos.co.uk	-210.00
21/02/24	Homeless Prevention Grant	British Gas Online	10.00
27/02/24	Homeless Prevention Grant	Ace of Mansfield	7.40
27/02/24	Homeless Prevention Grant	Redacted	128.01
28/02/24	Homeless Prevention Grant	Redacted	132.51
28/02/24	Homeless Prevention Grant	Housing Reviews	528.00
01/03/24	Homeless Prevention Grant	Redacted	155.83
02/03/24	Homeless Prevention Grant	Redacted	115.00
04/10/23	Mayor	Westminster Forum Proj	260.00
01/11/23	Mayor	The Conference People	598.80
01/11/23	Mayor	www.local.gov.uk	620.40
31/01/24	Mayor	Nottingham Partner	13.86
26/02/24	Mayor	Trainline	35.65
19/10/23	Mayoral 500 Pledge	Pitstop	14.00
25/11/23	Mayoral 500 Pledge	Nisa Local	20.30
27/10/23	Museum Administration	B&M	4.00
27/10/23	Museum Administration	B&M	11.24
21/11/23	Museum Administration	Amazon	13.32
26/09/23	PT Lettable Spaces & Trading	Amazon	11.98
12/01/24	PT Lettable Spaces & Trading	Booker Ltd	32.53
12/01/24	PT Lettable Spaces & Trading	Booker Ltd	143.35
17/11/23	Take Flight Grant	Bone Clones	86.48
20/11/23	Take Flight Grant	Foreign Exchange Fee	2.38
07/11/23	Parks King George Park	Currys	55.00
12/09/23	Cemeteries	Amazon	19.71
19/09/23	Public Health Funerals	UK Funerals	36.65
11/12/23	Public Health Funerals	Land Registry	3.00
14/12/20	Public Health Funerals	3 Mansfield Register Off	11.00
24/01/24	Refuse Collection Domestic	Amazon	29.97
23/08/23	Events	Amazon	49.99
07/08/23	Marketing Palace Theatre	Mailchimp	252.01
20/08/23	Marketing Palace Theatre	Facebk	160.98

07/09/23	Marketing Palace Theatre	Mailchimp	256.07
11/09/23	Marketing Palace Theatre	Facebk	700.00
23/09/23	Marketing Palace Theatre	Facebk	256.73
07/10/23	Marketing Palace Theatre	Mailchimp	264.04
05/10/23	Marketing Palace Theatre	Facebk	400.00
20/10/23	Marketing Palace Theatre	Facebk	373.88
23/10/23	Marketing Palace Theatre	Facebk	172.42
07/11/23	Marketing Palace Theatre	Mailchimp	262.42
20/11/23	Marketing Palace Theatre	Facebk	301.11
22/11/23	Marketing Palace Theatre	Facebk	699.99
23/11/23	Marketing Palace Theatre	Facebk	7.65
07/12/23	Marketing Palace Theatre	Mailchimp	287.74
15/12/23	Marketing Palace Theatre	Facebk	700.00
23/12/23	Marketing Palace Theatre	Facebk	341.33
07/01/24	Marketing Palace Theatre	Mailchimp	286.97
23/01/24	Marketing Palace Theatre	Facebk	507.44
01/02/24	Marketing Palace Theatre	Facebk	700.00
07/02/24	Marketing Palace Theatre	Mailchimp	288.92
18/02/24	Marketing Palace Theatre	Facebk	700.00
23/02/24	Marketing Palace Theatre	Facebk	179.62
02/08/23	Museum Lettable Spaces/Trading	Square UK	20.00
03/09/23	Museum Lettable Spaces/Trading	Square UK	20.00
02/10/23	Museum Lettable Spaces/Trading	Square UK	20.00
02/11/23	Museum Lettable Spaces/Trading	Square UK	20.00
02/12/23	Museum Lettable Spaces/Trading	Square UK	20.00
08/12/23	Museum Lettable Spaces/Trading	Post Office	4.19
03/01/24	Museum Lettable Spaces/Trading	Square Uk Subscription	20.00
23/01/24	Museum Lettable Spaces/Trading	Amazon	12.49
02/02/24	Museum Lettable Spaces/Trading	Square UK	20.00
05/02/24	Museum Lettable Spaces/Trading	Post Office	2.70
02/03/24	Museum Lettable Spaces/Trading	Square UK	20.00
17/08/23	PT NPO Learning Together	Amazon	11.60
19/10/23	PT NPO Learning Together	Amazon	15.55
25/10/23	PT NPO Learning Together	Tesco Stores	19.00
10/11/23	PT NPO Learning Together	One Below	6.00
22/11/23	PT NPO Learning Together	One Below	71.50
30/11/23	PT NPO Learning Together	Amazon	12.49
11/11/23	PT NPO Learning Together	www.theworks.co.uk	30.00
21/11/23	PT NPO Learning Together	B&M	25.00
07/12/23	PT NPO Learning Together	Sainsburys	11.25
07/12/23	PT NPO Learning Together	Aldi	36.37
12/12/23	PT NPO Learning Together	Argos	93.95
03/08/23	PT Donations/Individual Giving	Wilko	44.92
03/08/23	PT Donations/Individual Giving	SP Tradefit	29.85
17/08/23	PT Donations/Individual Giving	Wilko	5.00

22/08/23	PT Donations/Individual Giving	Wilko	10.67
08/02/24	PT NPO General	Aim National Conf	32.50
04/08/23	Palace Theatre General	Wilko	5.83
08/08/23	Palace Theatre General	Wilko	23.33
08/09/23	Palace Theatre General	Amazon	19.46
25/08/23	Palace Theatre Edcn/Outreach	Asda	7.50
07/09/23	Palace Theatre Edcn/Outreach	nayt.org.uk	80.00
08/09/23	Palace Theatre Edcn/Outreach	eBay	20.00
27/09/23	Palace Theatre Edcn/Outreach	www.samuelfrench	3.99
06/10/23	Palace Theatre Edcn/Outreach	Bloomsbury.com	327.32
27/10/23	Palace Theatre Edcn/Outreach	Post Office	10.65
22/11/23	Palace Theatre Edcn/Outreach	Amazon	4.50
08/12/23	Palace Theatre Edcn/Outreach	Amazon	14.92
09/01/24	Palace Theatre Edcn/Outreach	Amazon	19.12
08/01/24	Palace Theatre Edcn/Outreach	Wob.com	10.50
12/01/24	Palace Theatre Edcn/Outreach	Wob.com	-3.50
05/02/24	Palace Theatre Edcn/Outreach	Sewing Direct	3.95
08/02/24	Palace Theatre Edcn/Outreach	Amazon	27.98
24/01/24	Palace Theatre Edcn/Outreach	Out of the Art.com	57.85
29/08/23	Palace Theatre General	Timpson Ltd	27.00
09/08/23	Palace Theatre General	Wilko	4.83
05/10/23	Palace Theatre General	Tesco Stores	25.00
24/10/23	Palace Theatre General	HMV Retail Ltd	12.49
25/10/23	Palace Theatre General	B&M	5.00
06/11/23	Palace Theatre General	WH Smith	4.16
07/11/23	Palace Theatre General	Amazon	24.99
13/11/23	Palace Theatre General	Timpson Ltd	11.25
15/11/23	Palace Theatre General	Currys	161.55
30/11/23	Palace Theatre General	B&M	12.00
19/12/23	Palace Theatre General	Currys	-20.00
11/01/24	Palace Theatre General	DS Photographics	30.00
06/12/23	Civic Centre	Newton Flag & Banners	28.80
24/11/23	Fleet Administration	ADVLA Drivers Tachograph	19.00
19/10/23	HR ADC Divisional Training	PEPA Conference	105.00
01/02/24	HR ADC Divisional Training	Ability Net	110.00
01/02/24	HR ADC Divisional Training	Ability Net	100.00
10/01/24	HR ADC Divisional Training	Kaplan SQE Ltd	2,766.00
03/11/23	Fleet Administration	Post Office	10.70
06/11/23	Fleet Administration	Mitchells Ironmongers	32.77
10/11/23	Fleet Administration	Post Office	5.39
14/11/23	Fleet Administration	NETS4YOU	263.96
17/11/23	Fleet Administration	www.3dgroupuk.com	162.00
20/11/23	Fleet Administration	PCN	60.00
01/12/23	Fleet Administration	www.3dgroupuk.com	108.00
11/08/23	Fleet Administration	DVLA Vehicle Tax	452.50

