

Mansfield District Council Supplier Spend +/-£500 Between 01/04/2018 to 31/03/2019

Body Name	Body	Supplier Ref	Supplier Name	Transaction ID	Net Amount	GL Code	Payment Date	Expenditure Category	Service Category	Revenue/Capital
Mansfield District Council	37UF	0575000	01 Direct Limited	0010124869	2526.00	1155000490	31/01/2019	Emergency Planning	Health & Safety	Revenue
Mansfield District Council	37UF	0184900	1st Class Hygiene Ltd	0010115569	1067.00	4101000102	19/07/2018	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0038800	1st Galaxy Fireworks Ltd	0010122890	1500.00	1437010388	13/12/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010126996	575.00	1162000041	14/03/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010127447	600.00	1162000041	21/03/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010110659	750.00	1200000001	12/04/2018	Advertising	Palace Theatre General	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010113164	519.00	1153000050	24/05/2018	Advertising Appointments	Human Resources	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010113554	750.00	1200000050	14/06/2018	Advertising Appointments	Palace Theatre General	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010114513	1460.00	1410000050	21/06/2018	Advertising Appointments	Development Control	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010117896	1560.00	1410000050	13/09/2018	Advertising Appointments	Development Control	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010118952	1560.00	1410000050	04/10/2018	Advertising Appointments	Development Control	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010118967	650.00	1200000050	04/10/2018	Advertising Appointments	Palace Theatre General	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010119749	1560.00	1410000050	18/10/2018	Advertising Appointments	Development Control	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010111952	1898.00	11530030574	24/05/2018	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010115187	7400.00	1153030574	02/08/2018	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010116602	849.00	1153030574	09/08/2018	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010118273	730.00	1153030574	13/09/2018	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0415700	3MS Gold Services	0010116793	7108.08	8069002263	02/08/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0415700	3MS Gold Services	0010127028	4425.00	8004012257	21/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0007200	A & H Lift Services Ltd	0010122281	2000.00	1174000058	03/01/2019	Training Expenses Staff	Town Centre Operations	Revenue
Mansfield District Council	37UF	0313300	A & V Squires Plant Co Ltd	0010118921	5750.00	1250140388	04/10/2018	Hired/Contracted Services	Parks The Carrs Warsop	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010114788	520.00	1351010388	21/06/2018	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010114788	629.20	1351010388	21/06/2018	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010114789	520.00	1351010388	21/06/2018	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010126549	505.20	1351010388	07/03/2019	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010126398	700.00	4101000389	28/02/2019	Skips	Crematorium	Revenue
Mansfield District Council	37UF	0049600	A.T Graphics Limited	0010113612	550.00	1437010429	07/06/2018	Marketing	Events	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010117524	887.60	2161000318	16/08/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010123159	644.18	2161000318	20/12/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010128058	653.31	2161000318	28/03/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010116281	820.00	8040002255	26/07/2018	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010117864	820.00	8040002255	15/11/2018	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010121415	820.00	8040002255	15/11/2018	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010121416	820.00	8040002255	15/11/2018	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010122736	3140.00	8040002255	13/12/2018	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010123280	1500.00	8040002255	20/12/2018	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010123298	5220.00	8040002255	20/12/2018	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010124560	1770.00	8040002255	31/01/2019	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010127560	2000.00	8040002255	21/03/2019	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010117866	750.00	8040002262	15/11/2018	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010121036	8745.00	8040002262	15/11/2018	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010121414	820.00	8040002262	15/11/2018	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010121597	-820.00	8040002262	15/11/2018	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010122716	2301.50	8040002262	13/12/2018	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010114987	11364.50	2160000437	28/06/2018	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010114987	11364.50	2110000437	28/06/2018	Systems Software	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010117077	820.00	2160000437	09/08/2018	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005200	Aaron Roofing	0010121417	-820.00	8040002262	13/11/2018	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0005200	Aaron Roofing	0000000286	820.00	8040002262	13/11/2018	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0005400	AB Environmental Solutions Ltd	0010112901	555.00	1234030102	24/05/2018	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0386600	Abakus Engineering Ltd	0010125023	4352.98	8010002263	07/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0503200	AC Lasers Ltd	0010122163	4236.00	1437010388	13/12/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0531000	Accenture (UK) Ltd	0010111910	1500.00	1420000515	03/05/2018	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010121034	547.14	1242000318	08/11/2018	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010123248	1371.43	1242000318	20/12/2018	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0423200	Access Training (East Midlands) Ltd	0010124463	500.00	1430070466	24/01/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0581400	Acco UK Ltd	0010125533	580.00	2160000320	14/02/2019	Materials Stores	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0447600	Acculine Markings Ltd	0010124194	675.00	1510000388	07/02/2019	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0380000	ACF Technologies	0010127547	1666.00	1181010437	21/03/2019	Systems Software	Cust Supp Unit-Face to Face	Revenue
Mansfield District Council	37UF	0582700	Acorn Mobility Services Ltd	0010126539	1890.00	2110000104	07/03/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010110485	629.50	8062002257	05/04/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010114629	1540.00	1510000318	29/11/2018	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010116381	1440.00	1345000439	02/08/2018	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010116381	1579.50	1345000439	02/08/2018	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010126992	3436.88	1160000422	14/03/2019	Computer Hardware Acquisition	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010127248	2732.12	2200000422	21/03/2019	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010127248	1366.06	1160000422	21/03/2019	Computer Hardware Acquisition	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010127248	683.03	1181010422	21/03/2019	Computer Hardware Acquisition	Cust Supp Unit-Face to Face	Revenue

Mansfield District Council	37UF	0467000	ACS Office Solutions	0010123904	1437.21	1152030425	24/01/2019	Computer Tapes	I/CT	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010112477	575.03	1155000490	10/05/2018	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010112478	575.03	2250000433	10/05/2018	Mobile Phones	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010112478	575.03	2200000433	10/05/2018	Mobile Phones	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010127248	1366.06	1605000437	21/03/2019	Systems Software	Private Sector Housing	Revenue
Mansfield District Council	37UF	0202000	Actavo UK Limited	0010121965	1575.00	1221050388	22/11/2018	Hired/Contracted Services	Leis Dev ECCA Relay	Revenue
Mansfield District Council	37UF	0219200	Active Partners Trust	0010112052	2000.00	1221040388	03/05/2018	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0313500	Ad Tyres (Wholesale) Ltd	0010114819	539.50	1159000332	21/06/2018	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0313500	Ad Tyres (Wholesale) Ltd	0010119619	755.40	1159000332	04/10/2018	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0522800	Adept Telecom	0010121732	2095.66	8001092257	15/11/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0495000	ADI UK Ltd	0010121957	4999.00	1437010388	22/11/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0541400	ADK Drains Ltd	0010116446	1200.00	1245060102	02/08/2018	Repair/Maintenance Buildings	William Kaye Hall	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010111292	827.43	1451000388	19/04/2018	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010121443	2447.62	1451000388	15/11/2018	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010121691	4839.80	1451000388	22/11/2018	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010111613	736.10	2160000101	03/05/2018	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010111640	-736.10	2160000101	03/05/2018	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010125823	994.71	2160000101	14/02/2019	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010127214	737.63	2160000101	14/03/2019	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010110907	993.67	1460180102	12/04/2018	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010110908	1256.75	1460240102	12/04/2018	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010118547	960.00	1460640102	25/09/2018	Repair/Maintenance Buildings	C/Dev Regent Chambers Com.Area	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010118946	673.11	1460640102	27/09/2018	Repair/Maintenance Buildings	C/Dev Regent Chambers Com.Area	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010112752	882.00	1415010388	17/05/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010112786	1197.00	1415010388	17/05/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010112856	903.00	1415010388	17/05/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010113496	1270.50	1415010388	31/05/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010113621	861.00	1415010388	07/06/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010113824	966.00	1415010388	07/06/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010115816	6772.50	1415010388	19/07/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010119275	8578.50	1415010388	27/09/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010121680	9880.50	1415010388	15/11/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010125021	9922.50	1415010388	31/01/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010112516	2792.61	1159000414	10/05/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010115533	563.34	1159000318	12/07/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010118354	1047.89	1159000318	06/09/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010115523	545.04	1187000320	12/07/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010124469	650.10	1187000320	17/01/2019	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010115829	3000.00	1415010388	19/07/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010118078	2000.00	1415010388	30/08/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010118078	5900.00	1415010388	30/08/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010118078	2500.00	1415010388	30/08/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010118078	1612.50	1415010388	30/08/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010118078	5000.00	1415010388	30/08/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010119418	6000.00	1415010388	04/10/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010124864	8400.00	8010002263	31/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010124875	7576.11	8010002263	31/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010126481	10000.00	8010002263	07/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010127514	15981.80	8010002263	21/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0266700	Affordable Warmth Solutions CIC	0010112397	3739.56	8000402257	10/05/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0573600	Agile Applications	0010125093	3241.21	1250000437	07/02/2019	Systems Software	Parks General	Revenue
Mansfield District Council	37UF	0137200	Agrovista UK Ltd	0010115048	560.00	1250000318	01/11/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0137200	Agrovista UK Ltd	0010125091	1142.40	1250000318	07/02/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0515700	AGSM	0010123034	696.00	2160000361	13/12/2018	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0515700	AGSM	0010123035	816.00	2160000361	13/12/2018	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0261600	AHS Ltd	0010112549	2781.00	8006382258	10/05/2018	Materials	S106 275 Old Meeting Room	Capital
Mansfield District Council	37UF	0007500	Ailward Decorating Services Ltd	0010116629	864.00	1200000105	16/08/2018	Repair/Maintenance Painting	Palace Theatre General	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010111295	6184.68	1340040428	19/04/2018	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010120035	6184.68	1340040428	25/10/2018	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010124127	6184.68	1340040428	17/01/2019	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010115992	6184.68	1340040433	19/07/2018	Mobile Phones	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010117294	525.00	1250320388	16/08/2018	Hired/Contracted Services	Parks Open Space	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010117296	620.00	1250320388	16/08/2018	Hired/Contracted Services	Parks Open Space	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010118191	930.00	1250000388	06/09/2018	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010120007	1450.00	1250000388	18/10/2018	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010123279	500.00	1250000388	20/12/2018	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010124880	950.00	1250270388	31/01/2019	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010125648	525.00	1250270388	14/02/2019	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010127624	660.00	1250270388	28/03/2019	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010126504	705.00	1250270388	07/03/2019	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010121339	515.00	8006062258	08/11/2018	Materials	S106 Rushpool Farm	Capital

Mansfield District Council	37UF	0270800	AJ Engineering Services	0010113864	525.00	1250130318	07/06/2018	Materials Purchases	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0548200	AJS Fisheries & Aquatic Chalks	0010117396	500.00	1250140388	16/08/2018	Hired/Contracted Services	Parks The Carrs Warsop	Revenue
Mansfield District Council	37UF	0468200	Akhter Computers PLC	0010110938	996.84	1415010388	12/04/2018	Hired/Contracted Services	Planning Local Dev Framework	Capital
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010115462	1124.02	8010002263	16/08/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010115463	1719.11	8010002263	16/08/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0038900	Alan Field Associates	0010111330	4564.27	1202OG0385	19/04/2018	Fees and Allowances	The Searchers in Concert	Revenue
Mansfield District Council	37UF	0443400	Aligned Assets Limited	0010121116	2499.50	1152030437	08/11/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0443400	Aligned Assets Limited	0010121116	1499.50	1152030437	08/11/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0443400	Aligned Assets Limited	0010126938	1000.00	1151000437	21/03/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0443400	Aligned Assets Limited	0010127544	1000.00	1151000437	21/03/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0443400	Aligned Assets Limited	0010127544	850.00	1151000437	21/03/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0428100	All About Tourism Ltd	0010111764	1000.00	1200070385	26/04/2018	Fees and Allowances	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0187100	Amber Technical Ltd	0010127463	1000.00	1201010318	21/03/2019	Materials Purchases	Grouchos Bar	Revenue
Mansfield District Council	37UF	0555500	Anders Elite	0010127467	869.50	1188000041	21/03/2019	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0411000	Anti-ramraid UK Ltd	0010123992	690.00	1467030102	17/01/2019	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0412500	Anton Benson Productions Ltd	0010111773	7842.77	1202OS0385	03/05/2018	Fees and Allowances	Alice in Wonderland (Easter)	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010110803	1018.00	1467030388	12/04/2018	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010112185	1018.00	1467030388	03/05/2018	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010113766	1018.00	1467030388	07/06/2018	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010115170	1018.00	1467030388	05/07/2018	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020016878	1043.42	1467030388	03/09/2018	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010120381	1043.42	1467030388	18/10/2018	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020017166	1043.42	1467030388	01/11/2018	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020017525	1043.42	1467030388	03/01/2019	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020017665	1043.42	1467030388	01/02/2019	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020017830	1043.42	1467030388	01/03/2019	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010123140	1043.42	1467030102	20/12/2018	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0123300	APSE	0010120388	780.00	1350000305	22/11/2018	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0123300	APSE	0010111666	518.00	4101000058	26/04/2018	Training Expenses Staff	Crematorium	Revenue
Mansfield District Council	37UF	0538200	Aquawash Ltd	0010115228	1974.95	2160000303	05/07/2018	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010111607	576.32	2160000318	26/04/2018	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010112964	900.50	2160000318	17/05/2018	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010114912	900.50	2161000318	28/06/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010115017	860.00	2160000318	28/06/2018	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010117635	900.50	2161000318	23/08/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010119288	966.51	2161000318	04/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010121348	1160.55	1174000318	22/11/2018	Materials Purchases	Town Centre Operations	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010122460	918.25	2160000318	06/12/2018	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010124334	918.25	2161000318	17/01/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010126059	918.25	2161000318	21/02/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010118022	575.20	2165000320	30/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010121722	549.46	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010113348	549.45	2160000351	24/05/2018	Protective Clothing Manl Wkrs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010113598	903.15	2161000318	31/05/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010118491	903.15	2161000318	13/09/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010119291	903.15	2161000318	04/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010122551	903.15	2161000318	06/12/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010125855	903.15	2161000318	21/02/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010117793	1038.20	2160000351	23/08/2018	Protective Clothing Manl Wkrs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010123583	1024.70	2160000352	24/01/2019	Protective Clothing Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0405400	Arena Community	0010111140	819.50	2200000388	19/04/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0405400	Arena Community	0010112036	828.25	2200000388	03/05/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0568400	Arena Events Group Limited	0010122548	35872.94	1437010388	06/12/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0568400	Arena Events Group Limited	0010122183	17936.47	1437010388	06/12/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0568400	Arena Events Group Limited	0010123948	5978.82	1437010388	10/01/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010111582	1232.00	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010112198	10655.05	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010113503	12616.15	2161000388	31/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010114660	3164.80	2161000388	21/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010119544	945.38	2161000388	04/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0230300	Argos Business Solutions	0010127760	559.89	2220000304	28/03/2019	Equipment Repair/Maintenance	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0334900	Arthur J Gallagher Insurance Brokers Ltd	0010124115	1740.00	1175030391	17/01/2019	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0158900	Artistes International Management	0010121045	2132.01	1202OD0385	08/11/2018	Fees and Allowances	The Johnny Cash Roadshow	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010127249	550.00	8004102254	21/03/2019	External Professional Fees	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010119951	1468.00	1460360102	11/10/2018	Repair/Maintenance Buildings	C/Dev Com.Areas 7 Clumber St	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010120150	2014.00	1460640102	25/10/2018	Repair/Maintenance Buildings	C/Dev Regent Chambers Com.Area	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010125246	900.00	1462350102	07/02/2019	Repair/Maintenance Buildings	I/Dev Units1/12 Highfield Way	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010123876	6534.00	1178000388	10/01/2019	Hired/Contracted Services	Debtors	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010112517	10950.00	1181020437	17/05/2018	Systems Software	Cust Supp Unit-Telephony	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010112502	550.00	4101000318	10/05/2018	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010115114	675.00	4101000318	28/06/2018	Materials Purchases	Crematorium	Revenue

Mansfield District Council	37UF	0011100	Ashdown Supplies	0010120981	680.00	4101000318	01/11/2018	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010124269	680.00	4101000318	17/01/2019	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010111219	11968.08	1154000491	19/04/2018	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010116506	3433.25	1154000491	02/08/2018	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010120734	5208.78	1154000491	01/11/2018	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010125006	979.00	1154020491	07/02/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010125007	761.00	1154020491	07/02/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010125009	1677.00	1154020491	07/02/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010117352	567.40	1626040507	16/08/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010117353	567.40	1626040507	16/08/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010124128	600.00	2200000388	17/01/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010111405	88680.40	1154000409	26/04/2018	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010116589	125435.16	1154000409	02/08/2018	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010123198	82513.44	1154000409	20/12/2018	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010125008	98644.90	1154000409	07/02/2019	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010121508	848.00	1186000407	15/11/2018	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010124196	742.00	1186000407	31/01/2019	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010126494	975.50	1186000407	07/03/2019	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0528200	Ashridge Executive Education	0010112047	750.00	1153060061	17/05/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0528200	Ashridge Executive Education	0010112047	750.00	1711000056	17/05/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0576500	Ask Property	0020017889	660.00	2250000466	14/03/2019	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0119000	Aspire Media Productions	0020015891	8709.22	1204GM1909	19/04/2018	Fees and Allowances	Audience Ian Waite&Oti Mabuse	Revenue
Mansfield District Council	37UF	0371200	Aspire, Achieve, Advance Limited	0010110243	500.00	1430070466	05/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0012000	AT Event Services	0010115016	2035.00	1437010388	05/07/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0012000	AT Event Services	0010122192	1409.20	1437010388	29/11/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0011700	Attenborough Doors Ltd	0010127944	992.00	1160000388	28/03/2019	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010112667	4875.00	1159000414	17/05/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010115026	570.00	1159000414	28/06/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010117308	3330.00	1159000414	16/08/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010124748	660.00	1159000414	24/01/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010124051	3800.00	1159000312	10/01/2019	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010111909	1795.00	1159000318	03/05/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010114930	543.75	1159000318	28/06/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010112456	1054.50	1340010388	17/05/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010112656	1080.92	1340010388	17/05/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010112657	855.00	1340010388	17/05/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010112659	855.00	1340010388	17/05/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010112704	1082.09	1340010388	17/05/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010113491	863.10	2200000388	07/06/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010114135	994.50	1340010388	14/06/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010114161	1054.50	1340010388	14/06/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010114162	1054.50	1340010388	14/06/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010114431	669.75	1340010388	14/06/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010114972	1076.10	1340010388	28/06/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010115176	1077.90	1340010388	05/07/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010115424	1084.20	1340010388	12/07/2018	Hired/Contracted Services	Community Safety	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010117043	1111.20	1347120504	09/08/2018	MPAC Expenditure	MPCC 17/18 Mansfield	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010118266	1149.30	1347120504	06/09/2018	MPAC Expenditure	MPCC 17/18 Mansfield	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010118268	1179.75	1347120504	06/09/2018	MPAC Expenditure	MPCC 17/18 Mansfield	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010117349	1044.30	1347120504	06/09/2018	MPAC Expenditure	MPCC 17/18 Mansfield	Revenue
Mansfield District Council	37UF	0518100	Avant Solutions Limited	0010118700	1086.00	1347120504	25/09/2018	MPAC Expenditure	MPCC 17/18 Mansfield	Revenue
Mansfield District Council	37UF	0531600	B & R Electrics Ltd	0010122180	983.34	8062002257	29/11/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010110746	850.00	1175010041	12/04/2018	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010110747	850.00	1175010041	12/04/2018	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010110748	850.00	1175010041	12/04/2018	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010111672	850.00	1175010041	03/05/2018	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010111925	850.00	1175010041	03/05/2018	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010113657	1275.00	1175010041	07/06/2018	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010113658	1275.00	1175010041	07/06/2018	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010114482	850.00	1175010041	28/06/2018	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010114483	1275.00	1175010041	28/06/2018	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010127537	850.00	1175010041	21/03/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010126569	850.00	1175010041	21/03/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010126570	850.00	1175010041	21/03/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010126571	850.00	1175010041	21/03/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010127191	850.00	1175010041	14/03/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010127192	850.00	1175010041	14/03/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010110737	1684.00	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010110738	736.74	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010113300	667.00	2161000388	24/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010113672	818.37	2161000388	07/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010113687	1437.00	2161000388	07/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010114080	566.97	2161000388	14/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010114081	1416.88	2161000388	14/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010114902	825.36	2161000388	28/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010115008	626.00	2161000388	28/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010116053	1032.96	2161000388	26/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010116656	931.49	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010116838	729.22	2161000388	09/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010116839	930.38	2161000388	09/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010117545	536.23	2161000388	16/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010118656	500.36	2161000388	13/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010119567	649.92	2161000388	04/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010120509	1410.92	2161000388	25/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010123215	1036.09	2161000388	20/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010124824	756.00	2161000388	31/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010126148	1456.49	2161000388	28/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010128085	850.00	2161000388	28/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010119960	2576.00	1510070100	18/10/2018	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0087700	Banner	0010112053	3427.20	1152030438	10/05/2018	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0087700	Banner	0010112053	6630.00	1152030438	10/05/2018	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0087700	Banner	0010119407	825.00	1152030438	25/10/2018	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0087700	Banner	0010124277	703.80	1410000422	17/01/2019	Computer Hardware Acquisition	Development Management	Revenue
Mansfield District Council	37UF	0087700	Banner	0010124277	1407.60	1162000422	17/01/2019	Computer Hardware Acquisition	Design Services	Revenue
Mansfield District Council	37UF	0087700	Banner	0010112053	856.80	8001092257	10/05/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0087700	Banner	0010123649	1129.00	2160000305	10/01/2019	Equipment Replacement	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0087700	Banner	0010117849	539.15	1163000100	30/08/2018	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0087700	Banner	0010111605	1442.39	2160000366	26/04/2018	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0087700	Banner	0010113401	1008.29	2160000366	31/05/2018	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0483800	Banner Business Solutions Ltd	0010124276	1407.60	1120000422	17/01/2019	Computer Hardware Acquisition	Electoral Registration	Revenue
Mansfield District Council	37UF	0483800	Banner Business Solutions Ltd	0010110654	510.00	1175010307	12/04/2018	Furniture Acquisitions	Financial Services	Revenue
Mansfield District Council	37UF	0483800	Banner Business Solutions Ltd	0010112821	510.00	1105000307	17/05/2018	Furniture Acquisitions	Benefits Administration	Revenue
Mansfield District Council	37UF	0483800	Banner Business Solutions Ltd	0010127815	1788.60	4101000326	28/03/2019	Office Machinery Replacement	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Banner Jones	0020017255	60000.00	8068002250	16/11/2018	Land and Building Acquisition	Hillmoor Street	Capital
Mansfield District Council	37UF	0012800	Banner Plant Ltd	0010116970	1944.90	1250140318	16/08/2018	Materials Purchases	Parks The Carrs Warsop	Revenue
Mansfield District Council	37UF	0507300	BannerJones Ltd	0010121916	575.00	8068002254	22/11/2018	External Professional Fees	Hillmoor Street	Capital
Mansfield District Council	37UF	0524900	Barker & Sheldon Limited	0010115479	711.60	8043062257	12/07/2018	Contractor Payments	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0524900	Barker & Sheldon Limited	0010115480	3158.00	8043062257	12/07/2018	Contractor Payments	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0524900	Barker & Sheldon Limited	0010111763	6750.98	1163000102	03/05/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0524900	Barker & Sheldon Limited	0010113756	8409.89	1163000102	19/07/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0524900	Barker & Sheldon Limited	0010115478	2972.66	1163000102	19/07/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0199400	Barnsley Metropolitan Borough Council	0010112822	1350.00	1420000470	17/05/2018	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010112362	3250.00	1155000409	10/05/2018	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010112532	4076.25	1175010409	10/05/2018	Shared Services	Financial Services	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010114181	3000.00	1175010409	14/06/2018	Shared Services	Financial Services	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010115994	3000.00	1175010409	19/07/2018	Shared Services	Financial Services	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010116151	9864.95	1155000409	26/07/2018	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010117126	3000.00	1175010409	09/08/2018	Shared Services	Financial Services	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010116826	28500.00	1155000409	09/08/2018	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010120054	3000.00	1175010409	18/10/2018	Shared Services	Financial Services	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010120037	3000.00	1175010409	18/10/2018	Shared Services	Financial Services	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010121198	25250.00	1155000409	15/11/2018	Shared Services	Health & Safety	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010124576	26875.00	1155000409	31/01/2019	Shared Services	Health & Safety	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010116441	7810.00	8073002257	02/08/2018	Contractor Payments	Amber Valley BC CCTV	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010116441	35175.80	8073002257	02/08/2018	Contractor Payments	Amber Valley BC CCTV	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010123580	2043.07	8073002257	03/01/2019	Contractor Payments	Amber Valley BC CCTV	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010123581	1985.20	8073002257	03/01/2019	Contractor Payments	Amber Valley BC CCTV	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010116440	9155.87	1345000303	02/08/2018	Equipment Acquisitions	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010122284	855.75	1345000439	29/11/2018	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0230000	Bayliss Printing Company Ltd	0010114386	1855.00	1159000318	14/06/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0230000	Bayliss Printing Company Ltd	0010114388	2079.03	1159000318	14/06/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0230000	Bayliss Printing Company Ltd	0010114916	1140.00	1159000318	28/06/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0230000	Bayliss Printing Company Ltd	0010116319	935.00	1159000318	26/07/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0489500	Bechtle Direct Limited	0010110391	1390.80	1100000422	05/04/2018	Computer Hardware Acquisition	Council Tax Collection	Revenue
Mansfield District Council	37UF	0489500	Bechtle Direct Limited	0010112526	7280.30	1100000422	24/05/2018	Computer Hardware Acquisition	Council Tax Collection	Revenue
Mansfield District Council	37UF	0489500	Bechtle Direct Limited	0010112526	7280.30	1105000422	24/05/2018	Computer Hardware Acquisition	Benefits Administration	Revenue
Mansfield District Council	37UF	0489500	Bechtle Direct Limited	0010125265	1331.64	1200000422	14/02/2019	Computer Hardware Acquisition	Palace Theatre General	Revenue
Mansfield District Council	37UF	0123000	Bees Knees Pest Control & Hygiene	0010121455	1390.00	8004062257	06/12/2018	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0509400	Behind Glass Blinds	0010111750	1293.31	8010002263	26/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0509400	Behind Glass Blinds	0010111751	1100.18	8010002263	26/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010125358	4691.28	2161000388	07/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010125820	5968.75	2161000388	14/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010126411	6212.50	2161000388	28/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010127228	3925.00	2161000388	21/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010127229	1543.75	2161000388	21/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010127230	7412.50	2161000388	21/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010127232	-556.25	2161000388	21/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010127193	2081.25	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010127194	2075.00	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010127195	2787.50	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010127196	2593.75	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010127197	1618.75	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0379600	Belton Construction	0010123949	4472.50	8010002263	10/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0379600	Belton Construction	0010125873	13245.26	8010002263	07/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0542500	Bemrose Booth Paragon	0010120198	977.68	1510000318	18/10/2018	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council	37UF	0156800	Berrymans Lace Mawer LLP	0010110407	550.44	1175030496	12/04/2018	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0156800	Berrymans Lace Mawer LLP	0010118938	544.32	1175030496	25/09/2018	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0570500	Best4Pests	0010122649	540.00	1250270388	06/12/2018	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	00114400	Beta Solutions	0010115090	1052.75	1330000318	26/07/2018	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0532100	Big Fish Little Fish	0010112815	2000.00	1210150385	17/05/2018	Fees and Allowances	Market Town Network Grant	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010122662	901.00	1242000318	17/01/2019	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0346200	Blade Roofing Ltd	0010114133	550.00	1451010388	14/06/2018	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0346200	Blade Roofing Ltd	0010114133	9452.00	1451010388	14/06/2018	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0346200	Blade Roofing Ltd	0010120130	870.00	1451010388	25/10/2018	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0442600	Blaze Marketing Ltd	0010116156	5145.00	1606000379	26/07/2018	Consultancy	Housing Company	Revenue
Mansfield District Council	37UF	0210200	Bluelines Roofing Ltd	0010112311	600.00	1163000102	10/05/2018	Repair/Maintenance Buildings	City Centre	Revenue
Mansfield District Council	37UF	0416200	Bmtrader	0010124950	6280.00	2160000058	31/01/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0102800	Booker Cash & Carry	0010121698	698.74	1203010343	15/11/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0510400	Booths Furniture Ltd	0010113228	550.00	1431030466	24/05/2018	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0370900	Bottomline Technologies Ltd	0010122124	556.25	1153020420	29/11/2018	Computer BACS Charges	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010121930	1777.50	1221050388	22/11/2018	Hired/Contracted Services	Leis Dev ECCA Relay	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010111880	728.12	1234030102	03/05/2018	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010126010	760.00	2161000388	21/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0559400	BRC Industrial Roofing (Midlands) Ltd	0010123335	12780.00	1232000102	20/12/2018	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0559400	BRC Industrial Roofing (Midlands) Ltd	0010123841	3300.00	1232000102	10/01/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010112038	520.00	1350000020	03/05/2018	Agency	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010110566	520.00	1350000020	05/04/2018	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010113884	520.00	1350000020	07/06/2018	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010115501	520.00	1350000020	12/07/2018	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010118087	520.00	1350000020	06/09/2018	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010119604	520.00	1350000020	04/10/2018	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010122643	520.00	1350000020	06/12/2018	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010124224	520.00	1350000020	17/01/2019	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010127598	520.00	1350000020	28/03/2019	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010110638	1057.95	1405000388	05/04/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010110639	1725.30	1405000388	05/04/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010111044	1131.30	1405000388	26/04/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010111654	1080.00	1405000388	26/04/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010111915	1080.00	1405000388	03/05/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010112480	1075.95	1405000388	10/05/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010112785	1145.70	1405000388	17/05/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010113128	1115.55	1405000388	24/05/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010113373	1104.75	1405000388	24/05/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010113611	1137.15	1405000388	07/06/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010114430	1106.55	1405000388	14/06/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010114517	1101.60	1405000388	21/06/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010114796	1111.86	1405000388	21/06/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010115450	1110.78	1405000388	12/07/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010115460	1102.50	1405000388	12/07/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010115828	1247.40	1405000388	19/07/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010116170	1484.82	1405000388	26/07/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010116572	1485.90	1405000388	02/08/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010117254	1473.48	1405000388	16/08/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010117262	1556.07	1405000388	16/08/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010117696	1465.38	1405000388	23/08/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010118317	1475.10	1405000388	06/09/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010118545	1502.10	1405000388	13/09/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010118884	1474.56	1405000388	25/09/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010119210	1478.34	1405000388	27/09/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010119462	1403.28	1405000388	04/10/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010119730	1469.70	1405000388	11/10/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010120128	1475.10	1405000388	18/10/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010120557	1478.88	1405000388	25/10/2018	Hired/Contracted Services	Building Regulations	Revenue

Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010120801	1477.26	1405000388	01/11/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010121014	1479.96	1405000388	08/11/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010121730	1464.30	1405000388	15/11/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010121419	1462.23	1405000388	15/11/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010122100	1479.42	1405000388	22/11/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010122417	1425.33	1405000388	06/12/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0495500	BRG Interim Solutions Ltd	0010122865	1417.68	1405000388	13/12/2018	Hired/Contracted Services	Building Regulations	Revenue
Mansfield District Council	37UF	0018800	British Gas	0010116869	577.96	2120070135	09/08/2018	Gas	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0018800	British Gas	0010121260	674.49	2120070135	08/11/2018	Gas	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010113157	500.00	2120000135	24/05/2018	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0017500	British Standards Institution	0010124800	816.00	2160000361	31/01/2019	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0554300	Broadwater Technologies Ltd	0010119390	2545.00	1233000102	04/10/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0554300	Broadwater Technologies Ltd	0010119720	8365.00	1233000102	11/10/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0187400	Brooks Jordan Training Services Ltd	0010126902	1190.00	1153070061	14/03/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0187400	Brooks Jordan Training Services Ltd	0010125761	1785.00	2200000388	21/02/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0187400	Brooks Jordan Training Services Ltd	0010113780	595.00	1340040058	07/06/2018	Training Expenses Staff	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0572300	Brotherhood UK Ltd	0010122245	750.00	1437010388	06/12/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0170500	Browne Jacobson	0010110801	1799.40	1464410491	12/04/2018	External Legal Expenses	Disposal Stockwell Gate North	Revenue
Mansfield District Council	37UF	0170500	Browne Jacobson	0010115742	1675.20	1464410491	12/07/2018	External Legal Expenses	Disposal Stockwell Gate North	Revenue
Mansfield District Council	37UF	0170500	Browne Jacobson	0010117668	1260.00	1464410491	06/09/2018	External Legal Expenses	Disposal Stockwell Gate North	Revenue
Mansfield District Council	37UF	0170500	Browne Jacobson	0010119515	1302.50	1464410491	04/10/2018	External Legal Expenses	Disposal Stockwell Gate North	Revenue
Mansfield District Council	37UF	0170500	Browne Jacobson	0010122631	3850.00	1154000491	17/01/2019	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0170500	Browne Jacobson	0010126086	2000.00	1410000388	21/02/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0018300	Brownlee Fabrications Ltd	0010121391	2400.00	1210000102	13/12/2018	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010113694	2106.60	8006152258	14/06/2018	Materials	S106 Rainers Field	Capital
Mansfield District Council	37UF	0017200	Broxap Ltd	0010121889	3192.00	8006282258	22/11/2018	Materials	S106 237 Montague Street	Capital
Mansfield District Council	37UF	0017200	Broxap Ltd	0010122653	506.00	8006382258	27/12/2018	Materials	S106 275 Old Meeting Room	Capital
Mansfield District Council	37UF	0017200	Broxap Ltd	0010112687	654.00	1250010318	14/06/2018	Materials Purchases	Parks Carr Bank Park	Revenue
Mansfield District Council	37UF	0017700	BT	0010109803	1645.88	2160000437	05/04/2018	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010114655	1645.86	2160000437	16/08/2018	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010118931	1645.86	2160000437	25/09/2018	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010118931	803.53	2160000437	25/09/2018	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010123146	3051.82	2160000437	03/01/2019	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010109803	803.56	1200000439	05/04/2018	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010109803	1713.74	1160000439	05/04/2018	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010109803	740.00	1463030439	05/04/2018	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010109803	803.56	4101000439	05/04/2018	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010111770	2894.79	2150000439	03/05/2018	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010111771	5955.33	2150000439	03/05/2018	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010116827	2895.38	2150000439	09/08/2018	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010116828	5788.46	2150000439	09/08/2018	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010114655	3047.90	1160000439	16/08/2018	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010114655	739.98	1463030439	16/08/2018	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010114655	803.58	1200000439	16/08/2018	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010114655	803.58	4101000439	16/08/2018	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010118931	803.58	1200000439	25/09/2018	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010118931	3657.48	1160000439	25/09/2018	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010118931	910.69	1463030439	25/09/2018	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010120960	2899.70	2150000439	22/11/2018	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010120958	6064.44	2150000439	22/11/2018	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010123146	803.58	1200000439	03/01/2019	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010123146	3657.48	1160000439	03/01/2019	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010123146	925.02	1463030439	03/01/2019	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010123146	803.58	4101000439	03/01/2019	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010124782	2971.11	2150000439	31/01/2019	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010124841	6033.96	2150000439	31/01/2019	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010127313	803.58	1200000439	21/03/2019	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010127313	-3696.84	1160000439	21/03/2019	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010127313	925.02	1463030439	21/03/2019	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010127313	1826.80	2160000439	21/03/2019	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010127313	803.58	4101000439	21/03/2019	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135900	BT Redcare	0010111769	1970.00	1345000439	10/05/2018	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0279200	Building Services Design Ltd	0010119323	1620.00	8043062257	04/10/2018	Contractor Payments	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0279200	Building Services Design Ltd	0010115474	1350.00	8043062255	25/09/2018	External Consultancy	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0258700	Business Shows Group	0010122938	620.00	1420000388	13/12/2018	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0001700	Byron Glass Company	0010122966	1940.00	2161000318	13/12/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010124563	2000.00	1410000388	24/01/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0457800	Cabinet Office	0010125802	2300.00	1710000385	21/02/2019	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0020016871	612.00	8004022257	25/09/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0020016872	612.00	8004022257	25/09/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010111583	756.00	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010111584	756.00	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010110936	1065.25	1179000437	12/04/2018	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010110936	910.01	1179000437	12/04/2018	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010110936	1065.25	1179000437	12/04/2018	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010116498	500.00	1179000437	09/08/2018	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010116498	1567.50	1179000437	09/08/2018	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010121897	8700.00	1179000437	22/11/2018	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0346000	Capita Gas Registration and Ancillary	0020018009	619.64	2160000405	18/03/2019	Registration/Memberships	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010120019	9834.66	1175010437	18/10/2018	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0265700	Capita Treasury Solutions Ltd	0010112341	11250.00	1719050573	10/05/2018	Third Party Payments	DME Sector Holdings Commission	Revenue
Mansfield District Council	37UF	0475900	Carbon Reduction Technology Ltd	0010116958	1050.00	1349000318	09/08/2018	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0475900	Carbon Reduction Technology Ltd	0010116959	4935.00	1250000318	09/08/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0439000	Cardiac Science Holdings (UK) Ltd	0010115349	800.00	1200000102	12/07/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010114202	1154.00	1325000388	14/06/2018	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010114980	1069.00	1325000388	28/06/2018	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010117607	1034.00	1325000388	16/08/2018	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010117608	984.00	1325000388	16/08/2018	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010122067	1044.00	1325000388	22/11/2018	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010122069	1129.00	1325000388	22/11/2018	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010122833	934.00	1325000388	13/12/2018	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010122834	909.00	1325000388	13/12/2018	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010128037	1318.00	1325000388	28/03/2019	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010126572	1094.00	1325000388	07/03/2019	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0531300	Carrington West Ltd	0010110751	1387.50	1410000041	12/04/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0531300	Carrington West Ltd	0010111409	1387.50	1410000041	26/04/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0531300	Carrington West Ltd	0010111472	1350.50	1410000041	26/04/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0531300	Carrington West Ltd	0010111919	1387.50	1410000041	17/05/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0531300	Carrington West Ltd	0010112322	1387.50	1410000041	17/05/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0531300	Carrington West Ltd	0010112750	1387.50	1410000041	17/05/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0531300	Carrington West Ltd	0010113138	1332.00	1410000041	24/05/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0531300	Carrington West Ltd	0010113822	1387.50	1410000041	28/06/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0531300	Carrington West Ltd	0010113388	1387.50	1410000041	05/07/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0478000	Carter Jonas	0010122443	1433.00	1461160385	06/12/2018	Fees and Allowances	R/Dev Four Seasons Centre	Revenue
Mansfield District Council	37UF	0478000	Carter Jonas	0010122443	1433.00	1467020385	06/12/2018	Fees and Allowances	Inv Prop-TravelLodge Edinburgh	Revenue
Mansfield District Council	37UF	0478000	Carter Jonas	0010122443	1433.00	1467030385	06/12/2018	Fees and Allowances	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0478000	Carter Jonas	0010122443	1433.00	1467040385	06/12/2018	Fees and Allowances	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0478000	Carter Jonas	0010122443	1434.00	1467010385	06/12/2018	Fees and Allowances	Inv Prop-Pure Gym Gorton	Revenue
Mansfield District Council	37UF	0478000	Carter Jonas	0010122443	1434.00	1467050385	06/12/2018	Fees and Allowances	Inv Prop - VW Garage Glasgow	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010116783	9571.20	8062002257	13/09/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010116783	1121.20	8062002257	13/09/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010115021	574.82	2110000303	28/06/2018	Equipment Acquisitions	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010116743	1384.40	1200000102	02/08/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0020300	Cassells Industrial Products Ltd	0010121335	538.79	1242000318	08/11/2018	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010110778	2588.66	2600120388	12/04/2018	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010114965	2588.66	2600120388	28/06/2018	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010118277	2588.66	2600120388	06/09/2018	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010120048	2588.66	2600120388	18/10/2018	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010122256	2588.66	2600120388	06/12/2018	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010124193	2588.66	2600120388	17/01/2019	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010125617	2975.83	2200000388	28/02/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010116140	2588.66	2290000439	26/07/2018	Telephones	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010116141	2588.66	2290000439	26/07/2018	Telephones	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010116142	2588.66	2290000439	26/07/2018	Telephones	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0020500	Cathedral Leasing Ltd	0020016893	546.00	1171000388	25/09/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0337600	Cathedral Leasing Ltd	0010117757	546.00	1171000388	20/09/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0337600	Cathedral Leasing Ltd	0000000279	-546.00	1171000388	20/09/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0033700	Causeway Technologies Ltd	0010113140	1600.14	1163000437	21/06/2018	Systems Software	Civic Centre	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010112243	759.20	2160000360	10/05/2018	Books/Publications General	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010111844	1386.00	1437010429	03/05/2018	Marketing	Events	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010115953	678.00	1437010429	02/08/2018	Marketing	Events	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010122888	1080.00	1437010429	13/12/2018	Marketing	Events	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010111779	627.40	2161000318	03/05/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010116354	762.50	1437000366	26/07/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010116444	841.10	1437000366	02/08/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010123049	842.17	2110000366	13/12/2018	Printing	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010123466	656.00	2160000366	27/12/2018	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010127487	520.00	1702000507	28/03/2019	Printing	Civic Promotions	Revenue
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010109785	700.00	8073002254	12/04/2018	External Professional Fees	Amber Valley BC CCTV	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010114407	700.00	8073002254	14/06/2018	External Professional Fees	Amber Valley BC CCTV	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010120405	700.00	8073002254	18/10/2018	External Professional Fees	Amber Valley BC CCTV	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010112048	1050.00	1345000388	24/05/2018	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010112050	1050.00	1345000388	24/05/2018	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010114451	1050.00	1345000388	14/06/2018	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010116620	1750.00	1345000388	02/08/2018	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010120029	700.00	1345000388	18/10/2018	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010125616	1575.00	1345000388	14/02/2019	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010126913	1925.00	1345000388	14/03/2019	Hired/Contracted Services	CCTV	Revenue

Mansfield District Council	37UF	0489100	CDS Assistive Technology Ltd	0010126028	2260.00	8010002263	21/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0175900	Centre Stage Engineering Ltd	0010117689	725.00	1200000104	23/08/2018	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0154000	Centrewire Ltd	0010112636	707.50	1250110318	24/05/2018	Materials Purchases	Parks Chesterfield Road	Revenue
Mansfield District Council	37UF	0294400	Certsure LLP	0010118391	1108.00	2160000361	06/09/2018	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010115712	1130.00	1153070061	12/07/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010121694	3192.00	1711000058	22/11/2018	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0579000	Change Grow Live Services Ltd	0010125243	3016.69	2200000388	07/02/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0579000	Change Grow Live Services Ltd	0010126615	2721.31	2200000388	07/03/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0334800	Charnwood Training Group	0010115464	500.00	1430070466	12/07/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0150400	Chartered Institute of Environmental	0010112575	750.00	1605000050	17/05/2018	Advertising Appointments	Private Sector Housing	Revenue
Mansfield District Council	37UF	0150400	Chartered Institute of Environmental	0010118973	750.00	1605000050	18/10/2018	Advertising Appointments	Private Sector Housing	Revenue
Mansfield District Council	37UF	0021700	Chartered Institute of Housing	0010122656	6300.00	1153070061	06/12/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010110975	1187.49	2165000320	12/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010113371	524.65	2165000320	24/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010116396	1903.12	2165000320	02/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010119283	1718.09	2165000320	04/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010120880	779.50	2165000320	01/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010122467	1725.90	2165000320	06/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010124097	779.50	2165000320	17/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010124814	645.79	2165000320	31/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010126429	556.65	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010126758	634.60	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010113923	7450.00	1159000314	21/06/2018	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010121470	1198.00	1159000314	15/11/2018	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010122756	1198.00	1159000314	13/12/2018	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010124098	2850.00	1159000314	10/01/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010124039	1198.00	1159000314	10/01/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010124081	1198.00	1159000314	10/01/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010125564	1198.00	1159000314	14/02/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010127226	1198.00	1159000314	14/03/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0044400	Christine Graham Consultancy Ltd	0010121763	2000.00	1340030388	22/11/2018	Hired/Contracted Services	Community Safety Funded Posts	Revenue
Mansfield District Council	37UF	0044400	Christine Graham Consultancy Ltd	0010124501	2000.00	1340030388	24/01/2019	Hired/Contracted Services	Community Safety Funded Posts	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010117583	839.62	4101000102	23/08/2018	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010119841	994.25	1200000102	11/10/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010111257	988.07	1200000104	19/04/2018	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010121447	1045.17	1200000104	15/11/2018	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010121772	1045.17	1200000104	22/11/2018	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0025700	Church Organ World	0010114619	625.00	4101000124	19/07/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010122289	690.00	1175010360	29/11/2018	Books/Publications General	Financial Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010122289	1640.00	1175010360	29/11/2018	Books/Publications General	Financial Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010127239	1500.00	1175010360	21/03/2019	Books/Publications General	Financial Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010118548	1495.00	1471000450	13/09/2018	Conference Expenses	Property Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010127550	590.00	1153010450	21/03/2019	Conference Expenses	Human Resources Training	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010125232	3290.00	1150000470	07/02/2019	Subscriptions	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010119439	500.00	1711000056	04/10/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010123869	885.00	1175010058	10/01/2019	Training Expenses Staff	Financial Services	Revenue
Mansfield District Council	37UF	0232300	Cirrus Research Plc	0010122089	1387.00	2150000303	29/11/2018	Equipment Acquisitions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0022700	City Hygiene Services Limited	0010127810	2783.00	1330000388	28/03/2019	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010119457	572.70	8004022257	24/01/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010115042	-581.83	8004022258	05/07/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116797	692.62	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116799	551.69	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116800	551.69	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116801	551.69	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116802	572.70	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116803	551.69	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116804	644.80	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116805	551.69	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116807	551.69	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116808	674.94	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116809	644.80	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116810	551.69	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116811	551.69	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010116812	674.94	8004022258	02/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010117322	572.70	8004022258	16/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010117323	572.70	8004022258	16/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010117325	551.69	8004022258	16/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010117326	572.70	8004022258	16/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010117327	572.70	8004022258	16/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010117313	572.70	8004022258	16/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010117314	699.85	8004022258	16/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010117315	572.70	8004022258	16/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010117316	756.23	8004022258	16/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010117318	668.17	8004022258	16/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010118425	-1286.38	8004022258	06/09/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010118427	-1286.38	8004022258	06/09/2018	Materials	District Heating	Capital

Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010126421	1779.90	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010126158	2231.95	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010126159	2600.18	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010126160	911.46	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010126171	2105.81	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127783	2616.40	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127738	1854.74	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127662	3947.20	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127879	-510.51	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127897	647.75	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127898	4166.96	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127051	1847.19	2165000320	14/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127060	6531.20	2165000320	14/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010126777	4150.29	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010126778	640.96	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010126682	4498.74	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010126688	2045.86	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0022900	City Rewinds & Drives Ltd	0010111092	1680.00	1163000102	19/04/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0441000	Civic Quarter Ltd	0010123315	500.00	1221040388	20/12/2018	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0441000	Civic Quarter Ltd	0010115167	1250.00	1711000056	02/08/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0441000	Civic Quarter Ltd	0010120098	555.00	1711000058	25/10/2018	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0441000	Civic Quarter Ltd	0010120099	955.00	1711000058	25/10/2018	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010112313	20153.00	2250000388	10/05/2018	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010110280	-3084.64	2250000388	10/05/2018	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010119172	575.37	2250000388	27/09/2018	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010121006	1130.16	2250000388	08/11/2018	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010123760	10465.60	2250000388	10/01/2019	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010124545	2500.00	2200000388	24/01/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010126582	12091.80	2250000388	07/03/2019	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010126506	3963.88	2200000388	07/03/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010126507	3840.00	2200000388	07/03/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010113224	575.37	1250000318	31/05/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010126366	23269.92	1316000437	28/02/2019	Systems Software	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0556800	Clap-Banner Ltd	0010117365	1310.00	1437000366	16/08/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0556800	Clap-Banner Ltd	0010121010	1310.00	1437000366	01/11/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0519300	Clark & Partners	0010116969	1693.68	8010002263	13/09/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0519300	Clark & Partners	0010121083	2158.27	8010002263	22/11/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0519300	Clark & Partners	0010122926	873.38	8010002263	17/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0519300	Clark & Partners	0010125835	3932.17	8010002263	21/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0519300	Clark & Partners	0010116199	2165.73	8004012257	08/11/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0519300	Clark & Partners	0010124866	2871.62	8004012257	31/01/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0519300	Clark & Partners	0010125833	2233.64	8004012257	14/02/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0328000	Clean Waste Ltd	0010121299	1784.00	1186000407	08/11/2018	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0024100	Clear Channel	0000000288	1395.00	1200070370	03/12/2018	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0024100	Clear Channel	0010109530	-1395.00	1200070370	03/12/2018	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0024100	Clear Channel	0010121245	1060.00	1200070370	06/12/2018	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010112867	2500.00	1300000432	17/05/2018	Misc Software Licences	Cemeteries	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010120269	2000.00	4101000432	25/10/2018	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0439100	Cleveland Containers	0020016192	1914.00	2200000303	11/05/2018	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0439100	Cleveland Containers	0010116423	1595.00	2200000303	09/08/2018	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0439100	Cleveland Containers	0010117632	15624.00	1250000318	23/08/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0577700	CloserStill Media Limited	0010124421	1100.75	1711000056	17/01/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0127500	Closomat Ltd	0010121424	4015.00	2150000303	27/12/2018	Equipment Acquisitions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0026400	Cockell Electrical Ltd	0010112231	1380.00	4101000102	10/05/2018	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0026400	Cockell Electrical Ltd	0010126897	626.50	4101000102	07/03/2019	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Ltd	0010121347	594.56	8006272258	08/11/2018	Materials	S106 168 76 Berry Hill Lane	Capital
Mansfield District Council	37UF	0303500	Collins Earthworks Ltd	0010120717	592.64	8006272258	08/11/2018	Materials	S106 168 76 Berry Hill Lane	Capital
Mansfield District Council	37UF	0024500	Collinshallgreen LLP	0010120555	950.00	2150000501	01/11/2018	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0024500	Collinshallgreen LLP	0010115348	1500.00	1463000100	12/07/2018	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0024500	Collinshallgreen LLP	0010120546	1500.00	1463000100	25/10/2018	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0024500	Collinshallgreen LLP	0010123024	750.00	1463000100	13/12/2018	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0460800	Community Lincs	0010124927	500.00	1711000056	31/01/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0099000	Community Websites Limited	0010115449	675.77	1210020507	12/07/2018	Training	Museum Conservation	Revenue
Mansfield District Council	37UF	0475800	Comparex UK Limited	0010111671	10593.75	1152030437	21/06/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0475800	Comparex UK Limited	0010111671	22731.94	1152030437	21/06/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0475800	Comparex UK Limited	0010111671	3808.41	1152030437	21/06/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0475800	Comparex UK Limited	0010111671	8421.60	1152030437	21/06/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0556700	Compressor Services (East Midlands) Ltd	0010120849	10950.00	1159000318	08/11/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010118201	500.00	1250000432	06/09/2018	Misc Software Licences	Parks General	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010118201	1500.00	1471000470	06/09/2018	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010119505	4741.97	1152030436	11/10/2018	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010115482	1000.00	1152030437	12/07/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010115482	8500.00	1152030437	12/07/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010115482	3500.00	1152030437	12/07/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010115482	5950.00	1152030437	12/07/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010118201	500.00	1410000437	06/09/2018	Systems Software	Development Control	Revenue

Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010119405	5950.00	1152030437	18/10/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0025200	Connect	0010112064	507.96	2290000307	03/05/2018	Furniture Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0025200	Connect	0010112499	792.00	4101000367	10/05/2018	Stationery	Crematorium	Revenue
Mansfield District Council	37UF	0322800	Consult CIH Ltd	0010121345	2400.00	2200000388	08/11/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0574600	Containers Direct Ltd	0010125636	2985.00	1250000318	14/02/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0535700	Coolair Services Limited	0010117609	800.00	1234030102	16/08/2018	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0026300	Coolsprit Ltd	0010122912	4224.00	1152030424	20/12/2018	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0026300	Coolsprit Ltd	0010122912	7930.12	1152030424	20/12/2018	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0026300	Coolsprit Ltd	0010122912	2488.64	1152030424	20/12/2018	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0026300	Coolsprit Ltd	0010122912	1958.06	1152030424	20/12/2018	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0026300	Coolsprit Ltd	0010123909	1498.23	1152030425	10/01/2019	Computer Tapes	I/CT	Revenue
Mansfield District Council	37UF	0026300	Coolsprit Ltd	0010117676	768.52	1100000437	04/10/2018	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0026300	Coolsprit Ltd	0010117676	768.52	1105000437	04/10/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010110739	586.00	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010110741	539.00	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010124012	1059.00	2161000388	17/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0371700	Corgi Technical Services Ltd	0010125912	1395.50	1153070061	21/02/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0026700	Costar Uk Ltd	0010122949	4608.00	1420000470	13/12/2018	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0296900	Covalent	0010112014	3510.02	1151000507	03/05/2018	Software Licences	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0352900	CPC	0010121952	522.00	1200001860	03/01/2019	Hire of Equipment	Palace Theatre General	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010122189	8280.00	1350000305	29/11/2018	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010122999	9120.00	1350000305	13/12/2018	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0027500	Craft Signs Ltd	0010112034	955.00	8006152258	10/05/2018	Materials	S106 Rainers Field	Capital
Mansfield District Council	37UF	0027500	Craft Signs Ltd	0010112034	764.00	8006322258	10/05/2018	Materials	S106 254 New Ram Inn	Capital
Mansfield District Council	37UF	0563800	Craftwork Upholstery Limited	0010122891	20654.96	8001092258	13/12/2018	Materials	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0563800	Craftwork Upholstery Limited	0010123139	2821.91	8001092258	20/12/2018	Materials	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0572600	Creations	0010127187	3329.70	1431020388	21/03/2019	Hired/Contracted Services	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0567800	Creative Thinking Media	0020017163	9065.00	1437000429	02/11/2018	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0413500	Cresswells	0010110065	6300.00	8069002263	05/04/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010110632	7032.00	8069002263	05/04/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010110643	7500.00	8069002263	12/04/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010110928	3434.40	8010002263	26/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010115626	4296.00	8069002263	12/07/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010116386	3309.60	8069002263	26/07/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010117712	5462.40	8010002263	30/08/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010122641	6420.00	8069002263	06/12/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010125011	9612.00	8069002263	21/02/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010127021	3852.58	8010002263	21/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010110800	3124.24	8004012257	12/04/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010117798	3628.10	8004012257	23/08/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010117812	3843.59	8004012257	23/08/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0027900	Crestra Ltd	0010113759	8051.37	8004102257	07/06/2018	Contractor Payments	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF	0027900	Crestra Ltd	0010114555	2383.68	8004102257	21/06/2018	Contractor Payments	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF	0027900	Crestra Ltd	0010117092	1178.88	8004102257	09/08/2018	Contractor Payments	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF	0027900	Crestra Ltd	0010126013	2323.62	2161000388	21/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0027900	Crestra Ltd	0010112009	6000.00	1160010100	10/05/2018	Planned Preventative Mce	HLD Maintenance Works	Revenue
Mansfield District Council	37UF	0027900	Crestra Ltd	0010113610	17426.98	1160010100	07/06/2018	Planned Preventative Mce	HLD Maintenance Works	Revenue
Mansfield District Council	37UF	0027900	Crestra Ltd	0010120759	7433.12	1510000102	15/11/2018	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010111445	815.49	1159000414	26/04/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010112662	2437.87	1159000414	17/05/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010114043	553.00	1159000414	07/06/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010114645	1076.98	1159000414	21/06/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010114921	1274.51	1159000414	28/06/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010114923	2497.32	1159000414	28/06/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010115112	1396.98	1159000414	28/06/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010115553	1338.15	1159000414	12/07/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010116327	522.49	1159000414	26/07/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010116988	1567.97	1159000414	09/08/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010117939	515.00	1159000414	30/08/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010118341	1054.57	1159000414	06/09/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010118344	761.80	1159000414	06/09/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010118113	798.92	1159000414	06/09/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010118588	1464.36	1159000414	13/09/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010122760	1236.98	2160000414	13/12/2018	Contracted Services Indirect	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010122761	1016.82	2160000414	13/12/2018	Contracted Services Indirect	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010122762	977.47	1159000414	13/12/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010125422	2652.75	1159000414	14/02/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010127593	1127.07	1159000414	28/03/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010116328	710.30	1340040388	26/07/2018	Hired/Contracted Services	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010122145	1215.39	1171000388	29/11/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010126343	998.69	1159000388	28/02/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010126564	797.50	2110000388	14/03/2019	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0000000283	-691.50	2110000439	04/10/2018	Telephones	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010119581	691.50	2110000439	04/10/2018	Telephones	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0020016999	691.50	2110000439	04/10/2018	Telephones	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010116902	965.40	2110000441	16/08/2018	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue

Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0000000281	-837.50	2110000441	27/09/2018	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010118322	837.50	2110000441	27/09/2018	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0020016960	837.50	2110000441	27/09/2018	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010120115	532.50	2110000441	25/10/2018	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010121227	1080.00	2110000441	15/11/2018	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010121224	592.50	2110000441	22/11/2018	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010123986	1352.50	2110000441	24/01/2019	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010123988	607.50	2110000441	24/01/2019	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0172000	CSG Ltd	0010116432	1072.00	2160000304	02/08/2018	Equipment Repair/Maintenance	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010111110	1248.00	2290000303	12/04/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010111297	1248.00	2290000303	19/04/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010113204	1378.00	2290000303	24/05/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010115362	1540.50	2290000303	19/07/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010119851	1670.50	2290000303	11/10/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010121505	1930.50	2290000303	22/11/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010122771	2060.50	2290000303	13/12/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010123548	1378.00	2290000303	03/01/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010124302	2060.50	2290000303	17/01/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010125620	2190.50	2290000303	28/02/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010126966	2190.50	2290000303	14/03/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010117049	1540.50	2290000388	09/08/2018	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010118616	1670.50	2290000388	25/09/2018	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0542400	CT Skills Ltd	0010119943	500.00	1430070466	18/10/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010112340	2825.00	2160000388	10/05/2018	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010113471	750.00	2161000388	31/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010113472	1125.00	2161000388	31/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010123151	4610.00	2161000388	20/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010125866	750.00	2161000388	21/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010126024	1725.00	2161000388	21/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010119813	1710.00	2161000318	11/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010126371	500.00	2600210102	28/02/2019	Repair/Maintenance Buildings	Non Dwelling Rents-Shops	Revenue
Mansfield District Council	37UF	0113300	CVC Event Services Ltd	0010115605	1230.00	1702000507	12/07/2018	Events	Civic Promotions	Revenue
Mansfield District Council	37UF	0028300	Cygnat Business Development	0010111631	856.75	1153060061	26/04/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0028300	Cygnat Business Development	0010111631	856.75	1711000056	26/04/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0133600	Daisy IT Managed Services Ltd	0010109947	654.09	1152030424	05/04/2018	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0133600	Daisy IT Managed Services Ltd	0010124157	7824.81	1152030424	17/01/2019	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0133600	Daisy IT Managed Services Ltd	0010123889	2767.15	1152030424	31/01/2019	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0562300	Dalair Limited	0010121105	2140.00	1460940102	22/11/2018	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0562300	Dalair Limited	0010121925	850.00	1163000102	13/12/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0388800	Dampetec Systems Ltd	0010122628	1920.00	8069002263	06/12/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010111791	660.00	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010113062	2640.00	2161000388	24/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010113063	880.00	2161000388	24/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010115642	660.00	2161000388	12/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010116388	660.00	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010116389	1100.00	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010118392	1000.00	2161000388	06/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010118228	1980.00	2161000388	06/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010122444	1575.00	2161000388	06/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010124730	1665.00	2161000388	24/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010126259	720.00	2161000388	28/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010126822	650.00	2161000388	07/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0184200	DART Ltd	0010125302	1800.00	1153070061	07/02/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0184200	DART Ltd	0010119443	711.00	1711000056	04/10/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0184200	DART Ltd	0010126640	950.00	1711000056	07/03/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0300500	Dash Information Systems Ltd	0010115561	1194.00	4101000481	19/07/2018	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0198300	David Austin Roses Ltd	0010121984	595.00	4101000115	22/11/2018	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0509000	David Cureton & Partners Ltd	0010117815	4473.39	1200000146	13/09/2018	Consultancy	Palace Theatre General	Revenue
Mansfield District Council	37UF	0509000	David Cureton & Partners Ltd	0010112828	17474.46	2170000388	17/05/2018	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0509000	David Cureton & Partners Ltd	0010112830	1255.37	2170000388	17/05/2018	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010113242	1158.00	1325000380	31/05/2018	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010114159	1710.00	1325000380	14/06/2018	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010115484	1250.00	1325000380	12/07/2018	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010117015	1388.00	1325000380	23/08/2018	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010118539	1066.00	1325000380	25/09/2018	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010119723	1572.00	1325000380	11/10/2018	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010121228	1342.00	1325000380	08/11/2018	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010122588	1020.00	1325000380	13/12/2018	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010123874	928.00	1325000380	10/01/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010125752	836.00	1325000380	14/02/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010126894	974.00	1325000380	14/03/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010127951	836.00	1325000380	28/03/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010113244	3705.00	1325000381	31/05/2018	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010114160	3705.00	1325000381	14/06/2018	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010115225	3705.00	1325000381	05/07/2018	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010116461	3705.00	1325000381	02/08/2018	Dog Warden Service	Dog Control Service	Revenue

Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020017503	1047.76	2160000202	28/12/2018	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020017504	3299.53	2160000202	28/12/2018	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020017565	799.22	2160000202	14/01/2019	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020017566	2671.88	2160000202	14/01/2019	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020017651	624.57	2160000202	28/01/2019	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020017652	1607.59	2160000202	28/01/2019	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020017761	797.45	2160000202	12/02/2019	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020017762	2493.71	2160000202	12/02/2019	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020017824	1939.27	2160000202	28/02/2019	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142400	DD - Enterprise Inns PLC	0000000079	-745.84	1718000573	12/11/2018	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0142400	DD - Enterprise Inns PLC	0020017370	745.84	1718000573	18/12/2018	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016095	1542.00	1154020491	16/04/2018	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016199	1983.00	1154020491	16/05/2018	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016396	1939.00	1154020491	18/06/2018	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016575	2349.00	1154020491	16/07/2018	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016795	2275.00	1154020491	16/08/2018	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016839	1038.90	1154020491	24/08/2018	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016926	1142.00	1154020491	17/09/2018	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020017104	616.00	1154020491	16/10/2018	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020017263	2026.00	1154020491	16/11/2018	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020017480	1983.00	1154020491	17/12/2018	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020017567	2024.00	1154020491	16/01/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020017783	2184.00	1154020491	18/02/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020017950	4715.00	1154020491	18/03/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016112	771.00	1154000386	24/04/2018	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016301	2842.00	1154000386	24/05/2018	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016647	567.00	1154000386	24/07/2018	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016838	1867.00	1154000386	24/08/2018	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020016980	1300.00	1154000386	24/09/2018	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020017363	2759.00	1154000386	26/11/2018	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020017501	1217.00	1154000386	24/12/2018	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020017596	3167.00	1154000386	24/01/2019	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020017819	567.00	1154000386	25/02/2019	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020018019	1950.00	1154000386	25/03/2019	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0147000	DD - HM Land Registry	0020018018	938.00	1154000394	28/03/2019	Land Registry Service	Legal Services	Revenue
Mansfield District Council	37UF	0143900	DD - Information Commissioner's Office	0020017027	2895.00	1722000470	02/10/2018	Subscriptions	Data Protection Act	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020016198	8289.38	9240519999	16/05/2018	Card Charges	Cash collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020017103	16188.05	9240519999	16/10/2018	Card Charges	Collection Fund	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020016098	12201.27	9240519999	17/04/2018	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020016397	22290.10	9240519999	18/06/2018	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020016570	15909.68	9240519999	16/07/2018	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020016794	10472.38	9240519999	16/08/2018	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020016925	8398.65	9240519999	17/09/2018	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020017262	9983.49	9240519999	16/11/2018	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020017477	9779.38	9240519999	17/12/2018	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020017562	5308.03	9240519999	16/01/2019	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020017782	8959.62	9240519999	18/02/2019	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020017949	15989.82	9240519999	18/03/2019	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020016063	713.42	1718000573	03/04/2018	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020016130	836.80	1718000573	30/04/2018	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020016315	943.39	1718000573	29/05/2018	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020016458	960.82	1718000573	29/06/2018	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020016660	946.52	1718000573	30/07/2018	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020017184	734.90	1718000573	29/10/2018	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020017655	896.90	1718000573	28/01/2019	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020018029	725.07	1718000573	29/03/2019	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020017831	921.01	1718000573	01/03/2019	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020016155	913.94	2160000343	08/05/2018	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020016545	891.06	2160000343	13/07/2018	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0374100	DD - Pitney Bowes Limited	0020016932	717.75	1200000435	19/09/2018	Postages	Palace Theatre General	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020016055	1230.65	9240519999	04/04/2018	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020016133	1551.90	9240519999	01/05/2018	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020016510	1448.30	9240519999	02/07/2018	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020016663	881.35	9240519999	31/07/2018	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020016861	1051.21	9240519999	31/08/2018	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020017019	1346.92	9240519999	01/10/2018	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020017172	1322.86	9240519999	31/10/2018	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020017412	1456.72	9240519999	03/12/2018	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020017519	1381.81	9240519999	31/12/2018	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020017662	1184.09	9240519999	31/01/2019	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020017877	1650.46	9240519999	04/03/2019	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016154	51335.55	9240519999	11/05/2018	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016543	46836.09	9240519999	12/07/2018	Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020017561	47961.47	9240519999	14/01/2019	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016087	50042.68	9240519999	12/04/2018	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016365	50896.51	9240519999	14/06/2018	Electricity	Cash Contra Direct Debits	Revenue

Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016792	45127.58	9240519999	15/08/2018	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016927	44507.66	9240519999	18/09/2018	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020017056	43463.89	9240519999	11/10/2018	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020017436	48745.86	9240519999	14/12/2018	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020017763	56407.08	9240519999	14/02/2019	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020017947	65770.04	9240519999	22/03/2019	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016096	32010.61	9240519999	16/04/2018	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016197	34384.74	9240519999	17/05/2018	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016368	27767.82	9240519999	15/06/2018	Gas	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016544	20936.36	9240519999	12/07/2018	Gas	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016793	16805.09	9240519999	15/08/2018	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020016928	14522.84	9240519999	18/09/2018	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020017057	14263.98	9240519999	11/10/2018	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020017261	34374.27	9240519999	15/11/2018	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020017437	22476.70	9240519999	14/12/2018	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020017546	20741.05	9240519999	11/01/2019	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020017764	25690.77	9240519999	14/02/2019	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020017948	27145.95	9240519999	21/03/2019	Gas	Various	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020016101	693.92	1200000373	19/04/2018	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020016294	570.70	1200000373	21/05/2018	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020016938	679.78	1200000373	19/09/2018	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020017108	740.53	1200000373	19/10/2018	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020017308	925.15	1200000373	21/11/2018	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020017483	873.51	1200000373	19/12/2018	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020017603	961.04	1200000373	21/01/2019	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020017777	804.11	1200000373	20/02/2019	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020017964	569.80	1200000373	20/03/2019	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020016136	769.96	1400000363	01/05/2018	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020016669	569.66	1400000363	01/08/2018	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0451400	Deans Banqueting Suite	0020017118	1000.00	1702000507	01/11/2018	Refreshments	Civic Promotions	Revenue
Mansfield District Council	37UF	0451400	Deans Banqueting Suite	0010121595	1652.00	1702000507	15/11/2018	Refreshments	Civic Promotions	Revenue
Mansfield District Council	37UF	0558100	DEL Equipment	0010128096	834.00	1153070061	28/03/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0558100	DEL Equipment	0010127499	695.00	1153070061	28/03/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0558100	DEL Equipment	0000000301	-695.00	1153070061	28/03/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0531100	Delib	0010112960	4995.00	1151000507	17/05/2018	Subscriptions	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010121408	6640.09	1159000414	15/11/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010120023	524.35	1159000388	18/10/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010120024	1791.95	1159000388	18/10/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010111864	503.64	1159000318	03/05/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010111869	714.97	1159000318	03/05/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010111877	613.64	1159000318	03/05/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010112402	574.24	1159000318	10/05/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010112676	1096.60	1159000318	17/05/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010115855	1210.59	1159000318	19/07/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010116772	655.02	1159000318	02/08/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010117306	731.13	1159000318	16/08/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010119192	625.55	1159000318	27/09/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010119158	1234.80	1159000318	27/09/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010119606	717.53	1159000318	04/10/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010121924	1399.25	1159000318	22/11/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010122068	670.15	1159000318	22/11/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010122524	1473.92	1159000318	06/12/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010124449	576.94	1159000318	17/01/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010124234	521.20	1159000318	17/01/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010124235	818.27	1159000318	17/01/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010124408	655.98	1159000318	17/01/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010124745	615.81	1159000318	24/01/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010125294	744.49	1159000318	07/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010125333	654.82	1159000318	07/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010126014	515.10	1159000318	21/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010126011	799.41	1159000318	21/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010126007	729.14	1159000318	21/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010126384	893.79	1159000318	28/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010127583	557.69	1159000318	28/03/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010111888	690.69	1187000320	03/05/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010116972	810.08	1187000320	09/08/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010119622	938.76	1187000320	04/10/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	00101122519	938.77	1187000320	06/12/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010122928	502.10	1187000320	13/12/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0030100	Derby City Council	0010126642	650.00	1153070061	07/03/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0030100	Derby City Council	0010127020	650.00	1153070061	14/03/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0030100	Derby City Council	0010114221	3000.00	1605000470	14/06/2018	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0519000	Derby City Mission	0010112578	1081.55	2200000388	10/05/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0519000	Derby City Mission	0010123957	1613.55	2200000388	10/01/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0519000	Derby City Mission	0010123959	9907.20	2200000388	10/01/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0519000	Derby City Mission	0010123960	16924.11	2200000388	10/01/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue

Mansfield District Council	37UF	0519000	Derby City Mission	0010127054	6378.13	2200000388	14/03/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0576000	Derby Legal Services Ltd	0010123999	1700.00	1232000102	10/01/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0511100	Derbyshire Building Control Partnership	0010110640	3000.00	1400000388	05/04/2018	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0511100	Derbyshire Building Control Partnership	0010117593	2400.00	1400000388	16/08/2018	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0511100	Derbyshire Building Control Partnership	0010120543	4263.00	1400000388	25/10/2018	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0511100	Derbyshire Building Control Partnership	0010127536	3048.45	1400000388	21/03/2019	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0310700	Derbyshire County Council	0010113702	1500.00	1605000470	07/06/2018	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0264800	Derek Block Concert Promotions	0010119393	6471.92	1202PC0385	04/10/2018	Fees and Allowances	That'll Be The Day	Revenue
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010111228	955.20	1355000414	19/04/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010114051	1282.76	1355000414	07/06/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010115441	1161.60	1355000414	12/07/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010117301	1234.50	1355000414	23/08/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010118606	1111.08	1355000414	13/09/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010119992	1055.10	1355000414	25/10/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010121359	1368.98	1355000414	15/11/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010123370	1486.00	1355000414	20/12/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010123668	666.52	1355000414	10/01/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010125665	1238.82	1355000414	14/02/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010127033	1059.22	1355000414	14/03/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0327000	Diamond Driver Training	0010121968	530.00	1153070061	29/11/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0327000	Diamond Driver Training	0010121969	910.00	1153070061	29/11/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0327000	Diamond Driver Training	0010110245	530.00	1360000058	12/04/2018	Training Expenses Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0452200	Digital Media Systems	0010113398	670.00	1437000429	31/05/2018	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0030900	DigitEyes Design and Print Ltd	0010121693	530.00	1702000507	15/11/2018	Marketing	Civic Promotions	Revenue
Mansfield District Council	37UF	0030900	DigitEyes Design and Print Ltd	0010122843	625.00	1702000318	27/12/2018	Materials Purchases	Civic Promotions	Revenue
Mansfield District Council	37UF	0523000	Direct Training Associates Ltd	0010110247	695.00	1153070061	05/04/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0523000	Direct Training Associates Ltd	0010112748	995.00	1153070061	17/05/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0523000	Direct Training Associates Ltd	0010112749	995.00	1153070061	17/05/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0523000	Direct Training Associates Ltd	0010114526	995.00	1153070061	21/06/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0099200	Disclosure & Barring Service	0010113930	616.00	1311000485	07/06/2018	Criminal Records Bureau	Taxi Inspection Drivers	Revenue
Mansfield District Council	37UF	0128000	District Council's Network	0010113773	500.00	1700000470	07/06/2018	Subscriptions	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0271300	DJ & M Bower Tarmac Surfacing Ltd	0010127327	1976.70	2161000388	21/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0271300	DJ & M Bower Tarmac Surfacing Ltd	0010126911	12597.76	8006312258	14/03/2019	Materials	S106 246 Former Goose Farm	Capital
Mansfield District Council	37UF	0031700	Dobson UK LLP	0010115984	12280.00	1171010388	19/07/2018	Hired/Contracted Services	Grounds Maintenance NCC	Revenue
Mansfield District Council	37UF	0032000	Document Output Solutions UK Ltd	0010113382	910.00	1178000388	05/05/2018	Hired/Contracted Services	Debtors	Revenue
Mansfield District Council	37UF	0032000	Document Output Solutions UK Ltd	0010117024	910.00	1178000388	09/08/2018	Hired/Contracted Services	Debtors	Revenue
Mansfield District Council	37UF	0032000	Document Output Solutions UK Ltd	0010126919	928.00	1178000388	14/03/2019	Hired/Contracted Services	Debtors	Revenue
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010112222	1795.00	8010002263	03/05/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010112236	1585.00	8010002263	03/05/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010113030	2125.00	8010002263	17/05/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010114197	4480.00	8010002263	14/06/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010114455	3860.00	8010002263	26/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010118570	1820.00	8010002263	13/09/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010125791	4430.00	8010002263	14/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010112089	3470.00	8004012257	21/06/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010119829	4120.00	8004012257	11/10/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010127464	1770.00	8004012257	28/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010120240	660.00	2161000388	18/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0029400	Dreamboys London Ltd	0010112945	10646.79	1202PA0385	17/05/2018	Fees and Allowances	Dreamboys	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010111913	2187.73	1100000388	03/05/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010112327	652.10	1100000388	10/05/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010113384	1516.49	1100000388	31/05/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010113819	562.54	1100000388	07/06/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010114840	573.51	1100000388	05/07/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010115221	814.54	1100000388	05/07/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010116466	726.69	1100000388	02/08/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010118530	511.52	1100000388	13/09/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010118544	659.97	1100000388	13/09/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010119484	601.87	1100000388	04/10/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010120802	814.82	1100000388	15/11/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010122376	656.35	1100000388	06/12/2018	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010123893	864.58	1100000388	10/01/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010124907	807.03	1100000388	31/01/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010126367	688.33	1100000388	28/02/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010127562	12334.90	1100000388	21/03/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010127562	1514.39	1100000388	21/03/2019	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010127562	1862.45	1105000388	21/03/2019	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010127563	2948.68	1100000388	21/03/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010126643	2237.32	1350000388	07/03/2019	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010126643	6676.62	1350000388	07/03/2019	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010126643	2237.32	1350000388	07/03/2019	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0503800	Duotech Services	0010110832	3915.94	1250000102	12/04/2018	Repair/Maintenance Buildings	Parks General	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010118364	798.62	1203010343	06/09/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010120371	574.16	1203010343	18/10/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010121457	877.06	1203010343	15/11/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010122625	843.50	1203010343	06/12/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue

Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010123332	850.53	1203010343	20/12/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010124406	817.72	1203010343	17/01/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010110815	1073.55	8004012257	31/05/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010110815	970.77	8004012257	31/05/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010115403	1073.55	8004012257	12/07/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010115137	3208.15	8004012257	19/07/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010119508	2257.94	8004012257	04/10/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010118909	2371.78	8004012257	11/10/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0207900	Easi Dec Access Systems Ltd	0010122480	1620.15	2160000303	06/12/2018	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0207900	Easi Dec Access Systems Ltd	0010119808	740.00	2161000058	11/10/2018	Training Expenses Staff	Repairs/Routine	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010117029	500.00	1430070466	09/08/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010116773	500.00	1430070466	09/08/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010120991	500.00	1430070466	08/11/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010124129	500.00	1430070466	17/01/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010126563	600.00	1420000388	14/03/2019	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010111457	1369.00	1420000470	26/04/2018	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010123940	1410.00	1420000470	10/01/2019	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0139500	East Midlands Councils	0010116775	1300.00	1153070061	02/08/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0139500	East Midlands Councils	0010116776	1950.00	1711000056	02/08/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010114442	1450.00	8010002263	14/06/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010123221	2960.00	8010002263	20/12/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010119251	1070.00	8004012257	27/09/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010122905	2110.00	8004012257	20/12/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010127026	2230.00	8004012257	21/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0369300	Ecotricity	0010114810	2192.38	2290000133	28/06/2018	Electricity	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010110946	559.04	1203010343	12/04/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010118367	585.46	1203010343	06/09/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010121246	535.76	1203010343	08/11/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010122964	567.92	1203010343	13/12/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010123339	589.80	1203010343	20/12/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010124146	689.24	1203010343	17/01/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010124261	714.12	1203010343	17/01/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010125061	595.68	1203010343	31/01/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010121614	1203.95	2165000388	15/11/2018	Hired/Contracted Services	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010111804	806.64	2161000318	03/05/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010113416	1139.20	2161000318	31/05/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119797	518.30	2161000318	11/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119714	1125.10	2161000318	11/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119900	1054.46	2161000318	11/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010120520	671.56	2161000318	25/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010120374	2481.99	1349000318	01/11/2018	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010122689	527.23	2161000318	13/12/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010123410	1245.40	2161000318	27/12/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010123437	555.80	2161000318	27/12/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010124031	1174.36	2161000318	17/01/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010124310	2880.00	1242000318	31/01/2019	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010125077	1511.20	1349000318	07/02/2019	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010125579	1290.45	2161000318	14/02/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010126068	2110.76	2161000318	21/02/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010124316	546.78	1188000318	21/02/2019	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010126141	849.40	1188000318	28/02/2019	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010127775	829.50	1174000318	28/03/2019	Materials Purchases	Town Centre Operations	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010128060	1552.63	2161000318	28/03/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010110966	2393.67	2165000320	12/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010111023	533.10	2165000320	12/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010111392	1522.26	2165000320	26/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010111803	1546.91	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010111841	-803.00	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010112250	2527.53	2165000320	10/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010112406	1641.75	2165000320	10/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010112591	980.00	2165000320	17/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010112618	1506.12	2165000320	17/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010112968	2404.24	2165000320	17/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010113335	973.08	2165000320	24/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010113981	3824.63	2165000320	07/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010114879	2081.35	2165000320	28/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010114997	770.00	2165000320	28/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010115250	3760.08	2165000320	05/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010115600	3417.69	2165000320	12/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010115764	2189.00	2165000320	12/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010116104	1481.90	2165000320	26/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010116210	506.15	2165000320	26/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010117183	1900.30	2165000320	09/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010117184	2908.76	2165000320	09/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010117189	2014.21	2165000320	09/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010117528	770.00	2165000320	16/08/2018	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010118021	4303.58	2165000320	30/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010118149	862.70	2165000320	06/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010118793	1339.34	2165000320	25/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119165	1308.80	2165000320	27/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119177	1513.82	2165000320	27/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119675	1068.20	2165000320	04/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119680	4943.46	2165000320	04/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119866	660.19	2165000320	11/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119869	1100.50	2165000320	11/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119870	980.00	2165000320	11/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119709	791.86	2165000320	11/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119894	4568.76	2165000320	11/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119904	2466.70	2165000320	11/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119699	6337.98	2165000320	11/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119700	5392.00	2165000320	11/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010119682	1340.85	2165000320	11/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010120339	1934.42	2165000320	18/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010120370	3832.70	2161000320	18/10/2018	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010120521	1155.00	2165000320	25/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010120438	856.51	2165000320	25/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010120881	2642.75	2165000320	01/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010121636	2450.90	2161000320	15/11/2018	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010121624	1936.00	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010121613	3174.05	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010121615	3174.05	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010121649	-3174.05	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010121651	-571.59	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010122008	2425.14	2165000320	22/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010122196	4484.91	2165000320	29/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010122214	717.92	2165000320	29/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010122216	2692.20	2165000320	29/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010122218	735.34	2165000320	29/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010122800	500.84	2165000320	13/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010122691	1028.92	2165000320	13/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010122692	4453.67	2165000320	13/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010123208	1609.70	2165000320	20/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010123304	581.10	2165000320	20/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010123790	1131.68	2165000320	10/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010124030	1794.74	2165000320	17/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010124631	924.00	2165000320	24/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010124653	612.52	2165000320	24/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010125348	3076.84	2165000320	07/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010125581	1689.00	2165000320	14/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010125546	1096.98	2165000320	14/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010126744	1253.16	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010126753	2059.50	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010126755	2077.44	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010127721	987.14	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010127334	1287.00	2165000320	21/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010127351	807.66	2165000320	21/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010128059	3759.33	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010127880	-518.74	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010125629	549.64	1160000102	14/02/2019	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010117035	882.40	1153070061	09/08/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0573100	Ellesmere Playground Products Ltd	0010123038	2224.00	1250050329	13/12/2018	Playground Equipment	Parks Yeoman Hill	Revenue
Mansfield District Council	37UF	0321400	Elliot Mather LLP	0020016607	10619.14	21110000507	26/07/2018	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0321400	Elliot Mather LLP	0020017440	60000.00	8068002250	13/12/2018	Land and Building Acquisition	Hillmoor Street	Capital
Mansfield District Council	37UF	0417900	Ellipse Energy Limited	0010117633	630.82	8004122257	23/08/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0119000	Ellis Live Ltd	0020016075	8592.20	1204HC1909	17/05/2018	Fees and Allowances	Faith George Michael Legacy	Revenue
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010113189	1740.00	8010002263	26/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0169400	EMEC Ecology	0010114121	507.25	2161000388	14/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0169400	EMEC Ecology	0010116659	1255.50	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0169400	EMEC Ecology	0010119947	563.75	1250140388	11/10/2018	Hired/Contracted Services	Parks The Carrs Warsop	Revenue
Mansfield District Council	37UF	0169400	EMEC Ecology	0010127848	551.00	4101000102	28/03/2019	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010115088	7360.80	1626000388	28/06/2018	Hired/Contracted Services	S R Programme	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010115082	7360.80	1626000388	05/07/2018	Hired/Contracted Services	S R Programme	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010121336	7360.80	1626040507	08/11/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010118280	7360.80	1626030507	06/09/2018	Training	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0533500	Engie FM Limited	0010115032	27066.60	8004022257	28/06/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010117563	2178.48	2170120130	16/08/2018	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010117563	3125.04	2170150130	16/08/2018	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010117563	2937.12	2170210130	16/08/2018	Coal	D Htg Parkhall/Dundee Dr Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010119360	12461.88	2170150130	04/10/2018	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010120191	1082.28	2170120130	18/10/2018	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010120191	5842.92	2170150130	18/10/2018	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010120191	4033.32	2170210130	18/10/2018	Coal	D Htg Parkhall/Dundee Dr Exp	Revenue

Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010124352	5057.64	2170120134	17/01/2019	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010124352	8833.86	2170150134	17/01/2019	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010124352	6769.98	2170210134	17/01/2019	Elyo Fixed Charges	D Htg Parkhall/Dundee Dr Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010124352	3224.34	2170710134	17/01/2019	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010125350	1984.05	2170210134	07/02/2019	Elyo Fixed Charges	D Htg Parkhall/Dundee Dr Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010125350	2565.35	2170150134	07/02/2019	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010125350	1467.42	2170710134	07/02/2019	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010125350	1677.12	2170120134	07/02/2019	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010125534	3655.26	2170120134	14/02/2019	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010125534	8421.84	2170150134	14/02/2019	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010125534	8350.02	2170210134	14/02/2019	Elyo Fixed Charges	D Htg Parkhall/Dundee Dr Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010125534	3488.94	2170710134	14/02/2019	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010128057	1984.05	2170210134	28/03/2019	Elyo Fixed Charges	D Htg Parkhall/Dundee Dr Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010128057	2565.35	2170150134	28/03/2019	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010128057	1467.42	2170710134	28/03/2019	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010128057	1677.12	2170120134	28/03/2019	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010111016	1315.00	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010112108	684.50	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010112142	582.91	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010113363	5920.00	2161000388	24/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010114331	6473.00	2161000388	14/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010114339	2210.56	2161000388	14/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010114343	991.31	2161000388	14/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010115247	4525.00	2161000388	05/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010116399	3208.78	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010116400	673.60	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010116402	1575.83	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010116661	583.23	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010116663	659.60	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010116664	2259.00	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010117546	972.54	2161000388	16/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010117744	5345.37	2161000388	23/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010119046	3696.80	2170000388	27/09/2018	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010119047	770.40	2170000388	27/09/2018	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010120317	11334.00	2161000388	18/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010120904	1909.77	2161000388	01/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010120905	523.85	2161000388	01/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010120907	1287.30	2161000388	01/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010122445	2025.87	2161000388	06/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010122447	1235.20	2161000388	06/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010122448	772.00	2161000388	06/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010123069	885.80	2161000388	13/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010123455	2027.25	2170000388	27/12/2018	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010123456	2454.25	2170000388	27/12/2018	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010125505	1324.80	2170000388	14/02/2019	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010126440	518.79	2160000388	28/02/2019	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010126802	1639.30	2170000388	07/03/2019	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0317700	Engie Regeneration Ltd	0010118099	53153.77	8001052257	06/09/2018	Contractor Payments	Extra Care Scheme Brownlow Rd	Capital
Mansfield District Council	37UF	0317700	Engie Regeneration Ltd	0010118100	29496.61	8001062257	06/09/2018	Contractor Payments	New Build Brownlow Rd Phase 2	Capital
Mansfield District Council	37UF	0317700	Engie Regeneration Ltd	0010122630	9510.00	8001052257	06/12/2018	Contractor Payments	Extra Care Scheme Brownlow Rd	Capital
Mansfield District Council	37UF	0422300	Entertainers (Magic of Mowtown) Ltd	0010112195	6890.00	1202NT0385	03/05/2018	Fees and Allowances	Magic Of Motown	Revenue
Mansfield District Council	37UF	0409800	Entertainers Show Providers Ltd	0010124121	4044.22	1202OQ0385	10/01/2019	Fees and Allowances	Buddy Holly + Roy Orbison	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010121445	12895.66	1355000414	06/12/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010123372	20842.32	1355000414	20/12/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010123360	3546.15	1355000414	20/12/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010123563	9388.34	1355000414	03/01/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010124564	2485.98	1355000414	24/01/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010125664	15037.69	1355000414	14/02/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010125666	2573.07	1355000414	21/02/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010127003	3382.22	1355000414	14/03/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010126544	4968.69	1355000414	07/03/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010127990	4566.41	1355000414	28/03/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010127991	5191.22	1355000414	28/03/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010127811	3412.41	1355000414	28/03/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010118784	692.20	1355000414	04/10/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010122262	662.40	1355000414	29/11/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010122704	670.01	1355000414	13/12/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010125026	594.70	1355000414	31/01/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010127998	644.50	1355000414	28/03/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010121778	670.01	1355000388	22/11/2018	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0131100	Environment Agency	0010120273	2731.25	1355000395	25/10/2018	Licences	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010120274	1800.00	8004122257	18/10/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010113018	515.00	2161000388	17/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010117837	1150.00	8004042252	30/08/2018	Internal Fees	Special Projects	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010117837	776.40	2160000412	30/08/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010118824	2500.00	2160000412	25/09/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0173700	Environtec Ltd	0010118825	1000.00	2160000412	25/09/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010118827	800.00	2160000412	25/09/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010118829	958.00	2160000412	25/09/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010121725	652.80	2160000412	15/11/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010120046	575.00	2160000412	15/11/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010124691	1747.20	2160000412	24/01/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010126147	2048.80	2160000412	28/02/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010128080	879.80	2160000412	28/03/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010127835	2498.20	2160000412	28/03/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010112961	791.49	2161000388	17/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010120507	1375.18	2161000388	25/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010126012	798.33	2161000388	21/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010126260	1016.85	2161000388	28/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010127661	1273.01	2161000388	28/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001000	EON	0000000265	608.51	2110000133	14/06/2018	Electricity	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0001000	EON	0010113604	-608.51	2110000133	14/06/2018	Electricity	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0001000	EON	0010122946	1509.30	1520000133	20/12/2018	Electricity	Bus Station	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010114122	1500.00	8001092254	14/06/2018	External Professional Fees	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010117891	1000.00	8001092254	30/08/2018	External Professional Fees	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010117834	1196.50	1463000100	22/11/2018	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010123323	1575.00	1230000102	20/12/2018	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0036300	ESPO	0010127627	906.00	2220000303	28/03/2019	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0036300	ESPO	0010112766	613.00	2200000388	24/05/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0036300	ESPO	0010112767	595.00	2200000388	24/05/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0570400	Eudemonics	0010122247	500.00	2200000388	21/02/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0036800	European Electronique Ltd	0010120988	603.00	1220000388	06/12/2018	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0037000	Evac Chair International Limited	0010116163	670.00	2000000102	26/07/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0037000	Evac Chair International Limited	0010111371	1176.00	1163000330	26/04/2018	Safety Equipment	Civic Centre	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010123705	1875.00	1100000388	10/01/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010110848	10599.89	2300000470	12/04/2018	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010111039	1008.00	2110000104	12/04/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010113525	539.66	2110000104	31/05/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010113622	712.28	2110000104	07/06/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010113625	712.28	2110000104	07/06/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010113638	1130.53	2110000104	07/06/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010114589	1004.10	2110000104	21/06/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010116947	1879.87	2110000104	09/08/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010116944	766.25	2110000104	09/08/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010117084	682.14	2110000104	09/08/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010118760	596.34	2120000104	25/09/2018	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010121752	759.88	2110000104	22/11/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010121757	634.85	2110000104	22/11/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010122654	1540.00	2110000104	06/12/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010123052	611.09	2110000104	13/12/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010123053	577.16	2110000104	13/12/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010125803	785.50	2110000104	14/02/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010126227	655.65	2120000104	21/03/2019	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010126228	3828.97	2120000104	21/03/2019	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010126229	1180.11	2110000104	21/03/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010126230	1217.73	2110000104	21/03/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010115281	1655.80	1510000302	19/07/2018	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010121319	2390.13	1510000302	08/11/2018	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010121316	1512.00	1510000302	15/11/2018	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010121438	1576.30	1510000302	22/11/2018	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010122754	8038.76	1510000302	20/12/2018	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010123679	579.50	1510000302	17/01/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010114631	1780.00	1510000303	21/06/2018	Equipment Acquisitions	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010121344	596.75	1510081845	08/11/2018	Fees and Charges General	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010119964	1200.00	1510000388	11/10/2018	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0552600	Fairhurst	0010117425	6000.00	8072002257	27/12/2018	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0552600	Fairhurst	0010123741	7546.25	8072002257	10/01/2019	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0552600	Fairhurst	0010127127	4507.50	8072002257	14/03/2019	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0561100	Falco Uk Ltd	0010120554	3735.00	1163000102	25/10/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010110139	940.80	1210000121	05/04/2018	Fixtures and Fittings Acqn	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010125410	586.50	1210000121	07/02/2019	Fixtures and Fittings Acqn	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010127517	586.50	1210000121	21/03/2019	Fixtures and Fittings Acqn	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010110139	761.60	1210000102	05/04/2018	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010110139	1151.50	1210000102	05/04/2018	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010114432	675.00	1210000102	14/06/2018	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010116157	675.00	1210000102	26/07/2018	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0534800	Fascia Wise	0010110807	800.00	2162000388	12/04/2018	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010125103	1584.88	1159000414	07/02/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010109965	559.79	1186000407	05/04/2018	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010111682	643.90	1186000407	03/05/2018	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010113001	763.41	1186000407	31/05/2018	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010114793	546.34	1186000407	21/06/2018	Tipping Charges	Depot Sump Maintenance	Revenue

Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010115268	524.39	1186000407	12/07/2018	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010116021	500.00	1186000407	02/08/2018	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010117143	792.68	1186000407	16/08/2018	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0038300	Federation of Burial & Crem. Authorities	0010123828	950.00	4101000470	17/01/2019	Subscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0523100	Feel Good Gardens CIC	0010115420	3745.00	2200000303	12/07/2018	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0523100	Feel Good Gardens CIC	0010119801	3745.00	2200000303	11/10/2018	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0523100	Feel Good Gardens CIC	0010113305	3745.00	2200000388	24/05/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0523100	Feel Good Gardens CIC	0010125219	37140.00	2200000388	28/02/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0523100	Feel Good Gardens CIC	0010127456	1500.00	2200000388	21/03/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0523100	Feel Good Gardens CIC	0010127457	3150.00	2200000388	21/03/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0541500	Fernbuild Services	0010115607	10000.00	8010002263	19/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0541500	Fernbuild Services	0010117096	12000.00	8010002263	09/08/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0541500	Fernbuild Services	0010118610	12000.00	8010002263	13/09/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0541500	Fernbuild Services	0010119507	5000.00	8010002263	07/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0412600	Fiery Light Kingdom Ltd	0010119107	10302.25	1202OH0385	27/09/2018	Fees and Allowances	Peppa Pig's Adventure	Revenue
Mansfield District Council	37UF	0294200	Findel Education Resources	0010127871	684.98	1221040388	28/03/2019	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0430400	Fire Protection Online	0010114986	694.80	8004122258	05/07/2018	Materials	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0295300	Flare Print Studio	0010120715	1200.00	1221040318	01/11/2018	Materials Purchases	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0122400	Fluid Services And Maintenance	0010125172	545.00	1210000102	07/02/2019	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010125253	2050.00	8072002257	07/02/2019	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010127018	1300.00	8014002257	14/03/2019	Contractor Payments	Brownlow Road	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010123282	3200.00	4101000115	20/12/2018	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010110590	9000.00	1171000388	19/04/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010124402	1600.00	1250130388	24/01/2019	Hired/Contracted Services	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010110816	1150.00	1153070061	12/04/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010110817	2080.00	1153070061	12/04/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010110818	1140.00	1153070061	12/04/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010110819	1900.00	1153070061	12/04/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010110821	750.00	1153070061	12/04/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010110875	840.00	1153070061	12/04/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010110820	1250.00	1153070061	26/04/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010120577	1100.00	1711000056	25/10/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0039700	Forge Leisure UK Limited	0010112779	670.00	1234030102	17/05/2018	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010125040	1500.00	1154000491	31/01/2019	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010126922	13191.50	8059002254	14/03/2019	External Professional Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0520500	Freeths LLP	0020015989	2100.00	1467030385	03/05/2018	Fees and Allowances	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0185800	Freight Transport Association	0010117601	560.00	1153010450	16/08/2018	Conference Expenses	Human Resources Training	Revenue
Mansfield District Council	37UF	0185800	Freight Transport Association	0010122934	772.00	1159000470	13/12/2018	Subscriptions	Fleet Administration	Revenue
Mansfield District Council	37UF	0185800	Freight Transport Association	0010119296	1177.00	1350000058	04/10/2018	Training Expenses Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407700	Friends Of Pleasley Community Orchard	0020016162	600.00	2150000519	24/05/2018	Tenants Participation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0550900	Frontline	0010115139	1712.00	2200000388	05/07/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0461500	FT Leisure	0010116425	2033.10	1233000102	02/08/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010116694	1051.00	1159000318	02/08/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010129999	887.73	1187000320	17/05/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010120768	758.24	1187000320	01/11/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010121244	1185.92	1187000320	08/11/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010126704	910.80	1187000320	07/03/2019	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0040900	Fumex Ltd	0010123243	702.00	1159000388	20/12/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0040900	Fumex Ltd	0010126186	1394.00	1159000388	28/02/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0305200	Funky Studios Ltd	0020015904	5360.03	1204GY1909	19/04/2018	Fees and Allowances	Fame the Musical	Revenue
Mansfield District Council	37UF	0305200	Funky Studios Ltd	0020016382	1818.83	1204HK1909	21/06/2018	Fees and Allowances	Funky Studios Summer S/C 2018	Revenue
Mansfield District Council	37UF	0382600	Futures Advice, Skills & Employment Ltd	0010110571	1010.68	1430030017	05/04/2018	Apprentice Training	Pathways To Work-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Futures Advice, Skills & Employment Ltd	0010110571	6575.10	1711010017	05/04/2018	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0121200	G F Tomlinson Building Ltd	0010110637	202320.96	8043062257	05/04/2018	Contractor Payments	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0121200	G F Tomlinson Building Ltd	0010111346	34140.96	8043062257	19/04/2018	Contractor Payments	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0121200	G F Tomlinson Building Ltd	0010112399	172943.91	8043062257	10/05/2018	Contractor Payments	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0121200	G F Tomlinson Building Ltd	0010113758	178888.52	8043062257	07/06/2018	Contractor Payments	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0121200	G F Tomlinson Building Ltd	0010115056	69899.07	8043062257	28/06/2018	Contractor Payments	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0121200	G F Tomlinson Building Ltd	0010114524	9568.63	1200000100	21/06/2018	Planned Preventative Mce	Palace Theatre General	Revenue
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010122048	5196.53	8010002263	22/11/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010127227	4562.00	8010002263	21/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010120665	6723.00	8004012257	25/10/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010122346	1512.00	8004012257	29/11/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010123500	4643.60	8004012257	10/01/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010122629	2204.00	1610000388	06/12/2018	Hired/Contracted Services	Workys in Default	Revenue
Mansfield District Council	37UF	0204300	Gainsborough Healthcare Group	0010122902	4045.00	2110000102	20/12/2018	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0204300	Gainsborough Healthcare Group	0010114045	628.00	2110000104	14/06/2018	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0439600	Gala Tent Ltd	0010114773	1428.62	1435000318	15/11/2018	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0464800	Galtec Solutions Ltd	0010127855	1364.00	1471000422	28/03/2019	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0464800	Galtec Solutions Ltd	0010127319	682.00	2160000422	21/03/2019	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0464800	Galtec Solutions Ltd	0010127319	682.00	1181010422	21/03/2019	Computer Hardware Acquisition	Cust Supp Unit-Face to Face	Revenue
Mansfield District Council	37UF	0464800	Galtec Solutions Ltd	0010125698	699.95	1210020507	14/02/2019	Computer Hardware Acquisition	Museum Conservation	Revenue
Mansfield District Council	37UF	0464800	Galtec Solutions Ltd	0010127319	682.00	1221040388	21/03/2019	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0464800	Galtec Solutions Ltd	0010127319	682.00	8040002258	21/03/2019	Materials	Housing Management System	Capital
Mansfield District Council	37UF	0552900	Gap Container Service Ltd	0010119111	2325.00	1242000318	27/09/2018	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010115147	951.06	1351050041	19/07/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue

Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010115354	951.06	1350000041	19/07/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010115989	1228.78	1350000041	02/08/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010116137	969.40	1350000041	02/08/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010117044	1063.72	1351050041	16/08/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010116626	662.86	1351050041	16/08/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010117317	1019.18	1351050041	23/08/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010117919	730.98	1351050041	06/09/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010118476	694.30	1351050041	25/09/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010118108	686.44	1351050041	25/09/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010118828	770.28	1350000041	27/09/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010119065	730.98	1350000041	04/10/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0549600	Gap Personnel Holdings Limited	0010124566	507.13	1350000041	31/01/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0550300	Gardners	0010116443	840.00	1437000366	09/08/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020015909	675.00	2160000058	19/04/2018	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020015911	500.00	2160000058	19/04/2018	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020015912	750.00	2160000058	19/04/2018	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020016386	798.80	2160000058	21/06/2018	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020017551	675.00	2160000058	24/01/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010110843	520.32	1460240102	12/04/2018	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010112473	511.92	1460240102	17/05/2018	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010114177	664.30	1460240102	12/06/2018	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010115380	511.92	1460240102	14/07/2018	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010117116	536.32	1460240102	16/08/2018	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010118299	511.92	1460240102	06/09/2018	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010119519	564.45	1460240102	04/10/2018	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010120774	516.60	1460240102	01/11/2018	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010123588	522.22	1460240102	10/01/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010123590	547.50	1460240102	10/01/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010124520	558.75	1460240102	24/01/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010126082	548.60	1460240102	21/02/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010127430	562.55	1460240102	21/03/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0349800	Geda Construction LLP	0010118060	21112.79	8001072257	30/08/2018	Contractor Payments	New Build Pye Avenue	Capital
Mansfield District Council	37UF	0349800	Geda Construction LLP	0010121773	3000.00	8001072257	22/11/2018	Contractor Payments	New Build Pye Avenue	Capital
Mansfield District Council	37UF	0043400	Genius Internet Security	0010127874	542.00	1152030438	28/03/2019	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0363300	GeoDyne Ltd	0010125288	1250.00	1420000515	14/02/2019	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0043600	Glasdon UK Ltd	0010125642	4994.26	8028002261	14/02/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0423600	GLM Services	0010110939	540.00	1467030115	12/04/2018	Grounds Maintenance General	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0423600	GLM Services	0010125781	675.00	1467030102	21/02/2019	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0030200	Glory Global Solutions (Int) Ltd	0010118895	850.00	1174000388	27/09/2018	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010113378	997.60	2200000303	14/06/2018	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010110667	507.00	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010111253	780.00	2161000388	19/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010111254	624.00	2161000388	19/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010111571	624.00	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010111572	624.00	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010111574	1560.00	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010111575	780.00	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010111783	975.00	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010111784	624.00	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010111785	1716.00	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010112798	624.00	2161000388	17/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010112800	1170.00	2161000388	17/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010112801	624.00	2161000388	17/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010112803	624.00	2161000388	17/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010112804	1170.00	2161000388	17/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010112806	624.00	2161000388	17/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010112807	780.00	2161000388	17/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010113104	585.00	2161000388	24/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010113340	702.00	2161000388	24/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010113342	780.00	2161000388	24/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010113590	1170.00	2161000388	31/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010113592	507.00	2161000388	31/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010113593	585.00	2161000388	31/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010113966	585.00	2161000388	07/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010113967	936.00	2161000388	07/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010113968	585.00	2161000388	07/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010114870	585.00	2161000388	28/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010114871	1131.00	2161000388	28/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010115224	1560.00	2161000388	05/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010115226	2223.00	2161000388	05/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010116047	780.00	2161000388	26/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010117230	2486.25	2161000388	16/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010117231	994.50	2161000388	16/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0019900	GMGB Civils & Lintels	0010110721	548.00	2165000320	12/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	GMGB Civils & Lintels	0010111395	553.68	2165000320	26/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	GMGB Civils & Lintels	0010112139	628.00	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0019900	GMGB Civils & Lintels	0010112277	935.40	2165000320	10/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	GMGB Civils & Lintels	0010113807	564.90	2165000320	07/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010119828	3720.00	1152030436	11/10/2018	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010110508	1475.00	1152070437	05/04/2018	Systems Software	I/CT GIS/Web Development	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010116534	4200.00	1152030437	02/08/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010116535	600.00	1152030437	02/08/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010117408	20800.00	1100000437	16/08/2018	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010121271	19215.00	1100000437	21/02/2019	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010127046	1400.00	1360000489	14/03/2019	Education Expenditure	Street Cleansing	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010127602	595.00	1360000388	28/03/2019	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010124378	16995.00	8028002261	17/01/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0522500	Graitec Limited	0010119738	3940.00	1162000470	11/10/2018	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010123050	2645.00	8006282258	27/12/2018	Materials	S106 237 Montague Street	Capital
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010123048	1400.00	8006322258	27/12/2018	Materials	S106 254 New Ram Inn	Capital
Mansfield District Council	37UF	0485500	Greenacre Recruitment Ltd	0010119921	6885.70	1150000041	11/10/2018	Agency Staff	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0293500	Greener Security Shredding	0010117215	882.00	1351010388	23/08/2018	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0563400	Grimethorpe Colliery Band	0010119234	3680.22	1202NN0385	27/09/2018	Fees and Allowances	Grimethorpe Band	Revenue
Mansfield District Council	37UF	0044600	Groundsman	0010126448	791.01	1250000318	28/02/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0044600	Groundsman	0010127846	507.96	1250000318	28/03/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0567200	GRT Group	0020017067	7973.25	1204GR1909	18/10/2018	Fees and Charges	Let's Hang On	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010116929	1331.08	2200000388	09/08/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010120391	1311.10	2290000388	25/10/2018	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010117850	998.65	2290000388	29/11/2018	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010121004	-1331.08	2200000388	29/11/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010121005	1311.10	2200000388	29/11/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010122550	6555.50	2290000388	06/12/2018	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0020017329	-1311.10	2200000388	06/12/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010120263	998.65	2200000388	20/12/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010124018	4950.00	2290000388	10/01/2019	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010124203	2359.98	2290000388	17/01/2019	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010113034	504.00	1159000222	17/05/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010114260	840.00	1159000222	14/06/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010114261	840.00	1159000222	14/06/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010114263	840.00	1159000222	14/06/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010114620	840.00	1159000222	21/06/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010115108	840.00	1159000222	28/06/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010115303	840.00	1159000222	05/07/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010115529	840.00	1159000222	12/07/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010116766	840.00	1159000222	02/08/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010117942	840.00	1159000222	30/08/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010118128	840.00	1159000222	06/09/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010119615	840.00	1159000222	04/10/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010119616	840.00	1159000222	04/10/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010119979	840.00	1159000222	18/10/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010119980	840.00	1159000222	18/10/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010127606	600.00	1250100388	28/03/2019	Hired/Contracted Services	Parks Oak Tree Heath	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010121777	850.00	8006272258	22/11/2018	Materials	S106 168 76 Berry Hill Lane	Capital
Mansfield District Council	37UF	0415200	Hall Fuels	0010111096	17638.05	1187000202	19/04/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010112066	17928.29	1187000202	10/05/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010113050	18403.28	1187000202	14/06/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010114450	19080.32	1187000202	28/06/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010114942	18688.15	1187000202	28/06/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010115966	18793.82	1187000202	02/08/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010116954	2842.00	1187000202	16/08/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010117087	18536.66	1187000202	23/08/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010117910	18890.67	1187000202	06/09/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010119413	19206.72	1187000202	11/10/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010120186	19398.55	1187000202	01/11/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010121519	18654.23	1187000202	15/11/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010121007	3229.15	1187000202	15/11/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010121480	19697.40	1187000202	22/11/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010122710	8421.60	1187000202	13/12/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010122714	10499.10	1187000202	13/12/2018	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010123565	14353.22	1187000202	24/01/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010124568	17856.28	1187000202	31/01/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010125798	18170.56	1187000202	21/02/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010126113	18301.80	1187000202	28/02/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010126962	2821.00	1187000202	14/03/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010126718	2565.20	1187000202	14/03/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010111098	2483.13	1160000137	19/04/2018	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010113185	2743.34	1160000137	14/06/2018	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010119976	2923.09	1160000137	18/10/2018	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010121008	3094.80	1160000137	08/11/2018	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010122264	2872.08	1160000137	06/12/2018	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010122713	1812.80	1160000137	13/12/2018	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010123566	2587.54	1160000137	03/01/2019	Oil	Hermitage Lane Depot	Revenue

Mansfield District Council	37UF	0415200	Hall Fuels	0010124281	2319.54	1160000137	31/01/2019	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010125814	2497.80	1160000137	21/02/2019	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010125641	2537.56	1160000137	21/02/2019	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0412900	Hall-Fast Industrial Supplies Ltd	0010120588	621.00	4101000115	25/10/2018	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010120803	1387.20	1351010305	01/11/2018	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010120804	1299.60	1351010305	01/11/2018	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010124022	866.40	1351010305	10/01/2019	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010125998	652.00	1351010305	21/02/2019	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010125998	1015.20	1351010305	21/02/2019	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010126503	1444.00	1350000388	07/03/2019	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010111778	48289.57	8004122257	26/04/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010113332	21028.15	8004122257	24/05/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010115298	24714.51	8004122257	05/07/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010117089	20410.86	8004122257	09/08/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010119035	7531.21	8004122257	25/09/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0020017632	8497.66	8004122257	31/01/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010126900	19650.75	1340040388	14/03/2019	Hired/Contracted Services	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010125718	17229.20	1163000100	14/02/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010126617	20339.45	1163000100	07/03/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010126838	1598.50	1163000100	07/03/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010110823	965.00	1450030102	12/04/2018	Repair/Maintenance Buildings	Park Road BIU	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010118537	780.00	1300020102	13/09/2018	Repair/Maintenance Buildings	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010121369	2194.00	4101000102	08/11/2018	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010121921	2739.00	1233000102	22/11/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177400	Harrisons Packaging Ltd	0010112700	2082.60	1325000318	17/05/2018	Materials Purchases	Dog Control Service	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010110414	1710.00	1410000470	05/04/2018	Subscriptions	Development Control	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010114094	4000.00	1471000050	09/08/2018	Advertising Appointments	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010109959	999.00	8010002251	05/04/2018	Agency	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010110810	810.11	1162000041	12/04/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010111208	915.24	1162000041	26/04/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010111633	1144.05	1162000041	03/05/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010112470	1144.05	1162000041	10/05/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010111943	1144.05	1162000041	17/05/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010112074	1111.85	1162000041	17/05/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010112661	1144.05	1162000041	17/05/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010113054	912.12	8010002251	24/05/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010113167	915.24	1162000041	31/05/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010113476	1027.86	8010002251	31/05/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010113479	999.00	8010002251	31/05/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010113531	1144.05	1162000041	31/05/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010113714	1027.86	8010002251	07/06/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010113715	999.00	8010002251	07/06/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010114034	1144.05	1162000041	07/06/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010114093	825.81	8010002251	14/06/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010114095	904.50	8010002251	14/06/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010114115	915.24	1162000041	14/06/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010114394	1017.45	8010002251	14/06/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010114395	1027.86	8010002251	14/06/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010114587	999.00	8010002251	21/06/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010114594	1144.05	1162000041	21/06/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010114844	1061.16	8010002251	28/06/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010114845	1144.05	1162000041	28/06/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010115086	909.80	8010002251	28/06/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010115087	999.00	8010002251	28/06/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010115173	1144.05	8010002251	05/07/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010115273	999.00	8010002251	05/07/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010115332	659.78	8010002251	05/07/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010115425	702.00	8010002251	12/07/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010115979	999.00	8010002251	02/08/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010115990	1063.41	8010002251	02/08/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010116005	1027.86	8010002251	02/08/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010116406	999.00	8010002251	02/08/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010116734	1030.05	8010002251	09/08/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010117169	652.83	8010002251	09/08/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010116946	2000.00	1162000041	16/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010115988	871.95	1162000041	16/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010116007	1144.05	1162000041	16/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010115355	1144.05	1162000041	16/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010116508	1144.05	1162000041	16/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010117279	1027.86	8010002251	16/08/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010117281	999.00	8010002251	16/08/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010117320	995.63	1162000041	16/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010117715	999.00	8010002251	23/08/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010117667	1144.05	1162000041	23/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010117893	1144.05	1162000041	30/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010117735	1027.86	8010002251	30/08/2018	Agency Staff	Disabled Facilities Grant	Capital

Mansfield District Council	37UF	0046800	Hays Recruitment	0010112103	1014.75	8069002257	03/05/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010112106	1060.71	8069002257	03/05/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010112554	1035.07	8069002257	17/05/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010112555	1018.80	8069002257	17/05/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010112773	1040.92	8069002257	17/05/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010112774	1025.10	8069002257	17/05/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010112861	855.45	8069002257	17/05/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010116407	1027.86	8010002257	02/08/2018	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0553200	HB Editorial Services Ltd	0010115993	1200.00	1153030574	19/07/2018	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0553200	HB Editorial Services Ltd	0010120052	750.00	1153030574	18/10/2018	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0186600	Hbinfo Ltd	0010117706	520.00	1105000450	23/08/2018	Conference Expenses	Benefits Administration	Revenue
Mansfield District Council	37UF	0186600	Hbinfo Ltd	0010127434	765.00	1105000470	21/03/2019	Subscriptions	Benefits Administration	Revenue
Mansfield District Council	37UF	0162300	HEB Chartered Surveyors	0010113795	2750.00	1415010388	07/06/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0162300	HEB Chartered Surveyors	0010115091	25000.00	1415010388	28/06/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0162300	HEB Chartered Surveyors	0010119213	2400.00	1410000388	04/10/2018	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0162300	HEB Chartered Surveyors	0010122099	2000.00	1410000388	22/11/2018	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010115540	622.13	1159000318	12/07/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010118345	535.00	1159000318	06/09/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010126015	578.00	2161000388	21/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010126016	988.00	2161000388	21/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010125790	698.00	2161000318	28/02/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0337500	HGV Direct Ltd	0010126601	699.00	1159000414	07/03/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0337500	HGV Direct Ltd	0010127585	664.02	1159000388	28/03/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0337500	HGV Direct Ltd	0010125431	700.00	1159000318	14/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0337500	HGV Direct Ltd	0010125433	525.00	1159000318	14/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0337500	HGV Direct Ltd	0010125887	921.38	1159000318	21/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0337500	HGV Direct Ltd	0010125888	525.00	1159000318	21/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010125363	763.08	2161000318	07/02/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010118521	1680.00	2161000388	13/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010113254	635.00	1200000102	24/05/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010113254	1450.00	1200000102	24/05/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010114588	2597.00	1200000102	21/06/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010118780	1450.00	1200000102	13/09/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010120292	1830.00	1233000102	18/10/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010125909	1642.00	1200000102	21/02/2019	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010111657	963.75	4101000481	26/04/2018	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010117437	1010.01	4101000481	16/08/2018	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010121986	858.38	4101000481	22/11/2018	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0119000	HMTC	0020016002	5072.06	1204HB1909	03/05/2018	Fees and Allowances	Boogie Nights	Revenue
Mansfield District Council	37UF	0569200	Homeless Link	0010120993	6343.46	2200000388	08/11/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0569200	Homeless Link	0010127994	6157.42	2200000388	28/03/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0471900	Homesafe Fire Servicing Ltd	0010114584	1305.00	2290000306	21/06/2018	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0471900	Homesafe Fire Servicing Ltd	0010114585	1260.00	2290000306	21/06/2018	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0471900	Homesafe Fire Servicing Ltd	0010120058	2086.20	2600120306	18/10/2018	Fire Equipment	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0471900	Homesafe Fire Servicing Ltd	0010120059	900.00	2600120306	18/10/2018	Fire Equipment	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0129000	Homestart Mansfield	0020016722	1800.00	1130000466	30/08/2018	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0129000	Homestart Mansfield	0010110879	5000.00	2200000388	12/04/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0123100	Hometrack Data Systems	0010111231	1950.00	2150000470	19/04/2018	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0048700	Hopkins Solicitors LLP	0020016403	1250.00	2160000491	28/06/2018	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0048700	Hopkins Solicitors LLP	0020016539	2736.00	1154000491	10/07/2018	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0048700	Hopkins Solicitors LLP	0010111085	756.00	1160000388	12/04/2018	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0048700	Hopkins Solicitors LLP	0010111774	1000.00	1160000395	03/05/2018	Licences	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010111242	900.00	2160000407	19/04/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010111616	700.00	2160000407	26/04/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010113290	1597.00	2160000407	24/05/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010113292	820.00	2160000407	24/05/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010114285	500.00	2160000407	14/06/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010115240	710.00	2160000407	05/07/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010116108	510.00	2161000407	26/07/2018	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010116849	520.00	2160000407	09/08/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010118034	670.00	2160000407	30/08/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010119079	1255.00	2160000407	27/09/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010119574	540.00	2160000407	04/10/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010119672	1250.00	2160000407	04/10/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010120409	520.00	2161000407	25/10/2018	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010122469	690.00	2160000407	06/12/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010122477	710.00	2160000407	06/12/2018	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010123656	510.00	2160000407	10/01/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010124796	710.00	2160000407	31/01/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010125162	500.00	2161000407	07/02/2019	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010128086	580.00	2161000407	28/03/2019	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010128087	900.00	2161000407	28/03/2019	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010128088	540.00	2160000407	28/03/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010127321	930.00	2161000407	21/03/2019	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010126670	710.00	2160000407	07/03/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010127057	540.00	2161000407	14/03/2019	Tipping Charges	Repairs/Routine	Revenue

Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010127058	520.00	2161000407	14/03/2019	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0049300	Hose & Hydraulic Services Ltd	0010117436	2890.00	4101000124	16/08/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0049500	Housemark Ltd	0010114060	8410.14	2150000470	14/06/2018	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0488900	Housing Systems Ltd	0010117671	685.00	2150000470	23/08/2018	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0226400	Howarth Timber Ltd	0010119409	655.21	8006272258	04/10/2018	Materials	S106 168 76 Berry Hill Lane	Capital
Mansfield District Council	37UF	0226400	Howarth Timber Ltd	0010124366	584.99	1250050318	17/01/2019	Materials Purchases	Parks Yeoman Hill	Revenue
Mansfield District Council	37UF	0049000	HQN Ltd	0010125303	1060.65	1153070061	14/02/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0049000	HQN Ltd	0010112817	620.00	2110000507	12/07/2018	Membership Fees	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010109946	1130.69	1350000041	05/04/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010110368	847.31	1350000041	05/04/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010110956	1285.87	1350000041	12/04/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010111071	1424.98	1350000041	12/04/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010109805	815.81	1350000041	12/04/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010111694	1089.53	1350000041	03/05/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010111905	1092.42	1350000041	10/05/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010112923	1046.18	1350000041	17/05/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010114574	994.16	1350000041	21/06/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010114575	1066.28	1350000041	21/06/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010114576	664.70	1351050041	21/06/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010114849	786.08	1351050041	28/06/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010115458	1231.90	1350000041	19/07/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010115461	1046.18	1351050041	19/07/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010115924	780.30	1350000041	26/07/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010115928	900.63	1351050041	26/07/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010115933	786.08	1350000041	26/07/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010116004	751.40	1351050041	02/08/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010116413	997.05	1350000041	16/08/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010116480	994.16	1350000041	16/08/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010117328	713.83	1351050041	23/08/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010117213	1005.46	1350000041	23/08/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010117714	754.29	1351050041	30/08/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010118619	1020.17	1350000041	25/09/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010118716	1089.53	1350000041	25/09/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010117926	809.20	1350000041	25/09/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010118106	1083.75	1350000041	25/09/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010119196	1170.47	1350000041	11/10/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010119152	1212.40	1350000041	11/10/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010119778	1101.09	1350000041	18/10/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010120068	1170.45	1350000041	25/10/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010120428	765.85	1350000041	01/11/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010120938	783.19	1350000041	08/11/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010120666	696.49	1351050041	08/11/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010121451	1086.64	1350000041	22/11/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010121830	1002.83	1350000041	29/11/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010122051	676.26	1350000041	06/12/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010122278	1054.85	1350000041	13/12/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010122729	780.30	1350000041	20/12/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010123515	1254.26	1351050041	10/01/2019	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010123516	962.37	1351050041	10/01/2019	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010123520	1441.47	1351050041	10/01/2019	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010124186	643.83	1350000041	24/01/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010124187	782.55	1350000041	24/01/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010124500	771.63	1350000041	31/01/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010124827	1156.00	1351050041	07/02/2019	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010126805	682.04	1350000041	21/03/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010126537	653.14	1351050041	14/03/2019	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010126135	676.26	1351050041	07/03/2019	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010127523	1138.66	1350000041	21/03/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010127535	601.12	1351050318	28/03/2019	Materials Purchases	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0050400	Hytrac Lifts Ltd	0010110900	3705.00	8062002257	12/04/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0050400	Hytrac Lifts Ltd	0010118281	998.00	1233000102	06/09/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010113494	650.00	1171000388	31/05/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010112845	1160.00	1250000388	07/06/2018	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010114520	1340.00	1171000388	21/06/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010114521	1065.00	1171000388	21/06/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010115346	530.00	1171000388	12/07/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010114519	5750.00	1171000388	19/07/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010114946	5470.00	1171000388	26/07/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010115409	2950.00	1171000388	26/07/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010116207	1000.00	1171000388	26/07/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010116209	2100.00	1171000388	26/07/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010116961	2550.00	1171000388	09/08/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010118982	6550.00	1171000388	04/10/2018	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010122310	12900.00	1250130388	29/11/2018	Hired/Contracted Services	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010120385	560.00	1250130388	29/11/2018	Hired/Contracted Services	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010120250	-2550.00	1171000388	29/11/2018	Hired/Contracted Services	Grounds Maintenance	Revenue

Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010120287	1400.00	1250130388	29/11/2018	Hired/Contracted Services	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010119966	1020.00	1250130388	29/11/2018	Hired/Contracted Services	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010122767	995.00	1250130388	03/01/2019	Hired/Contracted Services	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010124481	1700.00	1250130388	07/03/2019	Hired/Contracted Services	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010125806	13480.00	1250130388	07/03/2019	Hired/Contracted Services	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010116205	680.00	1233000102	26/07/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0452100	Ian Williams (Nottingham) Ltd	0010127259	3786.75	8000402257	28/03/2019	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0452100	Ian Williams (Nottingham) Ltd	0010120636	13829.63	1163000020	25/10/2018	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0452100	Ian Williams (Nottingham) Ltd	0010124418	1500.00	1232000102	24/01/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0452100	Ian Williams (Nottingham) Ltd	0010126469	2591.60	1232000102	21/03/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0051800	ICCM	0010117209	3514.00	1153070061	09/08/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0051800	ICCM	0010117209	651.00	1153070061	09/08/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0051800	ICCM	0010117210	-2064.00	1153070061	09/08/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010110745	910.00	1430130388	12/04/2018	Hired/Contracted Services	Pathways To Work-Enterprising Ashfield-ADC	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010111692	910.00	1430040388	26/04/2018	Hired/Contracted Services	Pathways To Work-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010113538	910.00	1430040388	31/05/2018	Hired/Contracted Services	Pathways To Work-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010114975	910.00	1430040388	28/06/2018	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010115939	910.00	1430130388	19/07/2018	Hired/Contracted Services	PTW-Enterprising Ashfield-ADC	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010115940	910.00	1430130388	26/07/2018	Hired/Contracted Services	PTW-Enterprising Ashfield-ADC	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010116168	910.00	1430130388	26/07/2018	Hired/Contracted Services	PTW-Enterprising Ashfield-ADC	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010116356	910.00	1430130388	26/07/2018	Hired/Contracted Services	PTW-Enterprising Ashfield-ADC	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010116756	910.00	1430130388	09/08/2018	Hired/Contracted Services	PTW-Enterprising Ashfield-ADC	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010117678	910.00	1430130388	23/08/2018	Hired/Contracted Services	PTW-Enterprising Ashfield-ADC	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010120116	910.00	1430040388	18/10/2018	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010120567	910.00	1430040388	25/10/2018	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010119987	910.00	1430040388	01/11/2018	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010120983	910.00	1430040388	01/11/2018	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010121955	910.00	1430040388	22/11/2018	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010122868	910.00	1430040388	13/12/2018	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010122917	910.00	1430040388	20/12/2018	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010123114	910.00	1430040388	20/12/2018	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010123905	910.00	1430040388	10/01/2019	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010123906	910.00	1430040388	10/01/2019	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010123911	910.00	1430040388	10/01/2019	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010123912	910.00	1430040388	10/01/2019	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010124160	910.00	1430040388	17/01/2019	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010122915	910.00	1430040388	21/03/2019	Hired/Contracted Services	PTW-Enterprising Mansfield	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010120631	10785.39	1242000318	29/11/2018	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010119226	2200.00	1120000437	04/10/2018	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010119456	4153.86	1120000437	04/10/2018	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010123338	1558.50	1120000437	20/12/2018	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010122410	1600.00	1400000388	20/12/2018	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010121097	950.00	1157000437	08/11/2018	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010126315	15640.79	1120000437	28/02/2019	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010115417	3264.08	1430030017	12/07/2018	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010115417	1011.36	1711010017	12/07/2018	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010116618	1059.52	1430030017	02/08/2018	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010116618	1064.02	1430030017	02/08/2018	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010116618	1059.52	1711010017	02/08/2018	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010116618	626.08	1430030017	02/08/2018	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010120961	963.20	1711010017	22/11/2018	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010120961	1926.40	1430030017	22/11/2018	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010120959	1107.68	1711010017	22/11/2018	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010120959	2688.26	1430030017	22/11/2018	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010120956	1011.36	1711010017	22/11/2018	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010120956	5638.27	1430030017	22/11/2018	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010120957	1107.68	1711010017	22/11/2018	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010120957	3897.70	1430030017	22/11/2018	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010122440	2119.04	1430030017	13/12/2018	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010122440	1059.52	1711010017	13/12/2018	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010124353	1107.68	1430030017	17/01/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010124353	963.20	1711010017	17/01/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010124353	1020.37	1430030017	17/01/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010124257	2022.72	1430030017	17/01/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010124257	1011.36	1711010017	17/01/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010125613	1107.68	1711010017	14/02/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010125613	2152.75	1430030017	14/02/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010127140	1320.00	1711010017	14/03/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0051300	Impact Marketing & Publicity Ltd	0010112235	895.00	4101000370	03/05/2018	Advertising Other	Crematorium	Revenue
Mansfield District Council	37UF	0099300	Imperial Commercial Limited	0010114928	560.88	1159000388	28/06/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010110799	7856.12	1163000388	19/04/2018	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010112342	8263.89	1163000388	10/05/2018	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010113927	8886.83	1163000388	07/06/2018	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010115182	9049.70	1163000388	05/07/2018	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010117105	6926.58	1163000388	09/08/2018	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010118701	7120.89	1163000388	13/09/2018	Hired/Contracted Services	Civic Centre	Revenue

Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010120055	6995.16	1163000388	18/10/2018	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010121060	7506.65	1163000388	08/11/2018	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010122603	7172.33	1163000388	13/12/2018	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010123682	5903.60	1163000388	10/01/2019	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010125317	6978.02	1163000388	07/02/2019	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010126588	6275.07	1163000388	07/03/2019	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0239800	Independent Playground Inspections Ltd	0010117054	1332.00	1250000388	16/08/2018	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0497200	Independent Training Services	0010118441	4000.00	1431040466	13/09/2018	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0536900	Ingeus Training	0010114737	500.00	1430070466	21/06/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0169600	Initial Washroom Solutions	0010123626	1312.00	1163000102	10/01/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010127866	30459.20	1152030438	28/03/2019	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010127866	1685.60	1152030438	28/03/2019	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010115165	644.83	1316000422	05/07/2018	Computer Hardware Acquisition	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010115947	634.50	1150000422	19/07/2018	Computer Hardware Acquisition	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010115947	6345.00	1153000422	19/07/2018	Computer Hardware Acquisition	Human Resources	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010115947	634.50	1340030422	19/07/2018	Computer Hardware Acquisition	Community Safety Funded Posts	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010116357	1269.00	1437000422	26/07/2018	Computer Hardware Acquisition	Marketing/Communications	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010122580	719.19	1345000422	27/12/2018	Computer Hardware Acquisition	CCTV	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010122580	719.19	1151000422	27/12/2018	Computer Hardware Acquisition	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010125758	649.42	2160000422	21/02/2019	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010125753	3787.96	1152030425	21/02/2019	Computer Tapes	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010120806	1404.00	1220000388	01/11/2018	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010121944	700.00	1415010388	22/11/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010120805	3500.00	1415010388	10/01/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010117016	634.50	1250000318	09/08/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010117862	1876.97	1163000100	30/08/2018	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010120806	702.00	1221240344	01/11/2018	Provision of Utensils	Leis Dev Nutrition	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010117410	635.00	1152030367	16/08/2018	Stationery	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010121212	-5672.24	1152030437	15/11/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010121122	545.76	1100000437	15/11/2018	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010121122	545.76	1105000437	15/11/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010121122	4434.96	1152030437	15/11/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010117020	5672.24	1152030437	15/11/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010121943	700.00	1471000437	22/11/2018	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0540400	Instatherm Combustion Services Limited	0010115034	1734.49	1230000102	28/06/2018	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0162900	Integrated Utility Services Ltd	0010114856	879.42	1163000102	05/07/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0550200	ISGUS UK Ltd	0010115481	750.00	1153070061	12/07/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0393700	It's A Goal Posts Ltd	0010117097	1024.70	1250000318	16/08/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0549300	ITS Testing Services (UK) Ltd	0010115448	500.00	1317000376	12/07/2018	Chemical Examinations	Environmental Protection	Revenue
Mansfield District Council	37UF	0444100	Itsa Goal Posts Ltd T/A Soccertackle.com	0010113857	1406.64	1250000318	07/06/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0012300	ITW Ltd	0010125728	551.25	1317000300	14/02/2019	Air Pollution Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0436200	J J Building Services	0010110630	11534.40	8069002263	05/04/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0436200	J J Building Services	0010110633	11596.37	8069002263	05/04/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0436200	J J Building Services	0010111047	14195.00	8069002263	19/04/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0436200	J J Building Services	0010113328	14255.50	8069002257	24/05/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0020017512	4525.20	8010002263	03/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010124862	4056.38	8010002263	31/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010126139	504.00	8010002263	21/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010126038	2160.00	8010002263	21/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010123499	4525.20	8004012257	27/12/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0196500	J Parker Dutch Bulbs (Wholesale) Ltd	0010118932	960.00	4101000115	25/09/2018	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0482400	J Pugh-Lewis Ltd	0010125701	9579.00	4102150388	14/02/2019	Hired/Contracted Services	Crem Cap New Land Infrastruct	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010110733	3620.00	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010110734	2497.50	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111024	733.01	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111025	1199.84	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111361	529.95	2161000388	19/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111362	600.61	2161000388	19/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111363	529.95	2161000388	19/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111364	529.95	2161000388	19/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111367	1009.45	2161000388	19/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111368	600.61	2161000388	19/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111369	529.95	2161000388	19/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111550	529.95	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111551	529.95	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111552	529.95	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111553	529.95	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111554	529.95	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111555	565.28	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111557	565.28	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111558	565.28	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111610	529.95	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111643	-529.95	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111825	820.56	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111831	812.21	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111839	-812.21	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010126799	1967.06	2161000388	07/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010127208	1376.49	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010127210	855.90	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010127087	1070.00	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010127088	2416.00	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010127089	1675.00	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010127090	975.00	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010127091	866.71	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010127092	936.20	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010127094	928.00	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010126832	7218.00	2161000388	07/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010126833	7218.00	2161000388	07/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010111826	855.89	2161000318	03/05/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010118185	6885.00	2161000318	06/09/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010118186	9769.10	2161000318	06/09/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010127093	819.95	2161000318	14/03/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0579800	Jack Ellis Body Protection	0010125411	1120.40	1340040351	07/02/2019	Protective Clothing Manl Wkrs	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010122361	599.68	2161000318	29/11/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010116216	677.88	2165000320	26/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010116539	1281.19	2165000320	02/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010118027	791.60	2165000320	30/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010118075	614.44	2165000320	30/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010118165	1334.50	2165000320	06/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010119285	749.26	2165000320	04/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010119290	901.60	2165000320	04/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010121825	551.91	2165000320	22/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010122364	710.40	2165000320	29/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010123420	916.21	2165000320	27/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010124805	1089.88	2165000320	31/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010125163	500.68	2165000320	07/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010125472	579.44	2165000320	14/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010126291	678.00	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010127788	714.20	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010127649	742.40	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010127652	946.50	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010127889	849.60	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010127881	-714.20	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	00119900	Jackson Buildbase	0010125557	526.82	2161000221	14/02/2019	Use Hired Plant	Repairs/Routine	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010115674	847.10	2165000320	12/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010115676	790.88	2165000320	12/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010115688	624.00	2165000320	12/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0443900	Jacksons Building Limited	0010123956	18027.29	1232000102	10/01/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010122585	128700.00	1151000437	27/12/2018	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010110961	650.00	2250000041	12/04/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010111661	2500.00	2250000041	26/04/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010112449	2500.00	2250000041	10/05/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010116003	505.00	2200000041	19/07/2018	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010116082	710.00	2250000041	26/07/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010116409	565.00	2250000041	02/08/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010117176	760.00	2200000041	09/08/2018	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010117713	715.00	2200000041	23/08/2018	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010117922	800.00	2200000041	30/08/2018	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010118105	705.00	2250000041	06/09/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010118620	660.00	2200000041	25/09/2018	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010118712	625.00	2200000041	25/09/2018	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010119109	788.50	2250000041	27/09/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010119060	785.00	2250000041	27/09/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010120072	605.00	2250000041	18/10/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010120298	640.00	2250000041	18/10/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010120863	765.00	2250000041	01/11/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010120682	790.00	2250000041	01/11/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010120684	790.00	2250000041	01/11/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010121442	765.00	2250000041	15/11/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010121736	795.00	2250000041	22/11/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010122052	780.00	2250000041	22/11/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010122717	810.00	2250000041	13/12/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0020017328	-790.00	2250000041	13/12/2018	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0221500	Jet Joiners Supplies Ltd	0010114188	751.02	1510070388	14/06/2018	Hired/Contracted Services	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0221500	Jet Joiners Supplies Ltd	0010120045	1464.80	1163000102	18/10/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010112974	712.63	2161000318	17/05/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010115652	1286.19	2161000318	12/07/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010118054	631.75	2161000318	30/08/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010118057	1170.40	2161000318	30/08/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010121131	2318.40	2161000318	08/11/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010122484	1142.45	2161000318	06/12/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010123820	1283.84	2161000318	10/01/2019	Materials Purchases	Repairs/Routine	Revenue

Mansfield District Council	37UF	0000500	Jewson	0010123833	-600.00	2161000318	10/01/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010125151	775.15	2161000318	07/02/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010110683	840.20	2165000320	12/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010110726	1157.89	2165000320	12/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010111499	917.14	2165000320	26/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010111817	1091.84	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010111818	719.70	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010111822	792.56	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010112254	1030.95	2165000320	10/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010113428	2154.15	2165000320	31/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010113577	1191.36	2165000320	31/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010114152	738.75	2165000320	14/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010114154	908.20	2165000320	14/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010114898	785.23	2165000320	28/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010114899	2178.48	2165000320	28/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010115768	818.35	2165000320	19/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010116129	1320.00	2165000320	26/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010116684	522.14	2165000320	02/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010116685	738.75	2165000320	02/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010117162	1049.37	2165000320	09/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010117163	517.10	2165000320	09/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010117237	636.90	2165000320	16/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010117238	1027.81	2165000320	16/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010117513	738.75	2165000320	16/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010117484	1100.46	2165000320	16/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010117487	682.40	2165000320	16/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010118023	646.13	2165000320	30/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010118168	1410.10	2165000320	06/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010118170	1179.91	2165000320	06/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010118668	788.93	2165000320	13/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010118450	756.50	2161000320	13/09/2018	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010118451	513.10	2160000320	13/09/2018	Materials Stores	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010119668	794.30	2165000320	04/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010119645	682.40	2165000320	04/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010120442	949.00	2165000320	25/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010121723	555.20	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010121530	655.20	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010121617	516.60	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010121877	818.88	2165000320	22/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010122220	774.90	2165000320	29/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010122479	738.10	2165000320	06/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010122466	581.60	2165000320	06/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010122485	1111.44	2165000320	06/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010123264	581.40	2165000320	20/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010123165	1862.35	2165000320	20/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010123166	1835.60	2165000320	20/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010123443	774.90	2165000320	27/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010123795	618.91	2165000320	10/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010123801	579.36	2165000320	10/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010124612	1316.00	2165000320	24/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010124617	1113.26	2165000320	24/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010124803	516.60	2165000320	31/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010125366	1023.60	2165000320	07/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010126278	1426.50	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010126286	1023.60	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010128065	556.20	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010128073	1693.50	2165000320	28/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010127364	789.60	2165000320	21/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010126791	788.26	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010126749	1169.90	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0010113798	5000.00	2200000388	07/06/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0010117816	5000.00	2200000388	30/08/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0010122260	4945.00	2200000388	06/12/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010113609	560.00	1200000395	07/06/2018	Licences	Palace Theatre General	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010113609	840.00	1437000437	07/06/2018	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010113609	560.00	1410000437	07/06/2018	Systems Software	Development Control	Revenue
Mansfield District Council	37UF	0119000	Jinlong Culture & Performing Arts Ltd	0020017745	505.98	1204GP1909	21/02/2019	Fees and Allowances	Chinese New Year Extravaganza	Revenue
Mansfield District Council	37UF	0117800	JLA Total Care	0010110609	687.87	2220000304	12/04/2018	Equipment Repair/Maintenance	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0117800	JLA Total Care	0010122060	685.00	2290000388	22/11/2018	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0117800	JLA Total Care	0020017430	1560.00	2120160388	14/12/2018	Hired/Contracted Services	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0117800	JLA Total Care	0010115070	687.87	2220000324	28/06/2018	Office Machinery Leasing	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0117800	JLA Total Care	0010120389	687.87	2220000324	25/10/2018	Office Machinery Leasing	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0117800	JLA Total Care	0010124565	687.87	2220000324	24/01/2019	Office Machinery Leasing	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0117800	JLA Total Care	0010127932	687.87	2220000324	28/03/2019	Office Machinery Leasing	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0473600	JNP Group	0010111298	520.00	1405000379	03/05/2018	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0473600	JNP Group	0010112852	630.57	1405000379	17/05/2018	Consultancy	Building Regulations	Revenue

Mansfield District Council	37UF	0473600	JNP Group	0010114380	1334.90	1405000379	14/06/2018	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0473600	JNP Group	0010115821	693.54	1405000379	19/07/2018	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0473600	JNP Group	0010121381	560.00	1405000379	13/12/2018	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0473600	JNP Group	0010124280	590.00	1405000379	17/01/2019	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0473600	JNP Group	0010125993	1290.00	1405000379	21/02/2019	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0473600	JNP Group	0010126914	520.00	1405000379	14/03/2019	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010113379	7164.00	8069002263	24/05/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010114013	1348.00	8069002263	07/06/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010114518	4003.20	8069002263	21/06/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010114834	7980.00	8069002263	21/06/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010115201	6780.00	8010002263	12/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010115121	5025.00	8069002263	19/07/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010115124	4500.00	8010002263	19/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010115125	574.00	8010002263	19/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010116239	8900.00	8010002263	26/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010117612	8820.00	8010002263	16/08/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010118440	10000.00	8010002263	06/09/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0020016917	7200.00	8069002263	13/09/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010119020	2957.04	8069002263	25/09/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010119623	8902.00	8010002263	04/10/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010119625	1500.00	8010002263	04/10/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010122349	9093.00	8010002263	29/11/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010123172	1320.00	8010002263	20/12/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010122927	5561.00	8010002263	20/12/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010124868	5170.00	8010002263	31/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010125053	8362.31	8010002263	31/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0020017758	5782.50	8010002263	15/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010126459	6400.00	8010002263	28/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010127465	7300.00	8010002263	21/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010127727	2822.40	8004012257	28/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010127727	4377.60	8004012257	28/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010127024	5355.71	8004012257	14/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0141400	Johnson Controls	0010127293	31244.25	8043032257	28/03/2019	Contractor Payments	Air Conditioning Upgrade	Capital
Mansfield District Council	37UF	0141400	Johnson Controls	0010127293	31244.25	1163000100	28/03/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020016411	42945.83	1510070141	20/06/2018	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020016413	41666.67	1510070141	20/06/2018	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0010118016	22443.31	1510070141	30/08/2018	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020016956	101535.00	1510070141	20/09/2018	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020017491	101535.00	1510070141	20/12/2018	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020017965	41666.67	1510070141	20/03/2019	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020017966	42945.83	1510070141	20/03/2019	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0397200	Johnston & Blockley LTD	0010110532	2500.00	1341030504	05/04/2018	MPAC Expenditure	MPAC Staffing Costs	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010116489	828.71	1437000370	06/09/2018	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010123896	952.43	1437000370	10/01/2019	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010127251	832.50	1437000370	21/03/2019	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010112317	1407.60	1510000388	12/07/2018	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010113019	1407.60	1510000388	02/08/2018	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010117903	633.42	1437000388	20/12/2018	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010116488	774.54	1437010429	16/08/2018	Marketing	Events	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010121948	583.00	1437010429	22/11/2018	Marketing	Events	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010123996	1850.00	1437000429	10/01/2019	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010123838	514.50	1437000429	10/01/2019	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010123993	1044.00	1437010429	17/01/2019	Marketing	Events	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010126363	524.31	1437000429	07/03/2019	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010118541	1536.84	1437000366	13/09/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0053300	Johnston Sweeper Ltd	0010114826	667.44	1159000318	21/06/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010119182	719.70	2165000320	27/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010122475	806.40	2165000320	06/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010122983	503.80	2165000320	13/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0470700	Jones Springs (Engineering) Ltd	0010114267	530.00	1159000318	14/06/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0382800	JSEP LTD	0010126560	7464.42	1202NA0385	07/03/2019	Fees and Allowances	Lee Memphis King 2019	Revenue
Mansfield District Council	37UF	0098600	Judson Signs Ltd	0010119380	2952.00	8001092257	04/10/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0098600	Judson Signs Ltd	0010126196	1435.00	8001092257	28/02/2019	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010126300	556.60	2160000303	28/02/2019	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010127904	556.60	2160000303	28/03/2019	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010112206	646.04	2161000318	03/05/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010114068	603.52	2161000318	14/06/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010115009	835.90	2161000318	28/06/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010117652	546.40	2161000318	23/08/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010118071	632.36	2161000318	30/08/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010119587	2048.49	2161000318	04/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010120448	516.50	2161000318	25/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010120449	588.81	2161000318	25/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010120538	1446.20	2161000318	25/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010120930	920.92	2161000318	01/11/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010121729	-1084.65	2161000318	15/11/2018	Materials Purchases	Repairs/Routine	Revenue

Mansfield District Council	37UF	0311200	K Keeley Urban Planning & Regeneration	0010121223	700.00	1415010388	08/11/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0530300	K N Technical Ltd	0010111100	1000.00	1431030466	12/04/2018	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0530300	K N Technical Ltd	0010123054	4000.00	1431040466	17/01/2019	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010127001	4397.88	8004132257	14/03/2019	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010110736	812.74	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010112302	1270.45	2161000388	10/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010110797	12126.47	2160000412	12/04/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010112454	12431.08	2160000412	10/05/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010113682	1017.31	2160000412	07/06/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010113684	898.22	2160000412	07/06/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010114030	10937.00	2160000412	07/06/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010115677	6641.72	2160000412	12/07/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010117203	3958.30	2160000412	09/08/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010118680	11590.31	2160000412	13/09/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010118681	1610.09	2160000412	13/09/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010119821	7533.84	2160000412	11/10/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010119822	3205.62	2160000412	11/10/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010121326	4439.92	2160000412	15/11/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010123068	911.09	2160000412	13/12/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010123102	6238.48	2160000412	20/12/2018	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010125490	1233.91	2160000412	14/02/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010125491	3445.27	2160000412	14/02/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010125558	746.70	2160000412	14/02/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefar C & D Ltd	0010127095	2731.11	2160000412	14/03/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0294800	Karcher (UK) Ltd	0010115073	994.70	1159000414	28/06/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0294600	KBA Solutions Ltd	0010121001	3796.00	1153060061	08/11/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0294600	KBA Solutions Ltd	0010121000	3796.00	1711000056	08/11/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0567300	Keppie Massie Surveyors & Property	0010120797	3500.00	1415010388	01/11/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0567300	Keppie Massie Surveyors & Property	0010125273	8625.00	1415010388	14/02/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0567300	Keppie Massie Surveyors & Property	0010125905	2875.00	1415010388	21/02/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0499200	Kid Rapt Ltd	0010114061	2679.60	8069002263	07/06/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0499200	Kid Rapt Ltd	0010115339	892.00	8069002263	05/07/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0499200	Kid Rapt Ltd	0010124376	1070.40	8069002263	17/01/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0506000	King Ramps	0010118692	1650.00	1437010388	13/09/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010110954	7090.74	2220000388	12/04/2018	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010112872	7090.74	2220000388	17/05/2018	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010113825	7270.04	2220000388	07/06/2018	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010115357	7090.74	2220000388	19/07/2018	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010117146	7270.04	2220000388	09/08/2018	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010118758	7270.04	2220000388	04/10/2018	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010120266	7270.04	2220000388	18/10/2018	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010121462	7270.04	2220000388	15/11/2018	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010122769	7270.04	2220000388	13/12/2018	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010125934	7270.04	2220000388	28/02/2019	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010125935	7270.04	2220000388	28/02/2019	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010126663	7270.04	2220000388	14/03/2019	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0055400	Kingsforth Security Fencing Ltd	0010127329	728.00	2161000388	21/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0389100	Kingsway Hall Management Trust	0020016719	2000.00	1130000466	23/08/2018	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0140900	Kirona Solutions Ltd	0010117858	712.50	8040002260	15/11/2018	Plant/Equipment Acquisition	Housing Management System	Capital
Mansfield District Council	37UF	0140900	Kirona Solutions Ltd	0010119382	712.50	8040002260	15/11/2018	Plant/Equipment Acquisition	Housing Management System	Capital
Mansfield District Council	37UF	0140900	Kirona Solutions Ltd	0010108348	7863.26	2160000437	12/04/2018	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0140900	Kirona Solutions Ltd	0010126261	8099.16	2160000437	28/02/2019	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010116457	600.00	1200000102	02/08/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010116457	763.50	1200000102	02/08/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010117673	863.30	1200000102	06/09/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010125637	1125.00	1200000102	14/02/2019	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010111836	4485.85	2161000318	03/05/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010112791	923.20	2161000318	17/05/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010114070	714.96	2161000318	14/06/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010114071	1809.55	2161000318	14/06/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010114661	6223.15	2161000318	21/06/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010115370	2093.95	2161000318	12/07/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010115759	1475.27	2161000318	12/07/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010115849	609.45	2161000318	19/07/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010116028	517.44	2161000318	26/07/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010117764	3144.34	2161000318	23/08/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010117742	729.18	2161000318	23/08/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010119571	2464.75	2161000318	04/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010119669	1692.52	2161000318	04/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010119678	3291.16	2161000318	04/10/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010121823	1292.69	2161000318	22/11/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010122233	770.20	2161000318	29/11/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010122312	-517.44	2161000318	29/11/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010125165	1204.80	2161000318	07/02/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010125166	519.06	2161000318	07/02/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010126246	8270.08	2161000318	28/02/2019	Materials Purchases	Repairs/Routine	Revenue

Mansfield District Council	37UF	0105600	Knight Building Products	0010126247	4264.82	2161000318	28/02/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010127792	510.02	2161000318	28/03/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010126730	505.26	2161000318	07/03/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010117991	517.44	2165000320	30/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0512000	Knighton Janitorial Ltd	0010111200	638.00	1164000318	19/04/2018	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0512000	Knighton Janitorial Ltd	0010111995	562.80	1164000318	10/05/2018	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0512000	Knighton Janitorial Ltd	0010114157	562.80	1163000318	21/06/2018	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0512000	Knighton Janitorial Ltd	0010114157	559.00	1163000318	21/06/2018	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0512000	Knighton Janitorial Ltd	0010116384	562.80	1163000318	02/08/2018	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0512000	Knighton Janitorial Ltd	0010116384	559.00	1163000318	02/08/2018	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0512000	Knighton Janitorial Ltd	0010118892	559.00	1163000318	04/10/2018	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0512000	Knighton Janitorial Ltd	0010126112	562.80	1163000318	07/03/2019	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0569700	Kompan Ltd	0010122995	2547.80	1250050329	13/12/2018	Playground Equipment	Parks Yeoman Hill	Revenue
Mansfield District Council	37UF	0302300	Kone PLC	0010120585	728.57	1330000102	01/11/2018	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0302300	Kone PLC	0010121771	1186.90	1330000102	06/12/2018	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010111871	2889.18	1168000362	03/05/2018	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010122614	1312.72	1168000362	13/12/2018	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010122817	1659.21	1168000362	13/12/2018	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010116578	1711.44	1168000323	09/08/2018	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010120102	1711.44	1168000323	18/10/2018	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010124133	1711.44	1168000323	17/01/2019	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010117085	2040.57	1168000366	09/08/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010119989	-2169.36	1168000366	18/10/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010120101	6915.04	1168000366	18/10/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010120787	1713.92	1168000366	01/11/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010125603	4059.66	1168000366	14/02/2019	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010118915	11748.25	1152030437	01/11/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010118987	642.02	2220000422	24/01/2019	Computer Hardware Acquisition	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010118990	642.02	1350000318	24/01/2019	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010124476	4500.00	1710000415	24/01/2019	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010110148	15628.75	1710000385	05/04/2018	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0391600	L D Groundworks	0010120719	3035.00	1250130388	01/11/2018	Hired/Contracted Services	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0149500	LABC	0010112751	1000.00	1153070061	17/05/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0551900	Lagom Associates Ltd	0010115338	1500.00	1710000470	12/07/2018	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0538400	Lambert Smith Hampton	0010111953	2250.00	1420000515	03/05/2018	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0556500	Lambert Smith Hampton	0010117817	2750.00	1420000515	23/08/2018	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0534900	Laminate Master	0010119602	4067.41	1431040466	11/10/2018	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0056600	Langley Mechanical Services Ltd	0010127663	1015.00	2161000318	28/03/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0564800	Lathams Security Doorsets Ltd	0010122899	1810.56	1232000102	13/12/2018	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0103700	LAVAT Consulting Ltd	0010115447	2950.75	1710000379	02/08/2018	Consultancy	Corporate Management	Revenue
Mansfield District Council	37UF	0103700	LAVAT Consulting Ltd	0010110578	2100.00	1175010470	05/04/2018	Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0103700	LAVAT Consulting Ltd	0010127217	1950.00	1175010470	14/03/2019	Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010111064	11863.00	1153060061	12/04/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010119744	750.00	1153060061	11/10/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010126884	1000.00	1153070061	28/03/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010111065	26937.00	1711000056	12/04/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010119744	750.00	1711000056	11/10/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0556600	Leicestershire County Council	0010117846	800.00	1210030385	06/09/2018	Fees and Allowances	Museum Exhibitions	Revenue
Mansfield District Council	37UF	0057300	Lexis Nexis	0010116825	1209.60	1120000360	09/08/2018	Books/Publications General	Electoral Registration	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010125988	733.89	2600120303	21/02/2019	Equipment Acquisitions	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010125986	686.74	1450030102	21/02/2019	Repair/Maintenance Buildings	Park Road BIU	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010111055	740.00	1510000104	26/04/2018	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010111055	840.00	1510000104	26/04/2018	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010112918	765.00	1510000104	24/05/2018	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010115325	740.00	1510000104	18/10/2018	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010115325	840.00	1510000104	18/10/2018	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010119760	740.00	1510000104	25/10/2018	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010119760	840.00	1510000104	25/10/2018	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010117086	1421.60	1510000104	15/11/2018	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010123604	740.00	1510000104	10/01/2019	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010123604	840.00	1510000104	10/01/2019	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010111055	510.00	1163000125	26/04/2018	Repair/Mce Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010115325	510.00	1163000125	18/10/2018	Repair/Mce Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010119760	510.00	1163000125	25/10/2018	Repair/Mce Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010123604	510.00	1163000125	10/01/2019	Repair/Mce Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0057900	Lighting/Illumination TechExperience Ltd	0010121090	6548.00	1242000318	22/11/2018	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010121103	22361.60	1510070100	08/11/2018	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010121960	21368.67	1510070100	22/11/2018	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010121961	1788.53	1510070100	22/11/2018	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010121961	7987.00	1510070100	22/11/2018	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010121961	7445.50	1510070100	22/11/2018	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010123848	875.00	1510070100	10/01/2019	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010126648	5590.40	1510070100	07/03/2019	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010126649	4273.72	1510070100	07/03/2019	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010126650	3508.65	1510070100	07/03/2019	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010126651	800.00	1510070100	07/03/2019	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue

Mansfield District Council	37UF	0566700	Lloyd Morgan Group	0010122589	935.00	1153070061	06/12/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0566700	Lloyd Morgan Group	0010122885	935.00	1153070061	13/12/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0566700	Lloyd Morgan Group	0010125301	585.00	1153070061	07/02/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0233600	LMS Worldwide Ltd	0010111907	5825.52	1202OV0385	03/05/2018	Fees and Allowances	The Roy Orbison Story	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010113142	1090.00	1150000450	24/05/2018	Conference Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010121112	658.00	1150000450	22/11/2018	Conference Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010111300	9940.32	1700000471	26/04/2018	Subscriptions ADC	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0364400	Local Government Information Unit	0010125898	2700.00	1700000471	21/02/2019	Subscriptions ADC	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0118500	Local Govt Improvement & Develop Agency	0010112491	890.00	1151000057	10/05/2018	Subscriptions	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0066500	Local Land Charges Institute	0010113308	1500.00	1153070061	24/05/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010114065	760.00	1187000320	14/06/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010114065	1025.00	1187000320	14/06/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010110715	504.00	1159000332	12/04/2018	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010112627	1345.05	1159000332	17/05/2018	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010114918	2586.00	1159000332	28/06/2018	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010116305	4360.00	1159000332	26/07/2018	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010118086	970.00	1159000332	06/09/2018	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010120010	1215.00	1159000332	18/10/2018	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010122584	615.00	1159000332	06/12/2018	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010122584	820.00	1159000332	06/12/2018	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010122584	649.00	1159000332	06/12/2018	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010124384	1196.00	1159000332	17/01/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010124446	3112.00	1159000332	17/01/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010126072	780.00	1159000332	21/02/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010126072	615.00	1159000332	21/02/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0192200	Logotech Systems	0010118907	826.80	1719030573	25/09/2018	Third Party Payments	DME Logotech Charges	Revenue
Mansfield District Council	37UF	0368500	Lovell Johns Ltd	0010115455	1172.00	1415010388	12/07/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0368500	Lovell Johns Ltd	0010117692	1998.00	1415010388	23/08/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0368500	Lovell Johns Ltd	0010122090	2062.00	1415010388	22/11/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0368500	Lovell Johns Ltd	0010124919	615.00	1415010388	31/01/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010112908	633.60	8006272258	24/05/2018	Materials	S106 168 76 Berry Hill Lane	Capital
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010112922	2421.60	8006382258	24/05/2018	Materials	S106 275 Old Meeting Room	Capital
Mansfield District Council	37UF	0059100	LubeSpec Ltd	0010114825	1126.00	1159000414	21/06/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0120100	M J Robinson (Services) Ltd	0010122873	1216.00	1450030102	20/12/2018	Repair/Maintenance Buildings	Park Road BIU	Revenue
Mansfield District Council	37UF	0329800	M3 Housing Ltd	0010121769	3485.00	2160000437	22/11/2018	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0531500	Maddox Financial Solutions Ltd	0010114418	991.40	1431030466	21/06/2018	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0332900	Madi Magnesium MMg	0010125900	500.00	1700070489	21/02/2019	Education Expenditure	Independ Member Review Panel	Revenue
Mansfield District Council	37UF	0232100	Mallard Consultancy Ltd	0010111201	990.00	1340040388	19/04/2018	Hired/Contracted Services	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0228200	Mangar International	0010113853	506.66	2290000304	07/06/2018	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0423300	Mann Contracting Ltd	0010111775	4480.00	1162010100	26/04/2018	Planned Preventative Mce	CAD Surveys	Revenue
Mansfield District Council	37UF	0423300	Mann Contracting Ltd	0010112488	3136.00	1162010100	17/05/2018	Planned Preventative Mce	CAD Surveys	Revenue
Mansfield District Council	37UF	0423300	Mann Contracting Ltd	0010112925	3136.00	1162010100	17/05/2018	Planned Preventative Mce	CAD Surveys	Revenue
Mansfield District Council	37UF	0423300	Mann Contracting Ltd	0010113474	5600.00	1162010100	07/06/2018	Planned Preventative Mce	CAD Surveys	Revenue
Mansfield District Council	37UF	0423300	Mann Contracting Ltd	0010113475	3136.00	1162010100	07/06/2018	Planned Preventative Mce	CAD Surveys	Revenue
Mansfield District Council	37UF	0423300	Mann Contracting Ltd	0010114182	3136.00	1162010100	14/06/2018	Planned Preventative Mce	CAD Surveys	Revenue
Mansfield District Council	37UF	0423300	Mann Contracting Ltd	0010114581	3136.00	1162010100	21/06/2018	Planned Preventative Mce	CAD Surveys	Revenue
Mansfield District Council	37UF	0423300	Mann Contracting Ltd	0010115037	3136.00	1162010100	28/06/2018	Planned Preventative Mce	CAD Surveys	Revenue
Mansfield District Council	37UF	0423300	Mann Contracting Ltd	0010115212	3136.00	1162010100	05/07/2018	Planned Preventative Mce	CAD Surveys	Revenue
Mansfield District Council	37UF	0423300	Mann Contracting Ltd	0010115418	2916.00	1162010100	12/07/2018	Planned Preventative Mce	CAD Surveys	Revenue
Mansfield District Council	37UF	0423300	Mann Contracting Ltd	0010115810	5250.00	1162010100	19/07/2018	Planned Preventative Mce	CAD Surveys	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010110880	500.00	1420000388	12/04/2018	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010114050	500.00	1420000388	07/06/2018	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010122319	4000.00	1420000470	06/12/2018	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010118774	850.00	1200070370	13/09/2018	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010122582	600.00	1437000370	13/12/2018	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010127876	500.00	1437000370	28/03/2019	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010111277	2400.00	1437000429	19/04/2018	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010116575	500.00	1437010429	02/08/2018	Marketing	Events	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010117589	500.00	1437010429	16/08/2018	Marketing	Events	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010123939	600.00	1437000429	10/01/2019	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0267500	Mansfield Aquatics Ltd	0010115563	3815.94	4101000115	12/07/2018	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0118600	Mansfield Blinds Ltd	0010113820	4120.00	8043062257	07/06/2018	Contractor Payments	Civic Centre Accommodation	Capital
Mansfield District Council	37UF	0118600	Mansfield Blinds Ltd	0010110392	2280.00	8043072252	05/04/2018	Internal Fees	DWP Works Internal Fees	Capital
Mansfield District Council	37UF	0118600	Mansfield Blinds Ltd	0010111480	600.00	8043072252	03/05/2018	Internal Fees	DWP Works Internal Fees	Capital
Mansfield District Council	37UF	0118600	Mansfield Blinds Ltd	0010117835	14340.00	1163000100	23/08/2018	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020015865	13825.00	1130000462	12/04/2018	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020016448	13825.00	1130000462	28/06/2018	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020016909	13825.00	1130000462	27/09/2018	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020017375	13825.00	1130000462	20/12/2018	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0010112556	833.00	2200000388	10/05/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0010121389	1240.00	2200000388	15/11/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0010124435	1240.00	2200000388	24/01/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0010124438	5439.00	2200000388	24/01/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0010124432	1240.00	2200000388	24/01/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020015864	3375.00	1130000464	12/04/2018	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020016449	3375.00	1130000464	28/06/2018	Grants Mansfield CVS	Grants	Revenue

Mansfield District Council	37UF	0097700	Mansfield CVS	0020016911	3375.00	1130000464	27/09/2018	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020017374	3375.00	1130000464	20/12/2018	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010112660	5300.00	8062002257	17/05/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010111299	9908.30	1220020385	19/04/2018	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010113226	12414.74	1220020385	24/05/2018	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010120635	12096.54	1220020385	25/10/2018	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010120646	13283.42	1220020385	01/11/2018	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010120648	10079.93	1220020385	01/11/2018	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010120649	17909.55	1220020385	01/11/2018	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010120650	10384.91	1220020385	01/11/2018	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010122442	11261.05	1220020385	06/12/2018	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010126656	9673.52	1220020385	07/03/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010126657	9143.92	1220020385	07/03/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010126658	12084.65	1220020385	07/03/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010111476	11017.87	1221030388	26/04/2018	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010120570	12198.06	1221030388	08/11/2018	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010111926	67518.06	1220040573	03/05/2018	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010112184	52118.61	1220040573	10/05/2018	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010114127	52118.61	1220040573	14/06/2018	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010116189	52118.61	1220040573	26/07/2018	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010117033	52118.61	1220040573	09/08/2018	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010118908	52118.61	1220040573	27/09/2018	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010119858	52118.61	1220040573	11/10/2018	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010121098	52118.61	1220040573	08/11/2018	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010122872	52118.61	1220040573	13/12/2018	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010123776	100023.25	1220040573	10/01/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010124153	52118.61	1220040573	17/01/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010125282	52118.61	1220040573	07/02/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0061000	Mansfield Garage Doors	0010121671	900.00	2600210102	22/11/2018	Repair/Maintenance Buildings	Non Dwelling Rents-Shops	Revenue
Mansfield District Council	37UF	0015900	Mansfield Garden Machinery	0010115118	832.50	4101000312	28/06/2018	Light Plant and Tools Acqn	Crematorium	Revenue
Mansfield District Council	37UF	0348300	Mansfield Harriers	0010122366	2060.00	1221050388	29/11/2018	Hired/Contracted Services	Leis Dev ECCA Relay	Revenue
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020017421	526463.00	8071002263	06/12/2018	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020017533	270000.00	8071002263	07/01/2019	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020017647	130000.00	8071002263	01/02/2019	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020017817	470000.00	8071002263	01/03/2019	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0137600	Mansfield Memorials Ltd	0010113498	782.00	1300020318	07/06/2018	Materials Purchases	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0137600	Mansfield Memorials Ltd	0010117979	502.00	1300020318	03/08/2018	Materials Purchases	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0119000	Mansfield Operatic Society	0020015999	690.00	1200001860	03/05/2018	Hire of Equipment	Palace Theatre General	Revenue
Mansfield District Council	37UF	0260500	Mansfield Sand Company	0010114245	590.79	1250000318	14/06/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0585800	Mansfield Woodhouse Garden Holders	0020017890	1223.00	1251000388	14/03/2019	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0540100	Mark 1 Painting Services	0010119100	1350.00	1250010388	27/09/2018	Hired/Contracted Services	Parks Carr Bank Park	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010116143	4995.00	1175030496	02/08/2018	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010118302	16580.46	1719040573	13/09/2018	Third Party Payments	DME Fidelity Insurance	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010118303	-8579.24	1719040573	13/09/2018	Third Party Payments	DME Fidelity Insurance	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010125604	2710.40	1159000207	14/02/2019	Vehicle Insurance	Fleet Administration	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010125837	2710.40	1159000207	21/02/2019	Vehicle Insurance	Fleet Administration	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110791	1680.00	2150000388	12/04/2018	Hired/Contracted Services	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110889	3146.55	1345000156	12/04/2018	Insurance Fire	CCTV	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110889	3408.82	1467010156	12/04/2018	Insurance Fire	Inv Prop-Pure Gym Gorton	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110889	6700.50	1467020156	12/04/2018	Insurance Fire	Inv Prop-TravelLodge Edinburgh	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110889	2933.91	1467030156	12/04/2018	Insurance Fire	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110889	823.19	1600000156	12/04/2018	Insurance Fire	HAA Administration	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110892	7240.16	1152030156	12/04/2018	Insurance Fire	I/CT	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110889	120247.51	1175030391	12/04/2018	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110890	21675.21	1175030391	12/04/2018	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110893	1970.00	1175030391	12/04/2018	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110894	6738.95	1175030391	12/04/2018	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110895	662664.02	1175030391	19/04/2018	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110891	9605.59	1719040573	12/04/2018	Third Party Payments	DME Fidelity Insurance	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010110888	121290.40	1159000207	12/04/2018	Vehicle Insurance	Fleet Administration	Revenue
Mansfield District Council	37UF	0566600	Martin Lee & Co	0010122882	1500.00	1153070061	13/12/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0133300	Marwood Electrical Company Ltd	0010123025	1405.95	1349000318	20/12/2018	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0059500	Masque Productions	0020017221	4798.14	1204HP1909	22/11/2018	Fees and Allowances	Monty Python's Spamlot	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010112519	1369.00	1410000041	17/05/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010112521	1313.50	1410000041	17/05/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010112522	1369.00	1410000041	17/05/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010112523	1332.00	1410000041	17/05/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010112524	1313.50	1410000041	17/05/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010112931	1350.50	1410000041	17/05/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010113777	870.00	1410000041	07/06/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010113779	1332.00	1410000041	07/06/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010113838	1332.00	1410000041	07/06/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010114052	1350.50	1410000041	07/06/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010114053	907.50	1410000041	07/06/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010114366	810.00	1410000041	14/06/2018	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010114754	1332.00	1410000041	21/06/2018	Agency Staff	Development Control	Revenue

Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127123	2280.23	8004012257	14/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127125	2096.01	8004012257	21/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127117	2972.39	8004012257	21/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127102	1207.51	8004012257	14/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127104	1282.46	8004012257	21/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127105	1187.32	8004012257	14/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127110	3155.30	8004012257	21/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127111	2989.24	8004012257	21/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127115	1181.85	8004012257	14/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127554	3745.65	8004062257	21/03/2019	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127496	7832.82	8004052257	21/03/2019	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127492	19330.80	8004052257	21/03/2019	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127493	19690.15	8004022257	21/03/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127552	9794.19	8004062257	21/03/2019	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010111022	3278.77	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010112809	4124.34	2161000388	17/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010114444	3856.80	2161000388	21/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010114445	5959.51	2161000388	21/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010114446	5732.05	2161000388	21/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010114967	4475.00	1451010388	28/06/2018	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010116114	2841.83	2161000388	26/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010118831	3158.71	2161000388	25/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010120242	2786.03	2161000388	18/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010122320	3366.33	2161000388	29/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010123388	2828.99	2170000388	20/12/2018	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010125870	560.11	2161000388	21/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010126025	2378.00	2161000388	21/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010126680	856.38	2170000388	07/03/2019	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010127551	14597.00	2164000388	21/03/2019	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010116745	4094.77	2164000318	02/08/2018	Materials Purchases	Repairs/Voids	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010114937	3849.83	4101000102	12/07/2018	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010110914	2635.15	4101000124	12/04/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010111325	1119.70	4101000124	19/04/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010111326	664.20	4101000124	19/04/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010113874	1071.20	4101000124	07/06/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010116719	4931.25	4101000124	02/08/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010116720	1846.36	4101000124	02/08/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010117824	3940.27	4101000124	23/08/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010117959	5492.23	4101000124	30/08/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010118934	1163.52	4101000124	25/09/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010119527	950.00	4101000124	04/10/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010124270	2115.00	4101000124	17/01/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010124270	1015.00	4101000124	17/01/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010127442	503.00	4101000124	28/03/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010127412	950.00	4101000124	21/03/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010127413	1952.00	4101000124	21/03/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010127414	1587.68	4101000124	21/03/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010127417	2135.00	4101000124	28/03/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010127968	1025.05	4101000124	28/03/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010119297	10499.00	1710000415	04/10/2018	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010123579	10499.00	1710000415	03/01/2019	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010127785	10499.00	1710000415	28/03/2019	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0059800	MCL Energy Ltd	0010115062	890.00	1163000102	05/07/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0587300	Meden Event Security	0010128032	1496.34	1702000507	28/03/2019	Other Expenses General	Civic Promotions	Revenue
Mansfield District Council	37UF	0545000	Methods Business Digital Technology Ltd	0010124543	20350.00	1151000507	07/02/2019	Consultancy	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0545000	Methods Digital Ltd	0010115715	41700.00	1151000507	12/07/2018	Consultancy	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010110622	1623.42	1510000302	19/04/2018	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010123981	1159.63	1510000302	10/01/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010124204	1609.65	1510000302	07/03/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010115487	1785.51	1510000388	19/07/2018	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010121329	1609.65	1510000388	27/12/2018	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010112114	575.00	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010112457	1900.00	2161000388	10/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010115620	992.36	2161000388	12/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010115679	1335.00	2161000388	12/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010116051	728.82	2161000388	26/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010116669	747.08	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010118222	8534.00	2161000388	06/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010119055	850.00	2161000388	27/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010120518	1495.00	2161000388	25/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010120516	525.00	2161000388	25/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010120513	1052.55	2161000388	25/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010120695	4798.58	2161000388	01/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010121646	1336.61	2161000388	15/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010123253	890.00	2161000388	20/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010123389	1805.00	2161000388	27/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010124026	1690.00	2161000388	17/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010125356	575.00	2161000388	07/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010126004	1344.09	2161000388	21/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010126008	1547.84	2161000388	21/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010111679	8400.00	1350000305	26/04/2018	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010116426	8820.00	1351020305	02/08/2018	Equipment Replacement	Refuse Collection Bulky Collins	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010121481	5120.00	1350000305	22/11/2018	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010121482	4480.00	1350000305	22/11/2018	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010121349	5120.00	1351050318	08/11/2018	Materials Purchases	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010121349	4480.00	1351050318	08/11/2018	Materials Purchases	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010124663	4521.00	1351050318	24/01/2019	Materials Purchases	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010124663	4863.00	1351050318	24/01/2019	Materials Purchases	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0530500	Mickle Dale Lane Ltd	0010114809	954.68	1431030466	21/06/2018	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0064000	Midland Filter Products Ltd	0010112230	1904.13	1163000102	16/08/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0556300	Midland Fire Protection	0010123128	5508.71	1460650102	20/12/2018	Repair/Maintenance Buildings	C/Dev Regent Chambers	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010122175	2804.40	1152030424	14/03/2019	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010111637	1423.53	1152030437	03/05/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010111156	2238.80	1152030437	28/06/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010122867	3996.25	1152030437	24/01/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010123837	846.70	1152030437	24/01/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010125596	5999.64	1152030437	28/02/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010126193	6015.52	1152030437	28/03/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010126194	5256.60	1152030437	28/03/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010126194	1343.74	1152030437	28/03/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010126194	4211.75	1152030437	28/03/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010115033	1735.00	1160000102	28/06/2018	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010119257	1066.50	1160000102	11/10/2018	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010123966	2461.90	1160000102	07/02/2019	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010124079	1375.22	1159000318	10/01/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010122742	737.73	1250000388	03/01/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010114011	647.29	1250000318	14/06/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010115342	508.68	1250000318	12/07/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010117153	960.82	1171000318	16/08/2018	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010118625	678.65	1171000318	13/09/2018	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010119970	658.37	1171000318	08/11/2018	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010125198	549.95	1250000318	14/02/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0485200	MLM Concerts Ltd	0010114968	3954.18	12020Z0385	28/06/2018	Fees and Allowances	Our Day Out	Revenue
Mansfield District Council	37UF	0529900	Modern Mindset Ltd	0010114415	650.00	1153070061	14/06/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0186800	Morgan Fire Protection	0010122705	510.00	1510000102	13/12/2018	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0396600	Mortons Media Group Ltd	0010110583	3761.00	1720000366	12/04/2018	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0396600	Mortons Media Group Ltd	0010116164	3913.00	1720000366	09/08/2018	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0396600	Mortons Media Group Ltd	0010120632	3761.00	1720000366	01/11/2018	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0336600	Motion Picture Licensing Company	0010122702	1754.30	2120000470	13/12/2018	Subscriptions	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0550700	MPR Electric Gates Ltd	0010119474	5057.23	1160000102	11/10/2018	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0550700	MPR Electric Gates Ltd	0020017139	5057.23	1160000102	01/11/2018	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0529200	MTFC Stadium Ltd	0010109787	833.33	1711000056	12/04/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0066200	Mudfords Ltd	0010123762	1396.20	1435000318	28/02/2019	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0281400	Municipal Mutual Insurance Ltd	0010127489	518.85	1175030496	28/03/2019	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0455800	Mytec Group	0010125917	1753.00	1250000115	21/02/2019	Grounds Maintenance General	Parks General	Revenue
Mansfield District Council	37UF	0455800	Mytec Group	0010124939	8188.00	1250000318	31/01/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0455800	Mytec Group	0010124939	3290.00	1159000318	31/01/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0055100	N T Killingley Ltd	0010114120	4230.00	8043062257	28/06/2018	Contractor Payments	Civic Centre Accom Review	Capital
Mansfield District Council	37UF	0130700	NABMA	0010115299	636.00	1435000470	12/07/2018	Subscriptions	Markets Operations	Revenue
Mansfield District Council	37UF	0496300	NAPPI UK Ltd	0010127919	935.00	1153070061	28/03/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0567700	Nation Wide Fuels	0010122896	691.57	1437010388	20/12/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0567700	Nation Wide Fuels	0010123745	1094.25	1437010388	10/01/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0567700	Nation Wide Fuels	0010123746	1094.25	1437010388	10/01/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0567700	Nation Wide Fuels	0010123743	725.12	1437010388	17/01/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0567700	Nation Wide Fuels	0010123744	746.28	1437010388	17/01/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0567700	Nation Wide Fuels	0010123747	948.52	1437010388	17/01/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0567700	Nation Wide Fuels	0010124074	875.80	1437010388	17/01/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0567700	Nation Wide Fuels	0010124068	1073.09	1437010388	17/01/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0567700	Nation Wide Fuels	0010124516	940.07	1437010388	24/01/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0567700	Nation Wide Fuels	0010124517	765.14	1437010388	24/01/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0436900	National Energy Action	0010124424	698.00	1153070061	17/01/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0119000	National Heritage Memorial Fund	0020016406	7293.00	1421171761	06/06/2018	Contributions from Other	HLF Townscape Heritage Funding	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010120291	3177.52	1437000429	18/10/2018	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010126377	3086.68	1437000429	28/02/2019	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010111467	4170.81	1720000366	24/05/2018	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010116573	4737.56	1720000366	09/08/2018	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010121670	4408.31	1720000366	27/12/2018	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010115609	5393.30	8004042257	12/07/2018	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010116368	925.98	8004042257	26/07/2018	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010116371	2421.63	8004042257	26/07/2018	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010116372	1570.29	8004042257	26/07/2018	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010117470	921.29	8004042257	16/08/2018	Contractor Payments	Special Projects	Capital

Mansfield District Council	37UF	0067400	Neopost Credifon	0020017916	500.00	4101000435	21/03/2019	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010117005	2519.89	1182000324	09/08/2018	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010118715	2519.89	1182000324	13/09/2018	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010126476	2519.89	1182000324	07/03/2019	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010122325	2519.89	1182000325	06/12/2018	Office Machinery Repair/Mce	Postal Services	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010117823	500.00	4101000435	23/08/2018	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0512800	Neopost Limited	0010127645	2000.00	1182000435	28/03/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0512800	Neopost Limited	0010125733	606.40	1182000367	14/02/2019	Stationery	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010112344	2000.00	1182000435	10/05/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010113527	2000.00	1182000435	07/06/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010115134	2000.00	1182000435	05/07/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010116763	2000.00	1182000435	02/08/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010120097	2000.00	1182000435	25/10/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010122597	4076.59	1182000435	06/12/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0510200	New Youth Theatre	0020015848	2021.68	1204HD1909	05/04/2018	Fees and Allowances	My Fair Lady	Revenue
Mansfield District Council	37UF	0510200	New Youth Theatre	0020016444	2394.66	1204HO1909	28/06/2018	Fees and Allowances	Hairspray	Revenue
Mansfield District Council	37UF	0510200	New Youth Theatre	0020017287	1796.43	1204HO1909	29/11/2018	Fees and Allowances	Hairspray	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010112000	800.00	1155000490	10/05/2018	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010115568	2000.00	4101000403	19/07/2018	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010127011	1582.73	4101000403	14/03/2019	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010119998	560.00	1700000058	18/10/2018	Training Expenses Staff	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0036300	Nicholls & Clarke Building Products Ltd	0010120387	2660.00	8062002257	01/11/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0586600	Nick Brooke Ltd	0020017975	824.00	1200001886	28/03/2019	Fees and Allowances	Palace Theatre General	Revenue
Mansfield District Council	37UF	0470800	NIDAS	0010127050	1750.00	2200000388	14/03/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0463500	NLT Training	0010115483	500.00	1430070466	12/07/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0306600	Nobisco Ltd	0010116169	514.80	1330000318	26/07/2018	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0122500	Northern Housing Consortium	0010112179	1085.00	2150000470	10/05/2018	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010124502	729.90	1360000318	24/01/2019	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0553000	Northern Powergrid Ltd	0010125714	4637.80	8059042257	14/02/2019	Contractor Payments	Acqn of Lakeside Travelodge	Capital
Mansfield District Council	37UF	0561200	Northern Road Markings	0010118885	600.00	1163000102	25/09/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010110237	2000.00	1153020437	05/04/2018	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010110792	1000.00	1153020437	12/04/2018	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010111998	895.00	1153020437	24/05/2018	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010115046	3522.91	1153020437	05/07/2018	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010118292	28126.67	1153020437	25/09/2018	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010124861	2364.20	1153020437	31/01/2019	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010116907	500.00	1115000388	23/08/2018	Hired/Contracted Services	BID Admin Expenses	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010120556	500.00	1115000388	01/11/2018	Hired/Contracted Services	BID Admin Expenses	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010127396	1725.00	1110000388	21/03/2019	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010110575	30000.00	1105000437	05/04/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010110576	3845.00	1110000437	05/04/2018	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010110576	6155.00	1100000437	05/04/2018	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010110577	8530.00	1100000437	05/04/2018	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010110577	27655.00	1105000437	05/04/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010110577	11413.03	1105000437	05/04/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113465	4250.00	1105000437	31/05/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113924	950.00	1110000437	07/06/2018	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010114176	855.00	1110000437	14/06/2018	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010114515	2000.00	1105000437	21/06/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113394	1920.00	1105000437	28/06/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113394	10000.00	1105000437	28/06/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113396	2436.88	1105000437	28/06/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113392	2400.00	1105000437	19/07/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113392	850.00	1105000437	19/07/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113392	850.00	1105000437	19/07/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113393	600.00	1105000437	19/07/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113463	1400.00	1105000437	19/07/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113464	4675.00	1105000437	19/07/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113464	2925.00	1105000437	19/07/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113464	2975.00	1105000437	19/07/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113464	5000.00	1105000437	19/07/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010113464	4250.00	1105000437	19/07/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010120569	577.79	1100000437	15/11/2018	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010120569	577.77	1105000437	15/11/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010120569	577.77	1110000437	15/11/2018	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010121367	1681.94	1105000437	15/11/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010121367	3864.83	1105000437	15/11/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010121367	5430.22	1105000437	15/11/2018	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010126190	30000.00	1105000437	28/02/2019	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010126192	34068.00	1105000437	28/02/2019	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010126192	9685.00	1100000437	28/02/2019	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010126192	3845.03	1110000437	28/02/2019	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010125747	625.00	1100000437	07/03/2019	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010125748	2250.00	1100000437	07/03/2019	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010113178	650.00	1153070061	24/05/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010114487	708.00	1153060061	21/06/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue

Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0000000263	-1650.00	1150000484	05/06/2018	Contributions	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010113613	1650.00	1150000484	05/06/2018	Contributions	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010113912	1650.00	1150000484	07/06/2018	Contributions	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010121071	69610.53	1520000484	08/11/2018	Contributions	Bus Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010126854	69610.53	1520000484	14/03/2019	Contributions	Bus Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010114230	6000.00	1155000490	21/06/2018	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0020016338	188703.16	8049002254	04/06/2018	External Professional Fees	General Hospital	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010110958	69494.66	1351010388	12/04/2018	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010113311	10559.00	1415010388	31/05/2018	Hired/Contracted Services	Refusing Local Dev Framework	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010113311	24293.00	1415010388	31/05/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010113817	27000.00	1626020388	07/06/2018	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010113817	22500.00	1626030388	07/06/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010113826	15580.93	1626010388	07/06/2018	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010117351	22315.00	1451010388	25/09/2018	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010119308	25000.00	1437010388	04/10/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010124055	875.00	1250000388	10/01/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010112061	600.00	1125000505	03/05/2018	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0020016785	1130.00	1125000505	06/09/2018	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0020016786	600.00	1125000505	06/09/2018	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010120813	1300.00	1125000505	01/11/2018	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010120814	1050.00	1125000505	01/11/2018	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010126110	1310.00	1125000505	21/02/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010126516	750.00	1125000505	07/03/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010116106	74583.63	1351010407	23/08/2018	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010120268	75402.25	1351010407	25/10/2018	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010124214	76583.43	1351010407	17/01/2019	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0119000	Nova Centurion	0020017011	1798.00	1221030484	11/10/2018	Contributions	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0119000	Nova Centurion	0020017496	1818.00	1221030484	10/01/2019	Contributions	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0119000	Nova Centurion	0020017871	1818.00	1221030484	14/03/2019	Contributions	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0119000	Nova Centurion	0020016525	1834.00	1221030484	12/07/2018	Contributions	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0115000	Novar Systems	0010110910	1468.29	1460360102	12/04/2018	Repair/Maintenance Buildings	C/Dev Com.Areas 7 Clumber St	Revenue
Mansfield District Council	37UF	0317400	Novus Property Solutions Ltd	0010118528	8751.27	8001032257	13/09/2018	Contractor Payments	Bonington Road	Capital
Mansfield District Council	37UF	0368700	O2	0010119397	4492.32	8040002258	04/10/2018	Materials	Housing Management System	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010111776	4490.00	8010002263	26/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010106420	1519.00	8010002263	26/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010107467	4190.00	8010002263	26/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0000000253	-4190.00	8010002263	26/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010109071	4161.00	8010002263	24/05/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010115628	1349.00	8010002263	13/09/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010119083	709.00	8010002263	27/09/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010119949	3405.00	8010002263	11/10/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010121621	954.67	8010002263	22/11/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010122626	4500.00	8010002263	20/12/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010122648	2144.00	8010002263	20/12/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010124870	4115.00	8010002263	31/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010125696	3845.00	8010002263	21/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010126944	1904.00	8010002263	21/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010126945	1320.00	8010002263	21/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010127507	1944.00	8010002263	28/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010092886	4145.00	8004012257	19/04/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010113255	3247.00	8004012257	07/06/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010099507	1770.00	8004012257	14/06/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010117214	2314.00	8004012257	23/08/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010120187	1720.00	8004012257	01/11/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010121794	5050.00	8004012257	22/11/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010125695	1761.05	8004012257	14/02/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010124859	1895.00	8004012257	14/02/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010126943	3685.00	8004012257	21/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0058300	Objective Keystone	0010123272	5500.00	1415000437	20/12/2018	Systems Software	Planning Policy	Revenue
Mansfield District Council	37UF	0122600	Ocean Media Group Ltd	0010112771	2660.00	2150000450	17/05/2018	Conference Expenses	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0122600	Ocean Media Group Ltd	0010112771	920.00	1700000450	17/05/2018	Conference Expenses	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0192500	One Stop Local	0010119511	570.00	1200070370	04/10/2018	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0375200	Online Playgrounds	0010115621	608.40	1250410318	26/07/2018	Materials Purchases	Parks Play Areas	Revenue
Mansfield District Council	37UF	0375200	Online Playgrounds	0010124667	570.00	1250410318	24/01/2019	Materials Purchases	Parks Play Areas	Revenue
Mansfield District Council	37UF	0461900	Opus Independants	0010120984	580.00	1200070370	01/11/2018	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0461900	Opus Independants	0010110657	840.00	1200070385	12/04/2018	Fees and Allowances	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0461900	Opus Independants	0010122274	580.00	1200070385	29/11/2018	Fees and Allowances	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0070100	Orange Plant	0010126672	1080.90	1159000318	07/03/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010110716	6876.81	2160000174	12/04/2018	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010112455	2591.59	2160000174	10/05/2018	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010114468	5823.58	2160000174	21/06/2018	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010116023	4808.00	2160000174	26/07/2018	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010117419	7242.96	2160000174	16/08/2018	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010118677	7020.26	2160000174	13/09/2018	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010120190	4255.13	2160000174	18/10/2018	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010125504	5737.64	2160000174	14/02/2019	Environmental Works	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010119069	632.25	8069002257	04/10/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010119075	684.00	8069002257	04/10/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010119842	517.50	8069002257	11/10/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010119843	1008.00	8069002257	11/10/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010120129	1035.00	8069002257	18/10/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010120127	661.50	8069002257	18/10/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0070500	Overton Electrical Services Ltd	0010111280	682.81	8062002257	19/04/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0358300	Oxford Innovation Ltd	0010117362	10120.97	1451010388	16/08/2018	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0358300	Oxford Innovation Ltd	0010118954	8550.00	1451010388	11/10/2018	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0358300	Oxford Innovation Ltd	0010127344	8930.00	1451010388	21/03/2019	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010113248	798.00	4101000124	24/05/2018	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010125071	1205.00	4101000124	31/01/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0113100	P J Lilley Ltd	0010102933	2459.00	8010002263	18/10/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	02205694	P S Marsden (Lawnmower Services) Ltd	0010126694	665.38	1171010313	07/03/2019	Light Plant and Tools Rep/Mce	Grounds Maintenance NCC	Revenue
Mansfield District Council	37UF	0345400	PA Housing	0010110921	99971.55	2600110573	12/04/2018	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0345400	PA Housing	0010110922	92595.84	2600110573	12/04/2018	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0345400	PA Housing	0010125228	88743.42	2600110573	14/02/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0345400	PA Housing	0010125229	90247.91	2600110573	14/02/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0345400	PA Housing	0010125875	97619.04	2600110573	21/02/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010123571	945.00	1437000366	03/01/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010126394	945.00	1437000366	07/03/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0070800	Paperwork UK	0010126234	829.50	1510000302	28/02/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0070800	Paperwork UK	0010116194	829.50	1510000318	09/08/2018	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council	37UF	0070800	Paperwork UK	0010122555	829.50	1510000318	06/12/2018	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council	37UF	0533800	Parkeon	0010115472	13839.00	1510000388	12/07/2018	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010113038	740.00	8004012257	17/05/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010122185	1433.70	1233000102	20/12/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0071600	Passages International Inc Ltd	0010113872	760.00	4101000318	07/06/2018	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010119032	588.00	8069002263	25/09/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010119033	834.00	8069002263	25/09/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010119034	5292.00	8069002263	25/09/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0203700	PC World Business	0010111917	666.64	1200050303	10/05/2018	Equipment Acquisitions	Palace Theatre Caretaking/Clea	Revenue
Mansfield District Council	37UF	0559600	PCL Corporate Wear	0010123775	-981.35	1181010507	24/01/2019	Uniforms	Cust Supp Unit-Face to Face	Revenue
Mansfield District Council	37UF	0380200	PDQ Spares LTD	0010122530	546.00	1160000102	06/12/2018	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0557600	Peak Ecology	0010122822	1360.00	1420000515	13/12/2018	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0214200	Pentagon (Mansfield)	0010126178	667.36	1159000318	28/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010118531	520.00	1437000429	11/10/2018	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010123340	1060.00	1437000429	20/12/2018	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010113539	560.00	2300000366	31/05/2018	Printing	Policy Unit	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010115961	1940.00	1720000366	19/07/2018	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010120807	1690.00	1720000366	01/11/2018	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010121962	825.00	2110000366	29/11/2018	Printing	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0562100	Perfect Circle	0010123126	8676.69	8004122257	24/01/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010124696	17155.32	8004122257	24/01/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010125817	12997.04	8004122257	14/02/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010127308	14213.04	8004122257	21/03/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010112886	14241.90	8028002261	17/05/2018	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010112887	14241.90	8028002261	17/05/2018	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010112889	14241.90	8028002261	17/05/2018	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010112892	14241.90	8028002261	17/05/2018	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010112894	14241.90	8028002261	17/05/2018	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010120761	16443.97	8028002261	01/11/2018	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010120765	15490.94	8028002261	15/11/2018	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010114933	660.50	1159000318	28/06/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010117388	2840.48	1159000318	16/08/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010117989	508.55	1159000318	30/08/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010120702	857.94	1159000318	01/11/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010123236	619.02	1159000318	20/12/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010127553	2089.58	1159000318	21/03/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010126631	858.00	1159000318	07/03/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010125336	13121.95	8028002261	14/02/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010125337	13121.97	8028002261	14/02/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010125338	11771.05	8028002261	14/02/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010125973	16179.21	8028002261	14/03/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010125974	16179.21	8028002261	14/03/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0072200	Peter Lally & Associates	0010116271	1250.00	2200000388	26/07/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0072200	Peter Lally & Associates	0010116271	1000.00	2200000388	26/07/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010113390	583.33	1153070061	31/05/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010126541	1237.50	1350000388	07/03/2019	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010110629	986.00	4101000366	05/04/2018	Printing	Crematorium	Revenue
Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010117842	869.00	1355000367	30/08/2018	Stationery	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010121890	1600.00	1152030437	22/11/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010121890	2970.00	1152030437	22/11/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0242500	PHS Group	0010127870	523.20	1163000102	28/03/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0242500	PHS Group	0010124198	1748.24	1200000104	17/01/2019	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0239900	Pictorial Meadows Ltd	0010111281	625.00	8006322258	19/04/2018	Materials	S106 254 New Ram Inn	Capital

Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010112013	1050.00	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010112620	2400.00	2161000388	17/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010113774	8904.16	2161000388	07/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010113775	8550.00	2161000388	07/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010113776	22365.28	2161000388	07/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010114031	21139.42	2161000388	14/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010114656	22376.09	2161000388	21/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010114657	8325.53	2161000388	21/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010116113	7914.82	2161000388	26/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010116431	26798.51	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010116837	38094.58	2161000388	09/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010117752	26800.03	2161000388	23/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010119189	18749.64	2161000388	27/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010119148	19399.03	2164000388	27/09/2018	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010119687	25371.44	2161000388	11/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010119819	9397.71	2161000388	11/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010120352	25733.90	2161000388	18/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010120903	20139.03	2161000388	01/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010120950	12617.62	2161000388	01/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010121331	21988.60	2161000388	15/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010122322	24919.50	2161000388	29/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010123064	24399.45	2161000388	13/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010123062	12617.72	2161000388	13/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010124354	25109.42	2161000388	17/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010124119	23293.50	2161000388	17/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010124690	8733.44	2161000388	24/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010125396	27325.18	2161000388	07/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010125871	23991.79	2161000388	14/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010126269	7210.51	2161000388	28/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010126271	3120.50	2161000388	28/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010127841	5865.33	2161000388	28/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010126681	24875.96	2161000388	07/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010127096	849.28	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010112621	8176.90	2161000318	17/05/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010118664	26254.14	2161000318	13/09/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010123106	13442.10	2161000318	20/12/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010112547	1255.00	1410000388	17/05/2018	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010114830	1203.43	1159000414	21/06/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010118136	579.16	1159000414	06/09/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010118585	781.89	1159000414	13/09/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010125984	1486.49	1159000414	21/02/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010125987	780.23	1159000414	21/02/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010114753	1030.00	1171000312	28/06/2018	Light Plant and Tools Acqn	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010127143	22000.00	1171010313	14/03/2019	Light Plant and Tools Rep/Mce	Grounds Maintenance NCC	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010127599	1267.00	1171010313	28/03/2019	Light Plant and Tools Rep/Mce	Grounds Maintenance NCC	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010111443	600.00	1159000318	26/04/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010112083	584.52	1159000318	03/05/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010113893	573.30	1159000318	07/06/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010113896	1320.09	1159000318	07/06/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010115708	612.25	1159000318	12/07/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010117950	1110.60	1159000318	30/08/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010118134	1143.78	1159000318	06/09/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010121400	743.84	1159000318	15/11/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010121407	578.30	1159000318	15/11/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010126339	1133.90	1159000318	28/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0259000	Play & Leisure Ltd	0010114488	2417.94	1250090388	21/06/2018	Hired/Contracted Services	Parks Fisher Lane	Revenue
Mansfield District Council	37UF	0259000	Play & Leisure Ltd	0010114488	2417.94	1250410329	21/06/2018	Playground Equipment	Parks Play Areas	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111737	554.54	8004022258	26/04/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111738	543.79	8004022258	26/04/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111741	-543.79	8004022258	26/04/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111742	608.65	8004022258	26/04/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111753	505.49	8004022258	26/04/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111755	667.10	8004022258	26/04/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111756	659.93	8004022258	26/04/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111759	543.79	8004022258	26/04/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111761	598.85	8004022258	26/04/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111762	653.33	8004022258	26/04/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111963	664.40	8004022258	03/05/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111964	551.69	8004022258	03/05/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111965	551.69	8004022258	03/05/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111966	551.69	8004022258	03/05/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111967	551.69	8004022258	03/05/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111969	551.69	8004022258	03/05/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111970	551.69	8004022258	03/05/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111972	551.69	8004022258	03/05/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010111973	600.22	8004022258	03/05/2018	Materials	District Heating	Capital

Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010113090	553.38	2165000320	24/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010113294	921.69	2165000320	24/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010113295	1216.07	2165000320	24/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010113504	1780.19	2165000320	31/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010113505	1922.38	2165000320	31/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010113509	2971.21	2165000320	31/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010113623	758.93	2165000320	07/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010113808	1767.90	2165000320	07/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010113809	1336.60	2165000320	07/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0560900	Portland Poly Bag Supplies	0010125016	1848.91	1325000318	07/02/2019	Materials Purchases	Dog Control Service	Revenue
Mansfield District Council	37UF	0532200	Posturite Limited	0010110642	673.15	1175010307	12/04/2018	Furniture Acquisitions	Financial Services	Revenue
Mansfield District Council	37UF	0574000	Pourtrai	0010124151	999.50	1431030466	17/01/2019	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010125386	918.41	2161000318	07/02/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010111520	1007.15	2165000320	26/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010112201	819.71	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010113814	929.73	2165000320	07/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010115501	1029.56	2165000320	28/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010116099	837.93	2165000320	26/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010116856	581.17	2165000320	09/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010118001	897.89	2165000320	30/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010119659	565.53	2165000320	04/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010119661	578.21	2165000320	04/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010120320	790.78	2165000320	18/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010122564	749.47	2165000320	06/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010122455	1015.89	2165000320	06/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010125167	833.22	2165000320	07/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010125503	1476.00	2165000320	14/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010125839	2003.90	2165000320	14/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010127202	1496.44	2165000320	14/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010126668	683.90	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010126771	747.34	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010110795	2780.03	2164000186	12/04/2018	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010112452	2809.28	2164000186	10/05/2018	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010114466	3111.62	2164000186	21/06/2018	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010115649	2820.58	2164000186	12/07/2018	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010117500	2387.04	2164000186	16/08/2018	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010119150	4367.99	2164000186	27/09/2018	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010121333	2378.25	2164000186	15/11/2018	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010123258	3329.58	2164000186	20/12/2018	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010124817	2115.99	2164000186	31/01/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010128056	3409.00	2164000186	28/03/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010111438	11130.23	2120000468	26/04/2018	Performing Rights Society	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010114218	4353.99	1200000468	14/06/2018	Performing Rights Society	Palace Theatre General	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010122923	2544.59	1200000468	13/12/2018	Performing Rights Society	Palace Theatre General	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010122921	4701.99	1200000468	13/12/2018	Performing Rights Society	Palace Theatre General	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010126418	1294.87	1200000468	28/02/2019	Performing Rights Society	Palace Theatre General	Revenue
Mansfield District Council	37UF	0534400	PR Promotions	0010110526	1573.94	12020X0385	05/04/2018	Fees and Allowances	John Tams&Barry Coope Concert	Revenue
Mansfield District Council	37UF	0534400	PR Promotions	0000002050	-1573.94	12020X0385	05/04/2018	Fees and Allowances	John Tams&Barry Coope Concert	Revenue
Mansfield District Council	37UF	0534400	PR Promotions	0010111690	1410.68	12020X0385	26/04/2018	Fees and Allowances	John Tams&Barry Coope Concert	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010111088	508.00	1168000366	17/05/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010111997	1056.00	1168000366	17/05/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010114128	1056.00	1168000366	19/07/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010116198	1056.00	1168000366	09/08/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010118310	1098.00	1168000366	13/09/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010119216	1098.00	1168000366	11/10/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010121221	1142.00	1168000366	13/12/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010123317	1142.00	1168000366	27/12/2018	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010125407	1176.00	1168000366	21/02/2019	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010127318	1176.00	1168000366	28/03/2019	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010125406	588.00	1160000367	14/02/2019	Stationery	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0388100	Premier Rolls (South) Ltd	0010127967	1912.00	1200000366	28/03/2019	Printing	Palace Theatre General	Revenue
Mansfield District Council	37UF	0395000	Premier Security 247 UK LTD	0010123301	2156.25	1437010388	27/12/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0395000	Premier Security 247 UK LTD	0010124488	5037.50	1437010388	28/02/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0395000	Premier Security 247 UK LTD	0010124489	512.50	1437010388	28/02/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0395000	Premier Security 247 UK LTD	0010112189	1895.08	1234030102	10/05/2018	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0395000	Premier Security 247 UK LTD	0010123919	1230.50	1232000102	10/01/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0395000	Premier Security 247 UK LTD	0010123843	1414.50	1232000102	28/02/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0538800	Premier Training Academy Limited	0020015991	4811.40	2160000058	03/05/2018	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0489200	Pridden Trade Services Ltd.	0010110635	11899.20	8069002263	05/04/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0489200	Pridden Trade Services Ltd.	0010110940	4238.23	8010002263	12/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0489200	Pridden Trade Services Ltd.	0010112581	990.00	8069002263	10/05/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0489200	Pridden Trade Services Ltd.	0010114427	4400.00	8010002263	14/06/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0489200	Pridden Trade Services Ltd.	0010115126	9006.77	8010002263	28/06/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0489200	Pridden Trade Services Ltd.	0010117977	8856.00	8069002263	23/08/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0489200	Pridden Trade Services Ltd.	0010119246	1008.00	8069002263	27/09/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0489200	Pridden Trade Services Ltd.	0000000267	-9006.67	8010002257	28/06/2018	Contractor Payments	Disabled Facilities Grant	Capital

Mansfield District Council	37UF	0489200	Pridden Trade Services Ltd.	0010115123	9006.67	8010002257	28/06/2018	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0075200	Primesight Ltd	0010121721	600.00	1200070370	15/11/2018	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010116301	12793.31	1120000435	26/07/2018	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010118272	5163.31	1120000435	06/09/2018	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010117622	4621.16	1120000367	23/08/2018	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010118941	1839.10	1120000367	25/09/2018	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010120301	1537.42	1120000367	25/10/2018	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010111372	999.00	8010002263	19/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010115374	11515.00	8010002263	12/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010119250	2007.00	8010002263	27/09/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010114852	1603.00	8004012257	28/06/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010114853	1067.80	8004012257	28/06/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010120403	2608.34	8010002263	18/10/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010123147	988.80	8010002263	20/12/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010121795	2073.78	8010002263	24/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0464400	Probrand	0010110505	1052.25	1152030438	17/05/2018	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010110743	1096.91	1150000422	12/04/2018	Computer Hardware Acquisition	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010120115	-537.36	2220000422	17/05/2018	Computer Hardware Acquisition	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010112479	734.42	1100000422	17/05/2018	Computer Hardware Acquisition	Council Tax Collection	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010110809	537.36	2220000422	17/05/2018	Computer Hardware Acquisition	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010122592	692.32	2160000422	13/12/2018	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010118312	717.48	2200000303	06/09/2018	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010112476	734.42	8043072252	17/05/2018	Internal Fees	DWP Works Internal Fees	Capital
Mansfield District Council	37UF	0464400	Probrand	0010125738	707.84	8040002252	14/02/2019	Internal Fees	Housing Management System	Capital
Mansfield District Council	37UF	0464400	Probrand	0010120085	546.71	1250000433	18/10/2018	Mobile Phones	Parks General	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010118350	639.25	1163000100	13/09/2018	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010115943	1500.33	8040002260	19/07/2018	Plant/Equipment Acquisition	Housing Management System	Capital
Mansfield District Council	37UF	0464400	Probrand	0010125738	2831.36	1605000437	14/02/2019	Systems Software	Private Sector Housing	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010125241	1812.11	1153070061	07/02/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010114117	1145.82	1467030102	14/06/2018	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010118970	8165.95	1467030102	27/09/2018	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010119309	1145.82	1467030102	04/10/2018	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010122827	1145.82	1467030102	13/12/2018	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010123829	8438.85	1467030102	10/01/2019	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010126840	1145.82	1467030102	14/03/2019	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0387700	Protect	0010126390	904.40	1710000507	28/02/2019	Hired/Contracted Services	Corporate Management	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010113767	3750.00	1415010388	07/06/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010114811	2700.00	1415010388	21/06/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010115454	2250.00	1415010388	12/07/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010117253	810.00	1415010388	16/08/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010118356	1500.00	1415010388	06/09/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010121681	4500.00	1415010388	15/11/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010122864	2400.00	1415010388	13/12/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010123879	1400.00	1415010388	10/01/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0127900	Public Health England	0010116084	880.00	2200000388	09/08/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0352100	Public Sector Software Ltd	0010116196	750.00	1153070061	02/08/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0075800	Pure Water Solutions (UK) Limited	001012332	1850.00	1163000102	17/05/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0329100	Purple Cow Training Ltd	0010114572	550.00	1153070061	21/06/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0431800	QA Ltd	0010112839	2208.00	1153060061	17/05/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0431800	QA Ltd	0010113312	2208.00	1153060061	24/05/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0431800	QA Ltd	0010112839	2208.00	1711000056	17/05/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0431800	QA Ltd	0010113312	2208.00	1711000056	24/05/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010111059	1028.60	2160000397	12/04/2018	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010111061	1028.60	2160000397	12/04/2018	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010112368	1028.60	2160000397	10/05/2018	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010113881	1904.30	1159000397	07/06/2018	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010115709	1904.30	1159000397	12/07/2018	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010116318	1904.30	1159000397	26/07/2018	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010116738	951.00	1159000397	02/08/2018	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010117339	1904.30	1159000397	16/08/2018	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010118579	1890.40	1159000397	13/09/2018	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010120012	1890.40	1159000397	18/10/2018	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010121466	1890.40	1159000397	15/11/2018	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010122759	1890.40	1159000397	13/12/2018	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010124227	1890.40	1159000397	17/01/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010126065	1876.50	1159000397	21/02/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010127595	1876.50	1159000397	28/03/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010127596	534.95	1159000397	28/03/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0547600	R and P Groundworks Ltd	0010117047	1266.00	1510000388	16/08/2018	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0076500	Radcommuk Ltd	0010120178	1762.00	1174000428	18/10/2018	Maintenance Radio Equipment	Town Centre Operations	Revenue
Mansfield District Council	37UF	0076500	Radcommuk Ltd	0010127139	7341.56	1233000102	14/03/2019	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0076500	Radcommuk Ltd	0010127139	7215.93	1232000102	14/03/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0077000	Rainbow Productions	0010121958	2195.00	1437010388	22/11/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010112343	652.50	1162000041	10/05/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010112471	901.05	1162000041	10/05/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010111955	870.00	1162000041	17/05/2018	Agency Staff	Design Services	Revenue

Mansfield District Council	37UF	0248300	Randstad	0010112747	874.95	1162000041	17/05/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010113468	873.15	1162000041	31/05/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010113787	870.00	1162000041	07/06/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010114168	870.00	1162000041	14/06/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010114558	894.75	1162000041	21/06/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010114865	897.90	1162000041	28/06/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010115038	870.00	1162000041	05/07/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010115183	880.35	1162000041	05/07/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010115428	873.15	1162000041	12/07/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010115840	894.75	1162000041	19/07/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010116346	870.00	1162000041	26/07/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010117136	870.00	1162000041	16/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010116616	870.00	1162000041	16/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010117722	870.00	1162000041	23/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010117422	874.05	1162000041	23/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010117889	870.00	1162000041	30/08/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010118301	870.00	1162000041	06/09/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010118729	894.75	1162000041	13/09/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010119299	885.75	1162000041	04/10/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010119516	873.15	1162000041	11/10/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010120027	876.30	1162000041	18/10/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010120088	870.00	1162000041	18/10/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010120634	870.00	1162000041	25/10/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010121080	870.00	1162000041	08/11/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010120837	652.50	1162000041	08/11/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010120784	870.00	1162000041	08/11/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010121915	911.30	1162000041	22/11/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010121598	873.15	1162000041	22/11/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010122819	873.15	1162000041	13/12/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010122940	873.15	1162000041	13/12/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010123113	870.00	1162000041	20/12/2018	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010123591	876.30	1162000041	03/01/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010124141	870.00	1162000041	17/01/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010124483	873.15	1162000041	24/01/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010124842	873.15	1162000041	31/01/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010124843	897.90	1162000041	31/01/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010125306	870.00	1162000041	07/02/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010125632	897.45	1162000041	14/02/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010125892	873.15	1162000041	21/02/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010126378	876.30	1162000041	07/03/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010111918	815.51	1152030424	21/06/2018	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010119222	3525.27	1152030424	25/10/2018	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010117707	3190.90	8040002260	13/09/2018	Plant/Equipment Acquisition	Housing Management System	Capital
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010117707	736.36	8040002260	13/09/2018	Plant/Equipment Acquisition	Housing Management System	Capital
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010111918	1019.70	1152030437	21/06/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010118893	12005.15	1152030437	25/09/2018	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0453500	Reach Learning Disability	0010121503	5000.00	1221000484	15/11/2018	Contributions	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0453500	Reach Learning Disability	0010123141	9957.00	1221000484	20/12/2018	Contributions	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0513900	Reactec Ltd	0010121653	975.10	2160000309	15/11/2018	Health and Safety Materials	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0513900	Reactec Ltd	0010122299	1197.00	1250000388	06/12/2018	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0547000	Red Entertainment	0010114219	3162.14	1202OT0385	14/06/2018	Fees and Allowances	Cilla & The Shades of the 60's	Revenue
Mansfield District Council	37UF	0547000	Red Entertainment	0010114272	6076.86	1202OU0385	14/06/2018	Fees and Allowances	Black Magic - The Little Mix S	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010112197	1000.00	1153060061	03/05/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010116155	4000.00	1153070061	26/07/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010116155	2000.00	1153070061	26/07/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010119452	500.00	1153060061	04/10/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010123845	2000.00	1153070061	10/01/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010123878	1000.00	1153070061	10/01/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0137800	Redacted	0010115148	598.00	1605000041	05/07/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0137800	Redacted	0010115148	599.00	8010002251	05/07/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0119000	Redacted	0020017534	688.00	8010002263	07/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0185600	Redacted	0010111114	1134.50	8010002263	12/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0185600	Redacted	0010114064	1719.50	8010002263	07/06/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0185600	Redacted	0010115122	1365.00	8010002263	28/06/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0185600	Redacted	0010123665	1296.50	8010002263	10/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0480700	Redacted	0010119245	685.00	8010002263	27/09/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0480700	Redacted	0010120836	685.00	8010002263	01/11/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0480700	Redacted	0010122619	585.00	8010002263	06/12/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0480700	Redacted	0010125876	1004.50	8010002263	21/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0301400	Redacted	0010112884	550.00	1159000414	17/05/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010113260	1125.00	1159000414	31/05/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010121467	650.00	1159000414	15/11/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010125099	550.00	1159000414	07/02/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010126344	735.00	1159000414	28/02/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020017015	6100.00	8069002257	01/10/2018	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0119000	Redacted	0020017071	6100.00	8069002257	18/10/2018	Contractor Payments	Discretionary Assistance	Capital

Mansfield District Council	37UF	0185600	Redacted	0010124877	1152.50	8004012257	31/01/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0216800	Redacted	0010125897	1239.85	1700070489	21/02/2019	Education Expenditure	Independ Member Review Panel	Revenue
Mansfield District Council	37UF	0332800	Redacted	0010125899	813.00	1700070489	21/02/2019	Education Expenditure	Independ Member Review Panel	Revenue
Mansfield District Council	37UF	0568200	Redacted	0010120670	1300.00	2150000174	01/11/2018	Environmental Works	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0533400	Redacted	0010115739	750.00	1100000491	12/07/2018	External Legal Expenses	Council Tax Collection	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020016078	5248.90	1204HU1909	17/05/2018	Fees and Allowances	In The Spotlight 2018	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020016377	1245.00	1300020385	21/06/2018	Fees and Allowances	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020017915	694.00	1300020385	21/03/2019	Fees and Allowances	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010110752	1346.00	1301000507	12/04/2018	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010110913	1112.00	1301000507	12/04/2018	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010117961	1163.00	1301000507	30/08/2018	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010117964	1163.00	1301000507	30/08/2018	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010117966	1096.00	1301000507	30/08/2018	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010124705	1186.00	1301000507	24/01/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010124706	1096.00	1301000507	24/01/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010124707	853.00	1301000507	24/01/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010124710	1429.50	1301000507	24/01/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010124717	1193.00	1301000507	24/01/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010124718	1433.00	1301000507	24/01/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0477400	Redacted	0010111766	800.00	1210150385	26/04/2018	Fees and Allowances	Market Town Network Grant	Revenue
Mansfield District Council	37UF	0477400	Redacted	0010114433	700.00	1210150385	14/06/2018	Fees and Allowances	Market Town Network Grant	Revenue
Mansfield District Council	37UF	0547100	Redacted	0010114220	584.50	1202OF0385	14/06/2018	Fees and Allowances	The Gin Whore	Revenue
Mansfield District Council	37UF	0290200	Redacted	0020016810	500.00	2250000466	13/09/2018	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0290200	Redacted	0020017690	500.00	2250000466	07/02/2019	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0436300	Redacted	0020017315	5000.00	1431040466	06/12/2018	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020016116	3360.00	1250000115	03/05/2018	Grounds Maintenance General	Parks General	Revenue
Mansfield District Council	37UF	0158200	Redacted	0010112553	590.00	2110000388	17/05/2018	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010126207	3950.00	1510000388	28/02/2019	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0520600	Redacted	0010116795	2450.00	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0526900	Redacted	0010115831	5800.00	1415010388	19/07/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0527000	Redacted	0010114799	5037.00	1415010388	21/06/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0264900	Redacted	0010113207	6750.00	8043072252	24/05/2018	Internal Fees	DWP Works Internal Fees	Capital
Mansfield District Council	37UF	0449200	Redacted	0020016808	6100.00	8068002252	13/09/2018	Internal Fees	Hillmoor Street	Capital
Mansfield District Council	37UF	0561500	Redacted	0020016820	6100.00	8068002252	13/09/2018	Internal Fees	Hillmoor Street	Capital
Mansfield District Council	37UF	0561600	Redacted	0020016821	5150.00	8068002252	13/09/2018	Internal Fees	Hillmoor Street	Capital
Mansfield District Council	37UF	0563100	Redacted	0020016913	6100.00	8068002252	27/09/2018	Internal Fees	Hillmoor Street	Capital
Mansfield District Council	37UF	0534500	Redacted	0010112566	625.00	2150000501	10/05/2018	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0191400	Redacted	0010115297	674.79	2161000318	05/07/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0323200	Redacted	0010117402	1000.00	1250030318	16/08/2018	Materials Purchases	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0323200	Redacted	0010119386	1000.00	1250000318	04/10/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010121946	1350.00	1160000318	29/11/2018	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020015943	1091.50	4101000398	26/04/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020016207	832.50	4101000398	31/05/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020016434	943.50	4101000398	28/06/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020016615	925.00	4101000398	02/08/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020016763	1572.50	4101000398	30/08/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020016947	1017.50	4101000398	27/09/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020017124	1609.50	4101000398	01/11/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020017313	814.00	4101000398	06/12/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020017378	851.00	4101000398	20/12/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020017627	1868.50	4101000398	31/01/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020015942	1054.50	4101000398	17/05/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020016206	1628.00	4101000398	31/05/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020016432	1073.00	4101000398	28/06/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020016613	1702.00	4101000398	02/08/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020016764	518.00	4101000398	30/08/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020016949	795.50	4101000398	27/09/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020017125	2257.00	4101000398	01/11/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020017376	851.00	4101000398	20/12/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020017625	1073.00	4101000398	31/01/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020017805	2849.00	4101000398	28/02/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020017999	1961.00	4101000398	28/03/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020015941	980.50	4101000398	26/04/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020016205	1535.50	4101000398	31/05/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020016433	1276.50	4101000398	28/06/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020016614	980.50	4101000398	02/08/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020016766	869.50	4101000398	30/08/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020016948	1165.50	4101000398	27/09/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020017314	2201.50	4101000398	06/12/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020017377	610.50	4101000398	20/12/2018	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020017626	1813.00	4101000398	31/01/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020017804	980.50	4101000398	28/02/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020018000	1739.00	4101000398	28/03/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134800	Redacted	0010126971	1100.00	2250000052	14/03/2019	Occupational Health Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0275200	Redacted	0010112225	1200.00	2250000052	03/05/2018	Occupational Health Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020017284	682.40	1210020507	29/11/2018	Other Expenses General	Museum Conservation	Revenue

Mansfield District Council	37UF	0264900	Redacted	0010121100	24450.00	1510080100	08/11/2018	Planned Preventative Mce	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010123847	1350.00	1160010100	10/01/2019	Planned Preventative Mce	HLD Maintenance Works	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010116764	1950.00	1163000102	02/08/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010117421	7675.00	1355000102	23/08/2018	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0527000	Redacted	0010126097	6958.50	1420000515	07/03/2019	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020017727	1176.22	1200001936	14/02/2019	Ticket Exchange Admin Fee	Palace Theatre General	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010110876	1000.00	1711000056	12/04/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010110876	1000.00	1711000056	12/04/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010121966	1000.00	1711000056	03/05/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010119452	500.00	1711000056	04/10/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0307300	Redacted	0010123915	1300.00	1711000056	10/01/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0307300	Redacted	0010127484	1300.00	1711000056	21/03/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0400600	Redactive Publishing Ltd	0010121904	635.00	1150000050	06/12/2018	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0400600	Redactive Publishing Ltd	0010118262	2900.00	1153030574	13/09/2018	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0400600	Redactive Publishing Ltd	0010120736	635.00	1153030574	08/11/2018	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010111373	1000.00	1471000050	19/04/2018	Advertising Appointments	Property Services	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010111459	5290.00	1420000470	26/04/2018	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010124143	754.00	14710000470	17/01/2019	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010112349	645.00	1250000318	10/05/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010120296	1305.00	1360000318	15/11/2018	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010121753	645.00	1250000318	06/12/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010123283	645.00	1250000318	20/12/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010126961	660.00	1250000318	14/03/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0564700	Relight Talent Managment Ltd	0010121235	500.00	1437010388	08/11/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0077400	Resolution Data Management Ltd	0010124150	1544.54	1400000388	17/01/2019	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0077400	Resolution Data Management Ltd	0010126917	2448.94	1400000388	14/03/2019	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0482000	Restore Datashred	0010120125	960.00	1163000378	01/11/2018	Confidential Waste C/Centre	Civic Centre	Revenue
Mansfield District Council	37UF	0482000	Restore Datashred	0010123689	506.00	1163000378	10/01/2019	Confidential Waste C/Centre	Civic Centre	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010112690	570.00	1188000318	17/05/2018	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010115208	1063.95	1435000318	05/07/2018	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010115929	817.50	1174000318	19/07/2018	Materials Purchases	Town Centre Operations	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010115930	837.36	1349000318	19/07/2018	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010117427	652.50	1349000318	23/08/2018	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010120828	1237.50	1242000318	01/11/2018	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010120829	2479.10	1242000318	01/11/2018	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010120831	666.45	1242000318	01/11/2018	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010120830	925.50	1188000318	15/11/2018	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010121660	607.90	1242000318	15/11/2018	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010122085	655.00	1349000318	22/11/2018	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010109351	666.45	1510080102	12/04/2018	Repair/Maintenance Buildings	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010111186	3150.00	1510080102	19/04/2018	Repair/Maintenance Buildings	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010117912	945.00	1160000102	30/08/2018	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010125202	922.20	1160000102	07/02/2019	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010125211	710.85	1160000102	07/02/2019	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0177100	RIBA Enterprises	0010117718	2210.00	1162000470	30/08/2018	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0253500	Ricardo-AEA Ltd	0020016108	1919.00	1317000470	27/04/2018	Subscriptions	Environmental Protection	Revenue
Mansfield District Council	37UF	0372600	Richford Motor Services	0010119975	1150.00	1174000388	11/10/2018	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0372600	Richford Motor Services	0010126223	500.00	1435000388	28/02/2019	Hired/Contracted Services	Markets Operations	Revenue
Mansfield District Council	37UF	0158300	RICS Finance Dept	0010110805	2000.00	1162000470	12/04/2018	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010126533	1100.00	1250000318	07/03/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0419200	Rijo 42 Ingredients Ltd	0020017175	555.34	1201010340	31/10/2018	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0419200	Rijo 42 Ingredients Ltd	0020017605	968.30	1201010340	23/01/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010122102	538.20	1510000388	13/12/2018	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010123029	579.55	1510000388	13/12/2018	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010124977	553.19	1510000388	31/01/2019	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010124978	602.68	1510000388	31/01/2019	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0119000	Ripley & Alfreton Theatre Company	0020016555	8238.81	1204HL1909	19/07/2018	Fees and Allowances	Made in Dagenham	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010126214	3780.00	1159000320	28/02/2019	Materials Stores	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010126215	1827.00	1159000320	28/02/2019	Materials Stores	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010114641	1455.00	1159000222	21/06/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010114642	1455.00	1159000222	21/06/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010115911	1827.00	1159000222	19/07/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010115914	1827.00	1159000222	19/07/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010116698	1194.00	1159000222	02/08/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010118129	1914.00	1159000222	06/09/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010118696	2001.00	1159000222	13/09/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010120032	1740.00	1159000222	18/10/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010122028	2001.00	1159000222	22/11/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010122030	2810.00	1159000222	22/11/2018	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010124069	1914.00	1159000222	10/01/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010124072	3960.00	1159000222	10/01/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010126061	1305.00	1159000222	21/02/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010126062	4140.00	1159000222	21/02/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010126057	2450.00	1159000222	21/02/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010127223	3600.00	1159000222	14/03/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010127224	1740.00	1159000222	14/03/2019	Use Hired Transport	Fleet Administration	Revenue

Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010127225	3600.00	1159000222	14/03/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010111701	641.05	8004052258	26/04/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010111703	534.20	8004052258	26/04/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010111714	613.00	8004052258	26/04/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010111716	509.24	8004052258	26/04/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010112941	518.68	8004052258	17/05/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010112944	586.66	8004052258	17/05/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010112948	533.64	8004052258	17/05/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010114730	517.90	8004052258	21/06/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010114731	551.16	8004052258	21/06/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010114733	532.67	8004052258	21/06/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010114734	620.52	8004052258	21/06/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117007	619.48	8004052258	09/08/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117009	539.62	8004052258	09/08/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117010	589.40	8004052258	09/08/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117011	546.59	8004052258	09/08/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117428	515.22	8004052258	16/08/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117429	543.73	8004052258	16/08/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117876	527.78	8004052258	30/08/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117877	519.47	8004052258	30/08/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117879	626.83	8004052258	30/08/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117880	545.70	8004052258	30/08/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010119501	554.40	8004052258	04/10/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010119502	534.55	8004052258	04/10/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010119503	574.87	8004052258	04/10/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010119504	601.78	8004052258	04/10/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010120279	603.50	8004052258	18/10/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010120281	610.44	8004052258	18/10/2018	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010124937	531.24	8004052258	31/01/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010125724	637.58	8004052258	14/02/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010125727	583.13	8004052258	14/02/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010126240	531.04	8004052258	07/03/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010127884	659.18	8004052258	28/03/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010127886	503.81	8004052258	28/03/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010127887	648.93	8004052258	28/03/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010112132	788.15	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010113119	563.40	2165000320	24/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010116026	812.82	2165000320	26/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010116027	790.56	2165000320	26/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117506	751.20	2165000320	16/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010117762	1022.01	2165000320	23/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010120196	563.40	2165000320	18/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010120884	726.60	2165000320	01/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010121571	599.64	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010114222	1028.75	1340040388	14/06/2018	Hired/Contracted Services	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010114222	1028.75	1340040388	14/06/2018	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010116145	685.83	1163000388	26/07/2018	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010112156	6561.44	2170000137	03/05/2018	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010123925	2138.99	2170000137	10/01/2019	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0495300	ROSPA	0010114797	1720.00	1153070061	21/06/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0495300	ROSPA	0010115716	860.00	1153070061	12/07/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0495300	ROSPA	0010117828	840.00	1711000056	23/08/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0549700	Royal British Legion	0020016412	2000.00	1702000466	28/06/2018	Grants Other	Civic Promotions	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010110402	1686.86	1182000435	05/04/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010109125	1166.93	1182000435	12/04/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010110029	2642.36	1182000435	12/04/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010111422	2283.44	1182000435	10/05/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010111432	7243.78	1182000435	10/05/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010111456	-745.44	1182000435	10/05/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010111678	1305.28	1182000435	24/05/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010111890	1506.08	1182000435	24/05/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010112361	1100.48	1182000435	24/05/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010112819	1244.75	1182000435	24/05/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010113324	1418.60	1182000435	31/05/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010113796	1794.94	1182000435	07/06/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010114116	1130.18	1182000435	21/06/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010114955	1618.40	1182000435	28/06/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010115098	754.11	1210000435	28/06/2018	Postages	Museum Administration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010115230	787.00	2160000435	05/07/2018	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010115736	1451.54	1182000435	19/07/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010115936	1544.17	1182000435	19/07/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010116715	1739.63	1182000435	09/08/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010117618	1772.60	1182000435	23/08/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010117620	1350.46	1182000435	23/08/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010118252	5097.64	1120000435	06/09/2018	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010118720	1770.09	1182000435	25/09/2018	Postages	Postal Services	Revenue

Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010118253	1067.41	1182000435	25/09/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010119530	1423.55	1182000435	11/10/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010119326	2128.92	1182000435	11/10/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010120373	1084.95	1182000435	25/10/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010120742	1772.28	1182000435	01/11/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010120026	1450.32	1182000435	01/11/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010119325	1377.95	1120000435	01/11/2018	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010121362	1591.43	1182000435	15/11/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010122064	1670.42	1182000435	29/11/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010122820	1694.65	1182000435	13/12/2018	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010123725	1382.92	1182000435	10/01/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010123613	1319.08	1182000435	10/01/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010124439	1574.35	1182000435	24/01/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010125606	1936.08	1182000435	14/02/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010125514	1664.84	1182000435	14/02/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010126369	2043.63	1182000435	28/02/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010126370	1003.50	1120000435	28/02/2019	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010126480	2501.87	1182000435	07/03/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010127189	2557.15	1182000435	21/03/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010126928	1343.25	1182000435	21/03/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0287600	RPC bpi Recycled Products Ltd	0010114922	1065.00	8006322258	12/07/2018	Materials	S106 254 New Ram Inn	Capital
Mansfield District Council	37UF	0287600	RPC bpi Recycled Products Ltd	0010121476	1461.00	8006282258	15/11/2018	Materials	S106 237 Montague Street	Capital
Mansfield District Council	37UF	0287600	RPC bpi Recycled Products Ltd	0010121780	677.00	8006272258	22/11/2018	Materials	S106 168 76 Berry Hill Lane	Capital
Mansfield District Council	37UF	0287600	RPC bpi Recycled Products Ltd	0010117212	757.50	1250000318	16/08/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0217900	RTPI Yorkshire	0010124917	930.00	1410000058	31/01/2019	Training Expenses Staff	Development Management	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010114764	684.00	1171000312	21/06/2018	Light Plant and Tools Acqn	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010114764	1392.00	1171000312	21/06/2018	Light Plant and Tools Acqn	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010114764	1320.00	1171000312	21/06/2018	Light Plant and Tools Acqn	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010114545	6000.00	1171010313	28/06/2018	Light Plant and Tools Rep/Mce	Grounds Maintenance NCC	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010118132	517.81	1159000318	06/09/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010121401	1221.29	1159000318	15/11/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010122065	1385.18	1159000318	22/11/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010122066	547.69	1159000318	22/11/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010122088	1062.22	1159000318	22/11/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010123228	527.39	1159000318	20/12/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010123231	538.59	1159000318	20/12/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010112177	1567.92	1233000102	03/05/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010112763	2212.44	1234030102	14/06/2018	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0172800	Safety & Access Ltd	0010111932	1040.00	2160000058	03/05/2018	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172800	Safety & Access Ltd	0010113674	1560.00	2160000058	07/06/2018	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010112546	833.14	1159000388	10/05/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010113929	833.14	1159000388	07/06/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010115028	861.20	1159000388	28/06/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010116726	861.20	1159000388	02/08/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010118110	861.20	1159000388	06/09/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010119608	861.20	1159000388	04/10/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010121023	861.20	1159000388	08/11/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010122535	861.20	1159000388	06/12/2018	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010124099	861.20	1159000388	10/01/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010126665	861.20	1159000388	07/03/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0376600	Sally Morgan Entertainments Ltd	0020017091	1552.81	1204HQ1909	25/10/2018	Fees and Charges	Psychic Sally Kisses Heaven	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010111580	995.00	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010111581	995.00	2161000388	26/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010113446	3016.20	2161000388	31/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010120511	1990.00	2161000388	25/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010125340	25616.00	2161000388	07/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010126796	2020.00	2161000388	07/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0573000	Sass Nails and Beauty	0010126931	2822.24	1431020388	14/03/2019	Hired/Contracted Services	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0482300	Savills (UK) Limited	0010115932	2660.00	1464420385	26/07/2018	Fees and Allowances	Disposal MW Stn Ent Centre	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010122149	715.00	1159000414	29/11/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010124057	1291.50	1159000414	10/01/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010117938	861.69	1159000318	30/08/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010123967	607.57	1159000318	10/01/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010126806	1071.32	1159000318	07/03/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010126807	524.03	1159000318	07/03/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0569300	Scarlett Entertainment & Management Ltd	0010121009	1200.00	1702000507	01/11/2018	Hired/Contracted Services	Civic Promotions	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010112552	1490.83	1163070124	17/05/2018	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010112551	1490.83	1163070124	14/06/2018	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010114417	1490.83	1163070124	14/06/2018	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010117036	1490.83	1163070124	09/08/2018	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010116470	1490.83	1163070124	23/08/2018	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010119859	1490.83	1163070124	11/10/2018	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010119482	1490.83	1163070124	25/10/2018	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010122897	1490.83	1163070124	13/12/2018	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010121364	1490.83	1163070124	20/12/2018	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010123875	1490.83	1163070124	10/01/2019	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue

Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010125730	1490.83	1163070124	14/02/2019	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010126932	1490.83	1163070124	14/03/2019	Repair/Mce Fixed Plant General	Civic Centre Building Mgmt	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010116467	800.00	1200070370	02/08/2018	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010120595	800.00	1200070370	25/10/2018	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010125942	800.00	1200070370	21/02/2019	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010111650	500.00	1430070466	26/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010118912	500.00	1430070466	25/09/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010121966	500.00	1430070466	22/11/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010122916	500.00	1430070466	17/01/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010123995	1000.00	1430070466	17/01/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010123997	1000.00	1430070466	17/01/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010125056	500.00	2150000174	31/01/2019	Environmental Works	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0325600	SDL Minorfern	0010122789	511.08	1159000318	13/12/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0010109710	SE Controls	0010109710	3572.00	1451010388	07/06/2018	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010113385	633.25	2220000388	19/07/2018	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010124693	640.00	2600120388	31/01/2019	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010124853	633.25	2220000388	07/02/2019	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010124854	633.25	2220000388	07/02/2019	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010110192	4095.00	2120000102	05/04/2018	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010113264	2265.00	1163000102	31/05/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010115080	585.00	2120000102	05/07/2018	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010113385	1036.20	1163000102	19/07/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010113385	719.00	2120160102	19/07/2018	Repair/Maintenance Buildings	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010113385	774.00	2120040102	19/07/2018	Repair/Maintenance Buildings	CC Melville Court Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010113385	838.25	2120600102	19/07/2018	Repair/Maintenance Buildings	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010124853	677.00	1163000102	07/02/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010124853	719.00	2120160102	07/02/2019	Repair/Maintenance Buildings	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010124853	774.00	2120040102	07/02/2019	Repair/Maintenance Buildings	CC Melville Court Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010124853	838.25	2120600102	07/02/2019	Repair/Maintenance Buildings	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010124854	677.00	1163000102	07/02/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010124854	719.00	2120160102	07/02/2019	Repair/Maintenance Buildings	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010124854	774.00	2120040102	07/02/2019	Repair/Maintenance Buildings	CC Melville Court Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010124854	838.25	2120600102	07/02/2019	Repair/Maintenance Buildings	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0579600	Senetic Ltd	0010125721	2863.25	1152030438	14/02/2019	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010120549	5194.42	1220050102	25/10/2018	Repair/Maintenance Buildings	MDC Leisure Centres R&M	Revenue
Mansfield District Council	37UF	0235000	Serco Shared Service Centre	0010111883	835.00	1437000507	03/05/2018	Training	Marketing/Communications	Revenue
Mansfield District Council	37UF	0288300	Seton	0010124407	1418.00	8062002257	24/01/2019	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0082700	Shaw & Sons Ltd	0010127019	1442.23	1121000367	14/03/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0082800	Sheffield Hallam University	0010121433	2200.00	1153070061	29/11/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0082800	Sheffield Hallam University	0010121434	4395.00	1153070061	29/11/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0082800	Sheffield Hallam University	0010121435	4395.00	1153070061	29/11/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0500400	Shelley Signs	0010114235	1595.00	8006132258	14/06/2018	Materials	S106 Warsop Road Playing Field	Capital
Mansfield District Council	37UF	0518000	Shop Equipment	0010111693	676.00	4101000312	26/04/2018	Light Plant and Tools Acqn	Crematorium	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010117018	555.00	1437010388	16/08/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010117851	590.00	1437010388	30/08/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010119763	9972.10	1437010388	18/10/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010122604	3181.15	1437010388	13/12/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0504100	Showtime International Ltd	0200017134	7320.38	1204HG1909	01/11/2018	Fees and Allowances	The Legend Continues	Revenue
Mansfield District Council	37UF	0570900	Showtime Productions Ltd	0200017211	11448.39	1204HH1909	15/11/2018	Fees and Allowances	The Drifters	Revenue
Mansfield District Council	37UF	0083500	Siemens Financial Services	0010122040	76616.90	2290000392	06/12/2018	Intercoms	Assur - Poppyfields	Revenue
Mansfield District Council	37UF	0083400	Signal Group Ltd (Ambitech Division)	0010116574	5200.00	1317000300	02/08/2018	Air Pollution Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0527200	Smartsheet Inc	0010125323	684.00	1415010388	07/02/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0387400	SMB Media Partnership LLP	0010115156	759.00	1437000366	26/07/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0565800	SME	0200017044	5000.00	1204HQ1909	11/10/2018	Fees and Charges	Psychic Sally Kisses Heaven	Revenue
Mansfield District Council	37UF	0158500	Smith's Cremland Ices	0010119906	578.50	1203010343	11/10/2018	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0158500	Smith's Cremland Ices	0010123739	2556.00	1203010343	10/01/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0158500	Smith's Cremland Ices	0010124403	641.50	1203010343	17/01/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0459500	Smythley Life Limited	0010116149	2098.50	1626040507	02/08/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0459500	Smythley Life Limited	0010120002	839.40	1626040507	18/10/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0459500	Smythley Life Limited	0010120421	769.45	1626040507	25/10/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0459500	Smythley Life Limited	0010122385	839.40	1626040507	06/12/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0459500	Smythley Life Limited	0010123507	559.60	1626040507	03/01/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0459500	Smythley Life Limited	0010111702	1163.80	1626040507	03/05/2018	Other Expenses General	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0459500	Smythley Life Limited	0010114357	1678.80	1626040507	21/06/2018	Other Expenses General	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0545100	Snap It Up Ltd T/A Litterbins	0010115967	2080.80	1163000303	19/07/2018	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010112631	764.16	1159000318	17/05/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010112859	575.00	1159000318	17/05/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010114614	555.10	1159000318	21/06/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010126664	711.11	1159000318	07/03/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084500	Snap Surveys Ltd	0010123142	1194.00	1437000429	20/12/2018	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0035500	Snowboy Systems	0010122427	975.00	1437010388	06/12/2018	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010125180	514.00	1200000526	07/02/2019	Theatre Tokens Expenditure	Palace Theatre General	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010125181	321.00	1200000526	07/02/2019	Theatre Tokens Expenditure	Palace Theatre General	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010125182	4610.00	1200000526	07/02/2019	Theatre Tokens Expenditure	Palace Theatre General	Revenue
Mansfield District Council	37UF	0451100	Sodexo Motivation Solutions UK Ltd	0010119327	1170.83	1153020507	11/10/2018	Hired/Contracted Services	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010119404	712.39	1152030438	04/10/2018	Communications General	I/CT	Revenue

Mansfield District Council	37UF	0084800	Solace	0010110749	566.00	1153060061	12/04/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010117041	870.83	1153060061	09/08/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010121059	581.05	1153060061	15/11/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010122172	870.83	1153060061	29/11/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010124926	870.83	1153060061	31/01/2019	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010117041	1306.25	1711000056	09/08/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010122172	1306.25	1711000056	29/11/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010124926	1306.25	1711000056	31/01/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010126393	639.30	1711000056	14/03/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010126987	594.80	1711000056	28/03/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010127270	550.00	1711000056	21/03/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0553400	Solutions on Stage	0010118612	598.00	1200000104	25/09/2018	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0084900	Sorce Ltd	0010120119	5733.64	1437000437	18/10/2018	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0371400	Sound Perspectives Ltd	0010123300	2873.00	1437010388	27/12/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0467500	South Mansfield Community Association	0020016720	2500.00	1130000466	30/08/2018	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010112227	3169.02	1242000133	17/05/2018	Electricity	Christmas Lighting	Revenue
Mansfield District Council	37UF	0441100	Spacehouse Limited	0010126579	500.00	1530000050	14/03/2019	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0085600	Spaldings Ltd	0010114373	1168.00	1250000318	14/06/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010127317	1429.04	1471000422	21/03/2019	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010121109	549.54	1340040433	15/11/2018	Mobile Phones	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010112333	605.27	1152030367	10/05/2018	Stationery	I/CT	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010116940	540.00	1530000388	09/08/2018	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010124273	864.00	1530000388	24/01/2019	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010110777	577.24	1460940102	12/04/2018	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010111946	577.24	1460940102	03/05/2018	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010113553	577.24	1460940102	31/05/2018	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010115439	593.10	1460940102	12/07/2018	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010116600	593.10	1460940102	09/08/2018	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010118304	593.10	1460940102	06/09/2018	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010119304	593.10	1460940102	04/10/2018	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010120785	593.10	1460940102	01/11/2018	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010122275	593.10	1460940102	06/12/2018	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010123584	593.10	1460940102	10/01/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010124949	593.10	1460940102	31/01/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010126327	593.10	1460940102	28/02/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0170100	St John Ambulance	0010123830	1200.00	1437010388	10/01/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0181100	St John Ambulance	0010125286	988.00	1437010388	28/02/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0086100	Stag Shopfronts Ltd	0010122870	1312.00	1451010388	13/12/2018	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0086100	Stag Shopfronts Ltd	0010120586	962.00	1231000102	25/10/2018	Repair/Maintenance Buildings	River Maun Leisure Centre	Revenue
Mansfield District Council	37UF	0109600	Stage Electrics	0010122229	614.25	1200000312	29/11/2018	Light Plant and Tools Acqn	Palace Theatre General	Revenue
Mansfield District Council	37UF	0109600	Stage Electrics	0010127741	1148.54	1200000312	28/03/2019	Light Plant and Tools Acqn	Palace Theatre General	Revenue
Mansfield District Council	37UF	0166300	Stage Right Promotions Ltd	0010118573	3000.00	1202OP0385	13/09/2018	Fees and Allowances	60's Starring New Amen Corner	Revenue
Mansfield District Council	37UF	0087100	Stage Systems Ltd	0010111901	1615.00	1200000102	03/05/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0421700	Standby Power Generation UK Ltd	0010125764	10101.00	1163000100	14/02/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010120861	3580.00	8010002263	01/11/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086300	Stapletons Lock & Safe Limited	0010119692	724.72	2165000320	11/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0086300	Stapletons Lock & Safe Limited	0010125466	905.90	2165000320	14/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0404600	Steel Line Ltd	0010123891	18037.00	1230000102	10/01/2019	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0560200	Storm Environmental Limited	0010121043	2799.90	1351010318	08/11/2018	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560200	Storm Environmental Limited	0010121043	2460.70	1351010318	08/11/2018	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0149800	Strategic Leisure	0010126892	2000.00	1220000388	14/03/2019	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0470500	Street Smart Cleansing Ltd	0010110530	5437.00	1360000388	05/04/2018	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010126647	3600.00	1510070100	07/03/2019	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010126647	3600.00	1510080100	07/03/2019	Planned Preventative Mce	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010111370	2401.50	2290000303	19/04/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010113512	2066.00	2290000303	07/06/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010115327	2401.50	2290000303	05/07/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010116597	2401.50	2290000303	02/08/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010118798	2401.50	2290000303	25/09/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010120800	2401.50	2290000303	01/11/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010122288	2442.82	2290000303	29/11/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010126446	2401.50	2290000303	28/02/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0448600	Sustainable Business Services (UK) Ltd	0010127283	1744.71	8004142257	21/03/2019	Contractor Payments	Energy Efficiency	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010110631	3480.00	8069002263	05/04/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010110297	9281.52	8069002263	12/04/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010110303	9918.72	8016002263	12/04/2018	Capital Grant/Allowances Paid	Private Sector Hsg Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010110808	3075.00	8069002263	26/04/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010110814	2845.00	8069002263	26/04/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010110811	1203.00	8069002263	26/07/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010110811	1807.00	8069002263	26/07/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010115811	1203.00	8069002263	26/07/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010116794	1140.00	8069002263	02/08/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010117613	1980.00	8069002263	16/08/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010117827	7477.80	8069002263	23/08/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0000000287	-5466.00	8069002263	22/11/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010121995	5466.00	8069002263	22/11/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital

Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010121975	2754.00	8010002263	22/11/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010122111	787.20	8069002263	22/11/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0020017266	5466.00	8069002263	22/11/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010122925	12352.80	8010002263	20/12/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010125049	786.14	8069002263	31/01/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010125311	6270.90	8010002263	07/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010123941	1520.99	8069002263	07/02/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010127506	4117.00	8010002263	21/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010127027	4068.00	8069002263	14/03/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010125052	3087.00	8004012257	31/01/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010127294	2200.00	1163000100	28/03/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010127295	980.00	1163000100	21/03/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0034500	SWS Environmental Services Ltd	0010124662	650.00	1360000388	24/01/2019	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0034500	SWS Environmental Services Ltd	0010120295	900.00	1233000102	18/10/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0499400	Synergy Fire Engineering	0010118536	1400.00	1163000102	13/09/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0558400	Synergy R.S.C Ltd	0010120726	1680.00	1451010388	01/11/2018	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0558400	Synergy R.S.C Ltd	0010126368	980.00	1451010388	28/02/2019	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0558400	Synergy R.S.C Ltd	0010122922	1225.00	1233000102	13/12/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0558400	Synergy R.S.C Ltd	0010122919	1070.00	4101000102	13/12/2018	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0558400	Synergy R.S.C Ltd	0010122920	1090.00	1233000102	13/12/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0558400	Synergy R.S.C Ltd	0010127240	1440.00	1232000102	21/03/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0088500	System Cell Ltd	0010112339	1835.00	1437000366	17/05/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0206100	Systemlink 2000 Limited	0010120583	605.00	1370000388	06/12/2018	Hired/Contracted Services	Energy Advice	Revenue
Mansfield District Council	37UF	0042000	T & K Gallagher Ltd	0010121914	3693.60	8004022257	22/11/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0091900	T & S Heating	0010110729	5197.51	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010110785	-917.51	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010111006	1486.47	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010111007	615.09	2161000388	12/04/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010112169	922.63	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010112170	1178.93	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010112172	691.98	2161000388	03/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010112304	512.58	2161000388	10/05/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010113673	1383.95	2161000388	07/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010113679	615.09	2161000388	07/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010114438	999.83	2161000388	14/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010114439	1127.67	2161000388	14/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010114440	1563.35	2161000388	14/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010114470	973.89	2161000388	21/06/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010115672	768.87	2161000388	12/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010116022	897.01	2161000388	26/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010116112	1148.57	2161000388	26/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010116619	895.49	2161000388	02/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010117199	871.38	2161000388	09/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010117200	512.58	2161000388	09/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010117739	820.12	2161000388	23/08/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010118224	1332.69	2161000388	06/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010118653	1076.41	2161000388	13/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010119188	999.53	2161000388	27/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010120318	3495.82	2161000388	18/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010120259	1819.64	2161000388	18/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010120505	768.87	2161000388	25/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010120504	538.20	2161000388	25/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010121645	1717.13	2161000388	15/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010122323	1973.42	2161000388	29/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010122321	794.49	2161000388	29/11/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010122806	1537.73	2161000388	13/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010122807	1204.55	2161000388	13/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010123391	589.46	2161000388	27/12/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010123628	3079.04	2161000388	03/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010123926	1486.47	2161000388	10/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010124350	640.72	2161000388	17/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010124007	992.83	2161000388	17/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010124689	3844.32	2161000388	24/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010125005	1358.33	2161000388	31/01/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010125834	871.38	2161000388	14/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010125836	615.09	2161000388	14/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010125559	1640.24	2161000388	14/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010126287	717.61	2161000388	28/02/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010127917	1588.98	2161000388	28/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010127836	563.23	2161000388	28/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010127098	1435.21	2161000388	14/03/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010111400	2870.42	2161000318	26/04/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010116353	1220.00	1250030388	26/07/2018	Hired/Contracted Services	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010120553	860.00	1250270388	25/10/2018	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010110647	770.00	1230000102	12/04/2018	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010110648	584.00	1230000102	12/04/2018	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue

Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010111345	2492.00	1163000102	19/04/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010111957	845.00	1234030102	03/05/2018	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010117031	2390.00	1233000102	09/08/2018	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010125995	1680.00	1230000102	21/02/2019	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0536800	Tameside Borough Council	0010121931	962.50	1710000405	03/05/2018	Registration/Memberships	Corporate Management	Revenue
Mansfield District Council	37UF	0536800	Tameside Borough Council	0010127565	1500.00	1710000405	21/03/2019	Registration/Memberships	Corporate Management	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010115445	1012.00	8062002257	12/07/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010115446	6570.00	8062002257	12/07/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010119488	4383.00	8062002257	20/12/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010124542	3450.00	1160000102	31/01/2019	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010114378	4618.00	1159000414	14/06/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010110574	565.28	1159000318	05/04/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010119218	1225.01	1159000318	27/09/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010120018	4400.00	8028002261	18/10/2018	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0570100	TCC Ltd	0010122878	2595.00	1153070061	13/12/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0352400	Technique Learning Solutions Ltd	0010121954	3180.60	1153070061	29/11/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0579700	Teksmart	0010126698	2845.00	1200070370	07/03/2019	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0205800	Telecare Services Association	0010111049	525.00	1153070061	12/04/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010124918	915.80	1350000318	31/01/2019	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010110759	1702.80	1152030433	12/04/2018	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010110837	1690.76	1152030433	12/04/2018	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010112498	1694.53	1152030433	10/05/2018	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010114533	1720.88	1152030433	21/06/2018	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010116518	1747.25	1152030433	02/08/2018	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010116521	817.09	2160000433	02/08/2018	Mobile Phones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010117377	1672.94	1152030433	16/08/2018	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010117379	696.86	2160000433	16/08/2018	Mobile Phones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010118948	1630.75	1152030433	27/09/2018	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010118951	626.30	2160000433	27/09/2018	Mobile Phones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010119930	650.12	2160000433	11/10/2018	Mobile Phones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010119931	1898.84	1152030433	11/10/2018	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010121604	1871.14	1152030433	15/11/2018	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010121606	690.83	2160000433	15/11/2018	Mobile Phones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010122840	1805.32	1152030433	13/12/2018	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010122842	657.65	2160000433	13/12/2018	Mobile Phones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010123972	592.28	2160000433	10/01/2019	Mobile Phones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010123973	1678.96	1152030433	10/01/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010125524	638.51	2160000433	14/02/2019	Mobile Phones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010125527	1851.82	1152030433	14/02/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010127118	1922.42	1152030433	28/03/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010127116	622.16	2160000433	28/03/2019	Mobile Phones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010115154	14439.60	8040002260	05/07/2018	Plant/Equipment Acquisition	Housing Management System	Capital
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010119536	639.21	1159000414	04/10/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010124749	823.67	1159000414	24/01/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010112569	673.13	1159000318	10/05/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010116781	631.79	1159000318	02/08/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010117399	699.79	1159000318	16/08/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010117998	721.86	1159000318	30/08/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010117995	1205.53	1159000318	30/08/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010118706	530.00	1159000318	13/09/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010123241	863.29	1159000318	20/12/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010123249	722.58	1159000318	20/12/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010124468	717.70	1159000318	17/01/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010125886	735.19	1159000318	21/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010126221	735.19	1159000318	28/02/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010126618	530.15	1159000318	07/03/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010126620	735.19	1159000318	07/03/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010110165	1301.55	1187000320	12/04/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010112025	808.96	1187000320	03/05/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010115851	520.12	1187000320	19/07/2018	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010122602	645.00	1711000056	06/12/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0327200	Terence Barker Ltd	0010112712	678.50	1160000102	17/05/2018	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010110714	4317.98	8004132257	12/04/2018	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010111376	1776.32	8004132257	26/04/2018	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010116024	6524.14	8004132257	26/07/2018	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010116845	2283.84	8004132257	09/08/2018	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010121896	4326.10	8004132257	22/11/2018	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010123402	9164.20	8004132257	27/12/2018	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010124294	5206.14	8004132257	17/01/2019	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010115625	646.58	8002002254	12/07/2018	External Professional Fees	Council House Sales	Capital
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010125041	1000.00	2160000058	31/01/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010125042	625.00	2160000058	31/01/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010125043	625.00	2160000058	31/01/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010125044	625.00	2160000058	31/01/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010125045	625.00	2160000058	31/01/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010125046	625.00	2160000058	31/01/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010128055	500.00	2160000058	28/03/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010125754	937.50	1711000056	14/02/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010125754	937.50	1711000056	14/02/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010113936	1280.00	1153060061	07/06/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010113934	1875.00	1153060061	21/06/2018	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010113936	1280.00	1711000056	07/06/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010113934	1875.00	1711000056	21/06/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010115219	7500.00	1711000056	05/07/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010117019	5000.00	1711000056	23/08/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010119737	1250.00	1711000056	11/10/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010119737	1250.00	1711000056	11/10/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010124915	812.00	1153070061	31/01/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010123927	740.00	1153010450	10/01/2019	Conference Expenses	Human Resources Training	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010118873	1250.01	1711000056	25/09/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010118315	1217.00	1120000058	13/09/2018	Training Expenses Staff	Electoral Registration	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010110994	1350.30	2165000320	12/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010111013	1309.78	2165000320	12/04/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010111833	563.86	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010111834	678.60	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010112164	587.40	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010112203	2840.72	2165000320	03/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010112792	826.69	2165000320	17/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010112793	1182.20	2165000320	17/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010113286	956.70	2165000320	24/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010113298	1918.04	2165000320	24/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010113507	2075.00	2165000320	31/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010113508	848.70	2165000320	31/05/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010114067	1017.04	2165000320	14/06/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010115765	1060.55	2165000320	12/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010116214	1478.65	2165000320	26/07/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010116397	1426.56	2165000320	02/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010116398	2546.60	2165000320	02/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010116862	524.71	2165000320	09/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010116863	1195.22	2165000320	09/08/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010118237	2836.80	2165000320	06/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010118244	1155.20	2165000320	06/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010118246	2093.75	2165000320	06/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010118200	1691.28	2165000320	06/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010118203	1162.35	2165000320	06/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010118499	1063.22	2165000320	13/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010118500	667.52	2165000320	13/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010119548	1090.30	2165000320	04/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010119701	2634.95	2165000320	11/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010120330	555.91	2165000320	18/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010120531	1057.52	2165000320	25/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010120530	530.61	2165000320	25/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010120419	683.45	2165000320	25/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010120411	2471.30	2165000320	25/10/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010120910	1448.05	2165000320	01/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010120685	1596.05	2165000320	01/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010121620	1868.30	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010121647	754.88	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010121304	1889.40	2165000320	15/11/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010122463	1184.04	2165000320	06/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010