06/09/23	Fleet Administration	DVLA Vehicle Tax	247.50
20/09/23	Fleet Administration	DVLA Vehicle Tax	322.50
26/09/23	Fleet Administration	DVLA Vehicle Tax	322.50
10/10/23	Fleet Administration	DVLA Vehicle Tax	167.50
10/10/23	Fleet Administration	DVLA Vehicle Tax	167.50
16/10/23	Fleet Administration	Nottingham CC	105.00
10/11/23	Fleet Administration	DVLA Vehicle Tax	497.50
20/11/23	Fleet Administration	DVLA Vehicle Tax	322.50
20/11/23	Fleet Administration	DVLA Vehicle Tax	322.50
07/02/24	Fleet Administration	DVLA Vehicle Tax	497.50
07/02/24	Fleet Administration	DVLA Vehicle Tax	452.50
07/02/24	Fleet Administration	DVLA Vehicle Tax	452.50
07/02/24	Fleet Administration	DVLA Vehicle Tax	452.50
11/09/23	Fleet Administration	Enterprise	443.34
12/09/23	Fleet Administration	Enterprise	604.98
15/09/23	Fleet Administration	Enterprise	-500.00
26/09/23	I/CT	ISC/CS	111.62
27/09/23	I/CT	Foreign Exchange Fee	3.07
22/10/23	I/CT	Amazon	21.37
04/10/23	Human Resources Training	Tesco Stores	19.50
06/10/23	Human Resources Training	Tesco Stores	17.75
07/12/23	Human Resources Training	WM Morrisons	17.70
12/12/23	Human Resources Training	Asda	14.00
31/08/23	I/CT	www.argos.co.uk	99.00
18/10/23	I/CT	Amazon	25.82
05/01/24	I/CT	www.argos.co.uk	204.17
18/09/23	BID Admin Expenses	HMCTS	61.50
18/09/23	BID Admin Expenses	HMCTS	4.50
11/12/23	BID Admin Expenses	HMCTS Nottingham	9.50
11/12/23	BID Admin Expenses	HMCTS Nottingham	2.00
01/09/23	I/CT	Google Cloud	14.03
01/10/23	I/CT	Google Cloud	12.45
17/10/23	I/CT	2co.com	91.41
01/11/23	I/CT	Google Cloud	16.00
01/12/23	I/CT	Google Cloud	15.58
01/01/24	I/CT	Cloud	5.52
01/02/24	I/CT	Google Cloud	18.74
01/03/24	I/CT	Cloud	11.12
07/02/24	Temp Accom/Tideswell Court Exp	Amazon	16.54
07/02/24	Temp Accom/Tideswell Court Exp	Amazon	13.70
08/02/24	Temp Accom/Tideswell Court Exp	Amazon	37.50
11/02/24	Temp Accom/Tideswell Court Exp	Amazon	17.35
24/08/23	Crematorium	SP Hoover Direct	107.50
08/09/23	Crematorium	B&M	56.46
17/10/23	Crematorium	Tesco Stores	10.40

01/11/23	Crematorium	Toolstation UK	11.63
04/12/23	Crematorium	Amazon	29.94
05/12/23	Crematorium	Amazon	11.77
11/01/24	Crematorium	Amazon	25.98
25/01/24	Crematorium	Amazon	11.36
03/08/23	Theatre/Museum -Cyclical deco	Theak Group	143.78
07/08/23	Theatre/Museum -Cyclical deco	Eff Manufac	39.88
07/08/23	Theatre/Museum -Cyclical deco	www.thelighting-company	308.76
08/08/23	Theatre/Museum -Cyclical deco	Amazon	52.59
24/11/23	Repairs/Routine	TV Licensing	159.00
02/03/24	Repairs/Routine	Musicline Musicals	36.00
05/09/23	RSI Hsg First Project	Housing First Conference	161.00
08/09/23	Landlord Svcs/Repairs	Test Meter Group	80.00
12/01/24	Tenancy Svcs/Comm Centres Exp	TV Licensing	159.00
19/09/23	PT NPO Mansfield and the World	NCP Ltd	9.90
07/11/23	PT NPO Mansfield and the World	Post Office	106.95
06/10/23	PT NPO Inclusive Audiences	iStock.com	8.40
17/10/23	PT NPO Inclusive Audiences	Alamy.com	23.98
23/10/23	PT NPO Inclusive Audiences	Istock	69.00
02/11/23	Museum Administration	Amazon	5.82
14/11/23	Museum Administration	Amazon	31.36
17/11/23	Museum Administration	Amazon	2.83
08/11/23	Creative Women Together	NCP Ltd	19.87
23/08/23	Civic Promotions	Hampshirefl	137.08
28/09/23	Civic Promotions	Tesco Stores	14.46
09/10/23	Civic Promotions	Pitstop	15.25
19/10/23	Civic Promotions	Tesco Stores	28.50
05/11/23	Civic Promotions	Bull Farm Food	12.42
06/11/23	Civic Promotions	Nisa Local	25.19
06/11/23	Civic Promotions	Nisa Local	18.80
11/11/23	Civic Promotions	The Tea House	41.55
12/11/23	Civic Promotions	Nisa Local	20.28
21/11/23	Civic Promotions	Tesco Stores	18.78
21/11/23	Civic Promotions	Pitstop	20.68
22/11/23	Civic Promotions	Nisa Local	13.95
23/11/23	Civic Promotions	Nisa Local	47.86
25/11/23	Civic Promotions	The Bull Farm	3.00
25/11/23	Civic Promotions	The Bull Farm	3.00
25/11/23	Civic Promotions	Nisa Local	28.25
26/11/23	Civic Promotions	Nisa Local	12.45
26/11/23	Civic Promotions	Nisa Local	11.28
26/11/23	Civic Promotions	Nisa Local	12.45
26/11/23	Civic Promotions	MFG Eagle	13.95
27/11/23	Civic Promotions	Nisa Local	15.10
28/11/23	Civic Promotions	Nisa Local	12.45

28/11/23	Civic Promotions	Tesco Stores	38.50
28/11/23	Civic Promotions	Tesco PFS	30.02
30/11/23	Civic Promotions	Nisa Local	27.90
03/12/23	Civic Promotions	New Houghton S	32.93
03/12/23	Civic Promotions	MFG Eagle	7.59
03/12/23	Civic Promotions	MFG Eagle	38.83
04/12/23	Civic Promotions	Nisa Local	13.55
04/12/23	Civic Promotions	CCS Ace ABC Taxis	6.10
05/12/23	Civic Promotions	Tesco Stores	22.55
07/12/23	Civic Promotions	MFG Eagle	32.44
07/12/23	Civic Promotions	Nisa Local	36.04
07/12/23	Civic Promotions	Nisa Local	44.75
07/12/23	Civic Promotions	Smyths Toys	500.00
08/12/23	Civic Promotions	MFG Eagle	16.64
13/12/23	Civic Promotions	Tesco Stores	79.50
21/12/23	Civic Promotions	Tesco Stores	53.05
01/02/24	Civic Promotions	Dunelm	9.00
01/02/24	Civic Promotions	Flare Print Studio	4.00
06/09/23	Corporate Training	Certsure LLP	438.00
14/12/23	Take Flight Grant	Big Book Wholesale	10.00
17/01/24	Take Flight Grant	Johnstones Dec Centre	21.59
13/02/24	Take Flight Grant	www.screwfix.com	45.99
13/02/24	Take Flight Grant	The Works	5.00
07/11/23	Christmas Lighting	Mitchells Ironmongers	22.40
21/11/23	Christmas Lighting	B & Q	25.20
19/02/24	Environmental Protection	Royal Mail	62.50
13/08/23	Street Cleansing	Sports Direct	34.99
06/09/23	Street Cleansing	Testing Exam VUE WAMIT	174.00
01/09/23	Property Services	Aces.org.uk	70.00
01/09/23	Property Services	Aces.org.uk	70.00
01/09/23	Property Services	Aces.org.uk	70.00
05/09/23	Homes for Ukraine Funding	Redacted	432.42
11/09/23	Homes for Ukraine Funding	Redacted	538.00
15/09/23	Homes for Ukraine Funding	Redacted	902.62
25/09/23	Homes for Ukraine Funding	Redacted	481.88
02/10/23	Homes for Ukraine Funding	Redacted	1,235.07
16/10/23	Homes for Ukraine Funding	Redacted	220.29
20/10/23	Creative Women Together	Ron Currie	98.33
01/11/23	Creative Women Together	Amazon	7.99
01/11/23	Creative Women Together	Amazon	50.82
18/12/23	Creative Women Together	Ace ABC Taxis	26.20
30/01/24	Creative Women Together	Amazon	118.49
24/01/24	Creative Women Together	www.bannerbuzz.co.uk	40.10
12/02/24	Creative Women Together	GLS Educational	53.96
12/02/24	Creative Women Together	The Works	13.00

28/02/24	Creative Women Together	Amazon	11.32
17/08/23	Creative Women Together	Ace ABC	26.00
24/08/23	Creative Women Together	Ace ABC	26.00
26/09/23	Creative Women Together	Museums Asctn	40.00
09/08/23	PT Lettable Spaces & Trading	Amazon	155.44
10/08/23	PT Lettable Spaces & Trading	Toolstation Ltd	42.02
21/08/23	PT Lettable Spaces & Trading	Ron Curries	60.15
25/08/23	PT Lettable Spaces & Trading	Amazon	9.98
28/09/23	PT Lettable Spaces & Trading	Amazon	12.28
22/11/23	PT Lettable Spaces & Trading	Amazon	6.66
13/12/23	PT Lettable Spaces & Trading	Amazon	51.22
12/01/24	PT Lettable Spaces & Trading	B&M	15.00
30/01/24	PT Lettable Spaces & Trading	Amazon	46.81
08/12/23	PT NPO General	Amazon	4.79
14/12/23	PT NPO General	Amazon	13.74
18/01/24	Town Centre Operations	Amazon	24.97
12/01/24	Financial Services	Company Searches Made Simple	124.50
19/10/23	Palace Theatre General	Poundland	8.95
23/01/24	I/CT	Clone Systems	264.11
24/01/24	I/CT	Foreign Exchange Fee	7.26
06/11/23	Fleet Administration	AJMT Services Ltd	75.00
10/01/24	Fleet Administration	Gas Cage Shop	798.00
11/01/24	Fleet Administration	www.screwfix.com	77.99
24/01/24	Fleet Administration	Post Office	31.60
26/02/24	Fleet Administration	Post Office	67.52
02/11/23	Fleet Administration	Richford Motor Service	458.00
24/08/23	Hsg Needs/Hosp Disch Schm Exp	TV Licensing	159.00
24/08/23	Hsg Needs/Hosp Disch Schm Exp	TV Licensing	159.00
03/11/23	Flexible Funding	Argos	256.95
17/11/23	Flexible Funding	www.argos.co.uk	424.95
28/11/23	Flexible Funding	Ace of Mansfield Ltd	124.20
13/09/23	Council Tax Collection	www.irrv.org.uk	160.00
01/11/23	Crematorium	Amazon	13.32
08/11/23	Crematorium	HP Inc HP.COMSTOREUK	29.14
11/10/23	Crematorium	Amazon	4.99
10/01/24	Crematorium	www.ico.org.uk	40.00
04/12/23	ICT Renewal	Amazon	624.17
03/10/23	Crematorium	Direct Water Filters	32.60
10/10/23	Crematorium	Ultra-Soft.co.uk	70.00
25/10/23	Crematorium	Screwfix	12.87
30/11/23	Crematorium	Frequency Precision	9.00
10/01/24	Crematorium	Truly PVC	43.95
10/01/24	Crematorium	Sheet Plastics	101.10
10/01/24	Temp Accom/Tideswell Court Exp	TV Licensing	159.00
07/11/23	Hsg Needs/Hsg Solutions Exp	WM Morrisons	21.67

15/08/23	Repairs/Voids	Whirlpool UK	269.00
05/01/24	Temp Accom/Tideswell Court Exp	Amazon	126.66
19/09/23	Tenancy Svcs/Area Offices Exp	MOJ OSPT ECOM	40.00
12/10/23	Tenancy Svcs/Area Offices Exp	Disability Rights UK	138.00
04/01/24	Tenancy Svcs/Area Offices Exp	AWS T/A Geodesys	511.80
11/01/24	Tenancy Svcs/Area Offices Exp	Mekky Pty Ltd	105.61
11/01/24	Tenancy Svcs/Area Offices Exp	Nekky Pty Ltd	79.21
11/01/24	Tenancy Svcs/Area Offices Exp	Redacted	274.46
12/01/24	Tenancy Svcs/Area Offices Exp	Redacted	141.97
15/01/24	Tenancy Svcs/Area Offices Exp	Foreign Exchange Fee	2.90
15/01/24	Tenancy Svcs/Area Offices Exp	Foreign Exchange Fee	2.18
15/01/24	Tenancy Svcs/Area Offices Exp	Redacted	523.93
15/01/24	Tenancy Svcs/Area Offices Exp	Redacted	523.93
22/01/24	Tenancy Svcs/Area Offices Exp	Redacted	297.46
22/01/24	Tenancy Svcs/Area Offices Exp	Redacted	297.46
25/01/24	Tenancy Svcs/Area Offices Exp	AWS T/A Geodesys	393.60
26/01/24	Tenancy Svcs/Area Offices Exp	Redacted	270.95
24/08/23	Tenancy Svcs/Area Offices Exp	Geodesys	118.20
13/11/23	Tenancy Svcs/Area Offices Exp	One Stop	20.00
15/11/23	Tenancy Svcs/Area Offices Exp	One Stop	50.00
22/11/23	PT Technical and back stage	Amazon	68.95
12/08/23	Covid-19	Zoom	89.98
12/09/23	Covid-19	Zoom	89.98
12/10/23	Covid-19	Zoom	89.98
12/11/23	Covid-19	Zoom	89.98
12/12/23	Covid-19	Zoom	89.98
12/01/24	Covid-19	Zoom	89.98
12/02/24	Covid-19	Zoom	89.98
30/01/24	GF Stationery	Amazon	47.84
03/11/23	Events	LG Comms	90.00
15/11/23	Events	Amazon	35.45
22/11/23	Events	Amazon	38.32
22/11/23	Events	Tesco Stores	116.67
23/11/23	Events	Amazon	24.02
23/11/23	Events	Amazon	13.14
24/11/23	Events	Sainsburys	40.75
07/12/23	Events	Smyths Toys	160.41
25/01/24	Events	Amazon	43.53
25/01/24	Events	Amazon	33.30
25/01/24	Events	Facebk	81.72
08/02/24	Events	Facebk	90.00
08/02/24	Events	Amazon	8.99
08/02/24	Events	Amazon	7.34
08/02/24	Events	Tesco Stores	12.85
10/02/24	Events	Tesco Stores	11.20

12/02/24	Events	Halfords	28.22
20/09/23	Private Sector Housing	Parcelforce	42.50
31/08/23	Democratic Representation/Mgmt	Go Fund Me	100.00
31/08/23	Democratic Representation/Mgmt	Go Fund Me	100.00
01/09/23	Democratic Representation/Mgmt	Go Fund Me	50.00
01/09/23	Democratic Representation/Mgmt	Go Fund Me	100.00
01/09/23	Democratic Representation/Mgmt	Go Fund Me	100.00
04/09/23	Democratic Representation/Mgmt	Go Fund Me	20.00
04/09/23	Democratic Representation/Mgmt	Go Fund Me	100.00
04/09/23	Democratic Representation/Mgmt	Go Fund Me	50.00
12/11/23	Mayor	ACE ABC Taxis	8.40
08/08/23	Marketing/Communications	Hootsuite	70.80
09/08/23	Marketing/Communications	Foreign Exchange Fee	1.95
24/08/23	Marketing/Communications	Facebk	15.28
27/08/23	Marketing/Communications	Mailchimp	230.71
08/09/23	Marketing/Communications	Hootsuite	72.32
11/09/23	Marketing/Communications	Foreign Exchange Fee	1.99
27/09/23	Marketing/Communications	Mailchimp	238.23
08/10/23	Marketing/Communications	Hootsuite	74.35
09/10/23	Marketing/Communications	Foreign Exchange Fee	2.04
27/10/23	Marketing/Communications	Mailchimp	199.88
08/11/23	Marketing/Communications	Hootsuite Inc	73.34
09/11/23	Marketing/Communications	Foreign Exchange Fee	2.02
27/11/23	Marketing/Communications	Mailchimp	192.64
08/12/23	Marketing/Communications	Hootsuite Inc	71.76
11/12/23	Marketing/Communications	Foreign Exchange Fee	1.97
27/12/23	Marketing/Communications	Mailchimp	262.82
08/01/24	Marketing/Communications	Amazon	95.00
08/01/24	Marketing/Communications	Hootsuite	71.38
09/01/24	Marketing/Communications	Foreign Exchange Fee	1.96
16/01/24	Marketing/Communications	EIF Purple Guide	25.00
27/01/24	Marketing/Communications	Mailchimp	262.53
08/02/24	Marketing/Communications	Hootsuite	71.53
09/02/24	Marketing/Communications	Foreign Exchange Fee	1.97
23/02/24	Marketing/Communications	Foreign Exchange Fee	2.61
23/02/24	Marketing/Communications	Canva	94.74
25/02/24	Marketing/Communications	Facebk	24.79
27/02/24	Marketing/Communications	Mailchimp	263.22
21/12/23	Refuse Collection Domestic	Amazon	14.98
12/12/23	Markets Operations	Mitchells	4.60
12/12/23	Markets Operations	Mitchells	61.12
25/08/23	PT Lettable Spaces & Trading	Amazon	31.94
18/09/23	PT Lettable Spaces & Trading	Amazon	18.80
05/11/23	PT Lettable Spaces & Trading	Amazon	89.02
15/11/23	PT Lettable Spaces & Trading	Amazon	-18.95

21/11/23	PT Lettable Spaces & Trading	Booker Ltd	134.36
08/12/23	PT Lettable Spaces & Trading	Amazon	31.10
10/12/23	PT Lettable Spaces & Trading	WM Morrisons	1.45
23/12/23	PT Lettable Spaces & Trading	Amazon	24.99
22/02/24	PT Lettable Spaces & Trading	Amazon	32.04
23/02/24	PT Lettable Spaces & Trading	Amazon	5.99
02/08/23	PT NPO General	Amazon	84.96
30/08/23	PT NPO General	Amazon	683.29
26/08/23	PT NPO General	Amazon	26.22
09/10/23	PT NPO General	Amazon	28.89
22/11/23	PT NPO General	apple.com	16.66
20/11/23	PT NPO General	Amazon	20.44
02/02/24	PT NPO General	vimeo.com	164.30
23/08/23	PT NPO Inclusive Audiences	Facebk	522.08
19/09/23	PT NPO Inclusive Audiences	Facebk	350.00
08/10/23	PT NPO Inclusive Audiences	Facebk	700.00
19/10/23	PT NPO Inclusive Audiences	Canva	99.99
07/01/24	Museum Administration	Amazon	9.97
10/01/24	Museum Administration	Amazon	11.49
16/11/23	Museum Events	Amazon	12.15
04/01/24	Museum Events	Amazon	7.46
04/01/24	Museum Events	Baker Ross	99.30
08/01/24	Museum Events	Baker Ross	61.65
08/01/24	Museum Events	Amazon	14.99
19/01/24	Museum Events	Amazon	41.80
20/02/24	Museum Events	Agisoft	170.75
21/02/24	Museum Events	Foreign Exchange Fee	4.70
04/08/23	PT NPO A Relevant Collection	Webkeys	6.54
29/08/23	PT NPO A Relevant Collection	Amazon	41.64
30/09/23	PT NPO A Relevant Collection	National Football	7.10
15/09/23	PT NPO A Relevant Collection	WH Smith	17.91
19/09/23	PT NPO A Relevant Collection	Amazon	66.44
19/09/23	PT NPO A Relevant Collection	The National Archives	8.40
02/10/23	PT NPO A Relevant Collection	Marks & Spencer	7.99
07/10/23	PT NPO A Relevant Collection	ebay	7.00
07/10/23	PT NPO A Relevant Collection	ebay	6.24
07/10/23	PT NPO A Relevant Collection	ebay	6.39
07/10/23	PT NPO A Relevant Collection	ebay	4.99
08/10/23	PT NPO A Relevant Collection	eBay	3.86
08/10/23	PT NPO A Relevant Collection	eBay	3.00
08/10/23	PT NPO A Relevant Collection	eBay	8.10
08/10/23	PT NPO A Relevant Collection	eBay	5.69
08/10/23	PT NPO A Relevant Collection	eBay	4.99
08/10/23	PT NPO A Relevant Collection	eBay	2.14
08/10/23	PT NPO A Relevant Collection	eBay	4.69

09/10/23	PT NPO A Relevant Collection	eBay	4.84
09/10/23	PT NPO A Relevant Collection	eBay	5.69
09/10/23	PT NPO A Relevant Collection	eBay	6.48
17/10/23	PT NPO A Relevant Collection	British Heart Foundation	4.00
01/12/23	PT NPO A Relevant Collection	eBay	2.89
01/12/23	PT NPO A Relevant Collection	eBay	3.32
01/12/23	PT NPO A Relevant Collection	Amazon	8.85
01/12/23	PT NPO A Relevant Collection	eBay	3.29
10/01/24	PT NPO A Relevant Collection	Funky Bunky	38.51
29/01/24	PT NPO A Relevant Collection	eBay	29.19
08/01/24	PT NPO A Relevant Collection	www.homewallmural	44.99
23/02/24	PT NPO A Relevant Collection	M & S	11.55
07/02/24	PT NPO A Relevant Collection	eBay	3.50
06/02/24	PT NPO A Relevant Collection	Amazon	9.99
06/02/24	PT NPO A Relevant Collection	Amazon	10.48
10/02/24	PT NPO A Relevant Collection	Amazon	15.82
10/08/23	Electricians Service	Certsure LLP	1.25
14/08/23	Electricians Service	www.screwfix.com	104.20
16/08/23	Electricians Service	Certsure LLP	1.25
21/08/23	Electricians Service	Amazon	21.86
02/10/23	Electricians Service	Amazon	49.99
02/10/23	Electricians Service	Certsure LLP	6.25
03/10/23	Electricians Service	Amazon	80.34
09/10/23	Electricians Service	Amazon	27.49
12/10/23	Electricians Service	Mitchells Ironmongers	71.71
16/10/23	Electricians Service	Screwfix	81.10
25/10/23	Electricians Service	Screwfix	13.72
27/10/23	Electricians Service	Screwfix	57.99
07/11/23	Electricians Service	Certsure LLP	95.00
12/12/23	Electricians Service	Screwfix	38.32
16/01/24	Electricians Service	Timpson Ltd	44.00
19/01/24	Electricians Service	B&Q	21.25
23/01/24	Electricians Service	Screwfix	103.29
24/01/24	Electricians Service	Screwfix	5.82
07/02/24	Electricians Service	B&Q	23.50
09/02/24	Electricians Service	Mitchells Ironmongers	21.67
12/02/24	Electricians Service	Mitchells Ironmongers	211.96
14/02/24	Electricians Service	Screwfix	299.92
21/02/24	Electricians Service	Certsure LLP	1.25
29/02/24	Electricians Service	B&Q	11.95
29/02/24	Electricians Service	B&Q	14.34
29/02/24	Electricians Service	Amazon	13.05
12/09/23	Fleet Administration	Shell	38.50
13/09/23	Fleet Administration	Van Guard	262.08
14/09/23	Fleet Administration	Nets4You	253.96

14/09/23	Fleet Administration	www.screwfix.com	99.99
15/09/23	Fleet Administration	Halfords	213.10
25/09/23	Fleet Administration	Timpson Ltd	13.50
26/09/23	Fleet Administration	Simply Carma	136.63
05/12/23	Fleet Administration	Halfords	242.44
14/12/23	Fleet Administration	Scratch Doctor	24.95
14/12/23	Fleet Administration	UK.VEVOR.COM	109.98
29/12/23	Fleet Administration	www.screwfix.com	134.97
16/01/24	Fleet Administration	ToolsToday.co.uk	218.45
25/01/24	Fleet Administration	www.screwfix.com	65.00
28/09/23	Senior Corporate Management	Nisa Local	15.28
26/09/23	Senior Corporate Management	Civic Corner	11.15
28/09/23	Senior Corporate Management	Tesco Stores	38.00
09/10/23	Senior Corporate Management	Tesco Stores	36.63
03/10/23	Senior Corporate Management	Civic Corner	31.15
04/10/23	Senior Corporate Management	Civic Corner	31.60
05/10/23	Senior Corporate Management	Civic Corner	25.30
05/11/23	Senior Corporate Management	Nisa Local	23.97
08/08/23	Palace Theatre General	Marks & Spencer	1.45
17/08/23	Palace Theatre General	Marks & Spencer	2.90
17/08/23	Palace Theatre General	Heron Foods	1.98
29/08/23	Palace Theatre General	Marks & Spencer	2.90
30/08/23	Palace Theatre General	Wilko	2.50
02/09/23	Palace Theatre General	Farmfoods	24.00
05/09/23	Palace Theatre General	WM Morrison	1.45
06/09/23	Palace Theatre General	WM Morrison	1.45
15/09/23	Palace Theatre General	Marks & Spencer	1.45
18/09/23	Palace Theatre General	Marks & Spencer	1.45
29/09/23	Palace Theatre General	Marks & Spencer	2.90
08/10/23	Palace Theatre General	Farmfoods	33.00
10/10/23	Palace Theatre General	Sainsburys	1.45
16/10/23	Palace Theatre General	Marks & Spencer	1.45
26/10/23	Palace Theatre General	Marks & Spencer	2.90
05/10/23	Palace Theatre General	Marks & Spencer	1.45
07/11/23	Palace Theatre General	M & S	2.90
11/11/23	Palace Theatre General	Robert Bowring	1.85
11/11/23	Palace Theatre General	WM Morrisons	9.65
15/11/23	Palace Theatre General	M & S	2.90
20/11/23	Palace Theatre General	M & S	2.90
21/11/23	Palace Theatre General	M & S	2.90
22/11/23	Palace Theatre General	WM Morrisons	2.90
26/11/23	Palace Theatre General	WM Morrisons	3.80
28/11/23	Palace Theatre General	WM Morrisons	14.02
28/11/23	Palace Theatre General	M & S	2.90
30/11/23	Palace Theatre General	WM Morrisons	2.90

02/11/23	Palace Theatre General	M & S	2.90
14/11/23	Palace Theatre General	Mansfield Cultural	10.80
04/12/23	Palace Theatre General	WM Morrisons	3.80
05/12/23	Palace Theatre General	M & S	1.45
06/12/23	Palace Theatre General	WM Morrisons	8.63
06/12/23	Palace Theatre General	Farmfoods	20.00
06/12/23	Palace Theatre General	M & S	1.45
12/12/23	Palace Theatre General	WM Morrisons	18.64
12/12/23	Palace Theatre General	WM Morrisons	1.33
14/12/23	Palace Theatre General	WM Morrisons	2.90
14/12/23	Palace Theatre General	M & S	2.90
19/12/23	Palace Theatre General	WM Morrisons	19.89
21/12/23	Palace Theatre General	M & S	2.90
10/12/23	Palace Theatre General	M & S	2.90
29/12/23	Palace Theatre General	M & S	2.90
03.01.24	Palace Theatre General	M&S	2.90
08/01/24	Palace Theatre General	Farmfoods	21.98
08/01/24	Palace Theatre General	M & S	1.45
09/01/24	Palace Theatre General	M & S	2.90
16/01/24	Palace Theatre General	M & S	1.45
22/01/24	Palace Theatre General	WM Morrisons	3.95
26/01/24	Palace Theatre General	M & S	1.45
27/01/24	Palace Theatre General	Farmfoods	18.87
29/01/24	Palace Theatre General	M & S	1.45
01/02/24	Palace Theatre General	M & S	1.45
07/02/24	Palace Theatre General	M & S	2.90
09/02/24	Palace Theatre General	Tesco Stores	11.00
13/02/24	Palace Theatre General	M & S	1.45
15/02/24	Palace Theatre General	WM Morrisons	8.44
19/02/24	Palace Theatre General	M & S	1.45
21/02/24	Palace Theatre General	M & S	2.90
23/02/24	Palace Theatre General	Tesco Stores	2.90
28/02/24	Palace Theatre General	Farmfoods	11.00
24/08/23	Events	Amazon	46.94
02/08/23	Inv Prop - VW Garage Glasgow	Premier Inn	304.97
22/12/23	Tenancy Svcs/Area Offices Exp	Argos	22.49
11/10/23	HLF Townscape Heritage Funding	One 4 All	186.50
25/08/23	Marketing/Communications	Tesco Stores	4.38
24/09/23	Marketing/Communications	Amazon	10.39
11/12/23	Street Lighting	Mitchells Ironmongers	67.16
12/01/24	Assist - Poppyfields	TV Licensing	159.00
12/01/24	Town View	TV Licensing	159.00
23/01/24	S.H.I.P.	Trainline	110.35
24/01/24	S.H.I.P.	Trainline	97.00
24/01/24	S.H.I.P.	Trainline	584.90

07/11/23	S.H.I.P.	WM Morrisons	13.89
12/09/23	Crematorium	www.screwfix.com	140.32
13/11/23	Crematorium	Amazon	9.98
15/11/23	Crematorium	Amazon	36.89
15/11/23	Crematorium	Amazon	9.26
29/11/23	Crematorium	Amazon	57.77
03/10/23	Leis Dev Nutrition	WM Morrisons	19.56
18/10/23	Leis Dev Nutrition	Booker Ltd	60.99
22/10/23	Leis Dev Nutrition	Asda	12.54
23/10/23	Leis Dev Nutrition	Lidl	17.39
23/10/23	Leis Dev Nutrition	WM Morrisons	44.40
23/10/23	Leis Dev Nutrition	Farmfoods	21.35
23/10/23	Leis Dev Nutrition	Booker Ltd	39.62
24/10/23	Leis Dev Nutrition	Aldi	29.51
19/12/23	Leis Dev Nutrition	Aldi	15.91
09/01/24	Leis Dev Nutrition	Tesco Stores	14.79
16/01/24	Leis Dev Nutrition	Tesco Stores	25.78
23/01/24	Leis Dev Nutrition	Asda	60.35
30/01/24	Leis Dev Nutrition	Aldi	20.01
07/10/23	Parks General	Toolstation Ltd	21.45
07/10/23	Parks General	Brewers Mansfield	68.54
27/11/23	Parks General	Goboplus Ltd	274.44
23/11/23	Parks General	www.screwfix.com	420.89
02/01/24	Parks General	Amazon	6.14
04/02/24	Parks General	Amazon	5.88
09/02/24	Parks General	Notts County	12.50
03/08/23	Repairs/Routine	www.argos.co.uk	-24.99
03/08/23	Repairs/Routine	www.argos.co.uk	494.99
18/08/23	Repairs/Routine	www.sign-holders.co.uk	95.50
24/08/23	Repairs/Routine	United Carpets	385.00
08/09/23	Repairs/Routine	Ashfield District Council	74.00
14/09/23	Repairs/Routine	Ashfield District Council	100.00
14/09/23	Repairs/Routine	GB DIY Store Ltd	69.14
15/09/23	Repairs/Routine	NCC CPU Residents	38.00
15/09/23	Repairs/Routine	NCC CPU Residents	38.00
15/09/23	Repairs/Routine	NCC CPU Residents	38.00
15/09/23	Repairs/Routine	NCC CPU Residents	38.00
15/09/23	Repairs/Routine	NCC CPU Residents	38.00
15/09/23	Repairs/Routine	NCC CPU Residents	38.00
26/09/23	Repairs/Routine	Amazon	44.00
03/10/23	Repairs/Routine	Low Cost Plumbing	244.31
06/10/23	Repairs/Routine	Amazon	59.15
06/10/23	Repairs/Routine	Wall Paper Direct	94.92
18/10/23	Repairs/Routine	Amazon	108.24
20/10/23	Repairs/Routine	BSI Standards Ltd	71.00

23/10/23	Repairs/Routine	Amazon	24.98
27/10/23	Repairs/Routine	www.reactec.com	142.68
30/10/23	Repairs/Routine	Test Meter Group Ltd	165.00
31/10/23	Repairs/Routine	Amazon	49.94
31/10/23	Repairs/Routine	Amazon	9.98
09/11/23	Repairs/Routine	Amazon	12.48
23/11/23	Repairs/Routine	Amazon	116.55
15/11/23	Repairs/Routine	www.wallpapersand	198.48
23/11/23	Repairs/Routine	Amazon	104.41
30/11/23	Repairs/Routine	Amazon	20.82
11/12/23	Repairs/Routine	GB DIY Store Ltd	26.19
11/12/23	Repairs/Routine	GB DIY Store Ltd	35.09
12/12/23	Repairs/Routine	New Century Window	150.00
02/02/24	Repairs/Routine	Trainline	6.83
02/08/23	Leis Dev Nutrition	Aldi	21.95
07/08/23	Leis Dev Nutrition	Farmfoods	38.69
08/08/23	Leis Dev Nutrition	Tesco	17.17
08/08/23	Leis Dev Nutrition	Lesley Discounts	24.20
08/08/23	Leis Dev Nutrition	Booker Ltd	37.88
08/08/23	Leis Dev Nutrition	WM Morrisons	21.67
09/08/23	Leis Dev Nutrition	Heron Foods	34.24
10/08/23	Leis Dev Nutrition	Farmfoods	13.19
09/01/24	Leis Dev Nutrition	Asda	26.00
22/01/24	Leis Dev Nutrition	SP Jackies	59.60
30/01/24	Leis Dev Nutrition	Currys	269.99
07/02/24	Leis Dev Nutrition	Booker Ltd	44.29
13/02/24	Leis Dev Nutrition	Asda	20.95
21/02/24	Leis Dev Nutrition	Tesco Stores	30.61
27/02/24	Leis Dev Nutrition	Tesco Stores	35.72
14/12/23	Better By Change HLF	Prima Pizza	45.00
16/09/23	Better By Change HLF	Amazon	11.19
20/09/23	Better By Change HLF	Amazon	17.70
22/11/23	Better By Change HLF	Amazon	21.19
19/01/24	Better By Change HLF	Amazon	112.49
22/01/24	Better By Change HLF	Amazon	13.32
10/02/24	Take Flight Grant	Amazon	5.40
19/12/23	PT NPO Inclusive Audiences	Amazon	7.49
22/01/24	PT NPO Inclusive Audiences	Baker Ross	43.00
31/01/24	PT NPO Inclusive Audiences	M & S	14.35
03/01/24	Palace Theatre General	Post Office	7.99
17/08/23	Palace Theatre General	Post Office	3.49
14/09/23	Palace Theatre General	Reed.co.uk	276.00
07/08/23	Museum Administration	Amazon	7.49
30/08/23	Museum Administration	Amazon	60.49
30/01/24	Museum Administration	Amazon	29.60

02/01/24	Museum Administration	Amazon	2.86
10/01/24	Museum Administration	Amazon	7.99
19/01/24	Museum Administration	Amazon	23.16
22/01/24	Museum Administration	Amazon	-12.49
01/08/23	PT Technical and back stage	Amazon	12.48
02/08/23	PT Technical and back stage	Wilko	5.83
02/08/23	PT Technical and back stage	Amazon	11.98
04/08/23	PT Technical and back stage	Amazon	39.45
08/08/23	PT Technical and back stage	Amazon	87.54
22/08/23	PT Technical and back stage	Screwfix	16.67
14/09/23	PT Technical and back stage	Amazon	30.94
20/11/23	PT Technical and back stage	Screwfix	4.15
22/11/23	PT Technical and back stage	One Below	6.25
11/12/23	PT Technical and back stage	www.jpleisure	27.68
26/12/23	PT Technical and back stage	Amazon	13.98
06/02/24	PT Technical and back stage	Amazon	27.49
26/10/23	PT NPO Priority Communities	Costa Coffee	9.83
26/10/23	PT NPO Priority Communities	Tesco Stores	18.55
28/11/23	PT NPO Priority Communities	Tesco Stores	54.38
04/10/23	PT NPO A Relevant Collection	Amazon	124.17
04/10/23	PT NPO A Relevant Collection	Amazon	8.32
04/10/23	PT NPO A Relevant Collection	Amazon	67.79
04/10/23	PT NPO A Relevant Collection	Amazon	26.55
05/10/23	PT NPO A Relevant Collection	Amazon	9.73
06/10/23	PT NPO A Relevant Collection	Amazon	7.48
06/10/23	PT NPO A Relevant Collection	Amazon	14.11
21/10/23	PT NPO A Relevant Collection	Amazon	30.80
14/11/23	PT NPO A Relevant Collection	Amazon	47.05
07/12/23	PT NPO A Relevant Collection	Currys	20.99
07/12/23	PT NPO A Relevant Collection	Currys	250.00
07/12/23	PT NPO A Relevant Collection	Currys	250.00
07/12/23	PT NPO A Relevant Collection	Amazon	65.86
12/12/23	PT NPO A Relevant Collection	Johnstones Dec Centre	106.49
19/02/24	PT NPO A Relevant Collection	eBay	10.56
01/03/24	PT NPO A Relevant Collection	Amazon	18.82
03/08/23	Hermitage Lane Depot	B & Q	2.25
09/08/23	Hermitage Lane Depot	B & Q	30.94
15/08/23	Hermitage Lane Depot	Quality Shoes	26.00
15/08/23	Hermitage Lane Depot	B & Q	9.00
15/08/23	Hermitage Lane Depot	B & Q	86.42
24/08/23	Hermitage Lane Depot	Scewfix	9.16
24/08/23	Hermitage Lane Depot	B & Q	14.06
04/09/23	Hermitage Lane Depot	Mitchells Ironmongers	415.23
05/09/23	Hermitage Lane Depot	Mitchells Ironmongers	38.66
06/09/23	Hermitage Lane Depot	Mitchells Ironmongers	653.56

05/01/24	Design Services	G2Survey.com	69.90
18/09/23	NNDR	HMCTS	28.50
18/09/23	NNDR	HMCTS	20.50
11/12/23	NNDR	HMCTS Nottingham	14.50
11/12/23	NNDR	HMCTS Nottingham	29.50
18/09/23	Council Tax Collection	HMCTS	364.50
18/09/23	Council Tax Collection	HMCTS	232.00
11/12/23	Council Tax Collection	HMCTS Nottingham	214.00
11/12/23	Council Tax Collection	HMCTS Nottingham	338.50
23/08/23	Fleet Administration	www.screwfix.com	17.49
04/08/23	Fleet Administration	Mitchells Ironmongers	46.47
21/08/23	Fleet Administration	www.screwfix.com	92.96
25/09/23	Fleet Administration	Progressive Parts Ltd	801.95
26/09/23	Fleet Administration	Euro Car Parts	35.72
26/09/23	Fleet Administration	SDL Minofern Ltd	95.30
02/10/23	Fleet Administration	Euro Car Parts	490.41
03/10/23	Fleet Administration	eBay	35.42
13/10/23	Fleet Administration	Amazon	12.48
11/10/23	Fleet Administration	Amazon	-268.43
15/12/23	Fleet Administration	SGS-Engineering.com	60.95
18/12/23	Fleet Administration	SDL.Minofern Ltd	158.40
30/01/24	Fleet Administration	eBay	29.52
09/02/24	Fleet Administration	eBay	135.00
09/02/24	Fleet Administration	eBay	53.71
13/02/24	Fleet Administration	Mansfield Car Care Centre	120.00
20/02/24	Fleet Administration	Zettle	130.00
22/02/24	Fleet Administration	NETS4YOU LTD	377.66
23/02/24	Fleet Administration	SDL Minofern Ltd	63.96
04/10/23	Fleet Administration	Mansfield Car Care Centre	400.00
17/10/23	Fleet Administration	Mansfield Car Care Centre	650.00
22/08/23	Senior Corporate Management	Empatica	19.58
01/09/23	Senior Corporate Management	Cross Country Trains	163.50
22/09/23	Senior Corporate Management	Empatica	19.90
08/09/23	Senior Corporate Management	Derby C CNCL	4.50
14/09/23	Senior Corporate Management	Tram Link	1.50
15/09/23	Senior Corporate Management	Hilton Birmingham	40.00
22/10/23	Senior Corporate Management	Empatica	19.90
06/10/23	Senior Corporate Management	Broadmarsh Car Park	5.00
04/10/23	Senior Corporate Management	Hilton Birmingham	12.00
25/10/23	Senior Corporate Management	www.mansfieldandashfield	13.75
01/11/23	Senior Corporate Management	The Conference People	598.80
01/11/23	Senior Corporate Management	www.local.gov.uk	620.40
22/11/23	Senior Corporate Management	Empatica	19.90
05/11/23	Senior Corporate Management	Trainline	122.17
28/11/23	Senior Corporate Management	Premier Inn	58.49

22/12/23	Senior Corporate Management	Empatica	19.90
04/12/23	Senior Corporate Management	Trainline	83.75
22/01/24	Senior Corporate Management	Empatica	19.90
28/01/24	Senior Corporate Management	Trainline	62.52
06/02/24	Senior Corporate Management	East Midlands Rail	40.00
22/02/24	Senior Corporate Management	Empatica	19.90
23/02/24	Senior Corporate Management	Trainline	144.89
28/02/24	Senior Corporate Management	TFL Travel	5.50
03/03/24	Senior Corporate Management	Lace Market Car Park	5.10
01/03/24	Senior Corporate Management	Premier Inn	75.00
01/03/24	Senior Corporate Management	Premier Inn	124.16
07/02/24	HR ADC Job Evaluation Costs	Unawards Tickets	150.00
22/02/24	HR ADC Job Evaluation Costs	Unaward Tickets	50.00

Purpose of the expenditure	Merchant category
Supplies and Services	Postages
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
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Supplies and Services	Fees Arrears Collection
Supplies and Services	Fees Arrears Collection
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Supplies and Services	Fees Arrears Collection
Premises Related Expenses	Repair/Maintenance Buildings

Premises Related Expenses	Repair/Maintenance Buildings
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Supplies and Services	Materials Purchases
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Supplies and Services	Materials Purchases
Premises Related Expenses	Fixtures and Fittings Acqn
Supplies and Services	Postages
Supplies and Services	Materials Purchases
Employee Costs	Training Expenses Staff
Employee Costs	Training Expenses Staff
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils

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Supplies and Services	Materials Purchases
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Supplies and Services	Hired/Contracted Services
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Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Equipment Acquisitions
Supplies and Services	Equipment Acquisitions
Supplies and Services	Marketing
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General

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Premises Related Expenses	Electricity
Premises Related Expenses	Electricity
Premises Related Expenses	Electricity
Premises Related Expenses	Electricity
Premises Related Expenses	Electricity
Premises Related Expenses	Electricity
Premises Related Expenses	Electricity
Premises Related Expenses	Electricity
Premises Related Expenses	Electricity
Premises Related Expenses	Electricity
Premises Related Expenses	Electricity
Premises Related Expenses	Electricity
Supplies and Services	Equipment Acquisitions
Supplies and Services	Equipment Acquisitions
Supplies and Services	Equipment Acquisitions
Supplies and Services	Equipment Acquisitions
Supplies and Services	Equipment Acquisitions
Supplies and Services	Equipment Acquisitions
Supplies and Services	Licences
Supplies and Services	Licences
Supplies and Services	Other Expenses General
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	TV Aerials (TIS)
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Grounds Maintenance General
Premises Related Expenses	Grounds Maintenance General
Premises Related Expenses	Grounds Maintenance General
Premises Related Expenses	Grounds Maintenance General

Premises Related Expenses	Grounds Maintenance General
Premises Related Expenses	Grounds Maintenance General
Premises Related Expenses	Grounds Maintenance General
Supplies and Services	Other Expenses General
Employee Costs	ADC Training Expenses
Employee Costs	ADC Training Expenses
Employee Costs	ADC Training Expenses
Supplies and Services	Masternaut Tracker
Supplies and Services	MOT Costs Equipment
Supplies and Services	Subscriptions
Supplies and Services	Mobile Phones
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
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Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Transport Related Expenditure	Travelling
Transport Related Expenditure	Travelling
Transport Related Expenditure	Travelling
Transport Related Expenditure	Travelling
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Hired/Contracted Services
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Misc Software Licences
Supplies and Services	Misc Software Licences
Supplies and Services	Hired/Contracted Services
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Systems Software

Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Fees Arrears Collection
Supplies and Services	Fees Arrears Collection
Supplies and Services	Computer Hardware Acquisition
Supplies and Services	Computer Hardware Acquisition
Supplies and Services	Computer Hardware Acquisition
Supplies and Services	Communications General
Supplies and Services	Communications General
Supplies and Services	Communications General
Supplies and Services	Communications General
Supplies and Services	Communications General
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
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Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Supplies and Services	Light Plant and Tools Acqn
Supplies and Services	Materials Indirect
Supplies and Services	Materials Indirect
Supplies and Services	Materials Indirect
Supplies and Services	Conference Expenses
Supplies and Services	Emergency Planning
Supplies and Services	Emergency Planning
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases

Supplies and Services	Materials Purchases
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Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Supplies and Services	Equipment Acquisitions

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Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
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Supplies and Services	Hired/Contracted Services
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Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Grants Other
Supplies and Services	Grants Other
Premises Related Expenses	Fixtures and Fittings Acqn
Premises Related Expenses	Fixtures and Fittings Acqn
Premises Related Expenses	Fixtures and Fittings Acqn
Supplies and Services	Provisions Bar
Supplies and Services	Provisions Bar
Supplies and Services	Provisions Bar
Supplies and Services	Equipment Acquisitions
Supplies and Services	Equipment Acquisitions
Supplies and Services	Materials Purchases
Premises Related Expenses	Grounds Maintenance General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Systems Software
Supplies and Services	Hired/Contracted Services
Supplies and Services	Advertising Other
Supplies and Services	Advertising Other

Supplies and Services	Advertising Other
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Supplies and Services	Advertising Other
Supplies and Services	Provisions Kiosk
Supplies and Services	Provisions Kiosk
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Supplies and Services	Provisions Kiosk
Supplies and Services	Provisions Kiosk
Supplies and Services	Provisions Kiosk
Supplies and Services	Provisions Kiosk
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
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Supplies and Services	Materials Purchases
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Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings

Premises Related Expenses	Repair/Maintenance Buildings
Employee Costs	Training Expenses Staff
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
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Supplies and Services	Materials Purchases
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Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Hired/Contracted Services
Supplies and Services	Materials Purchases
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Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Employee Costs	Training Expenses Staff
Employee Costs	ADC Training Expenses
Employee Costs	ADC Training Expenses
Employee Costs	ADC Training Expenses
Employee Costs	ADC Training Expenses
Supplies and Services	Materials Indirect
Supplies and Services	Materials Indirect
Supplies and Services	Materials Indirect
Supplies and Services	Materials Indirect
Supplies and Services	Materials Indirect
Supplies and Services	Materials Indirect
Supplies and Services	Materials Indirect
Transport Related Expenditure	Road Fund Licence

Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
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Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Road Fund Licence
Transport Related Expenditure	Short Term Hire
Transport Related Expenditure	Short Term Hire
Transport Related Expenditure	Short Term Hire
Supplies and Services	Communications General
Supplies and Services	Communications General
Supplies and Services	Communications General
Supplies and Services	Refreshments
Supplies and Services	Refreshments
Supplies and Services	Refreshments
Supplies and Services	Refreshments
Supplies and Services	Computer Hardware Acquisition
Supplies and Services	Computer Maintenance Hardware
Supplies and Services	Computer Maintenance Hardware
Supplies and Services	Fees Arrears Collection
Supplies and Services	Fees Arrears Collection
Supplies and Services	Fees Arrears Collection
Supplies and Services	Fees Arrears Collection
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Supplies and Services	Systems Software
Premises Related Expenses	Cleaning Materials
Premises Related Expenses	Cleaning Materials
Premises Related Expenses	Cleaning Materials
Premises Related Expenses	Cleaning Materials
Supplies and Services	Furniture Acquisitions
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases

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Supplies and Services	Materials Purchases
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
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Supplies and Services	Materials Purchases
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Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Subscriptions
Premises Related Expenses	Cleaning Materials
Supplies and Services	Mobile Phones
Supplies and Services	Mobile Phones
Supplies and Services	MOT Costs Operational
Supplies and Services	MOT Costs Operational
Supplies and Services	MOT Costs Operational
Supplies and Services	MOT Costs Operational
Supplies and Services	MOT Costs Operational
Supplies and Services	Contracted Services Indirect
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Licences
Supplies and Services	Office Machinery Replacement
Supplies and Services	Office Machinery Replacement
Supplies and Services	Subscriptions
Supplies and Services	Subscriptions
Plant/Machinery/Equipment	Plant/Equipment Acquisition
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Premises Related Expenses	Repair/Maintenance Buildings
Supplies and Services	TV Aerials (TIS)
Supplies and Services	Hired/Contracted Services

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Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
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Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Income	Contributions from Other
Supplies and Services	Fees and Allowances
Supplies and Services	TV Aerials (TIS)
Supplies and Services	Other Expenses General
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Materials Purchases
Supplies and Services	Other Expenses General
Supplies and Services	Other Expenses General
Employee Costs	Agency Staff
Employee Costs	Agency Staff
Employee Costs	Agency Staff

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Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
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Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils
Supplies and Services	Provision of Utensils
Supplies and Services	Equipment Acquisitions
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Marketing
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Postages
Supplies and Services	Hired/Contracted Services
Supplies and Services	Hired/Contracted Services
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases
Supplies and Services	Materials Purchases

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Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Supplies and Services	Conference Expenses
Third Party Payments	Payroll Third Party Payments
Third Party Payments	Payroll Third Party Payments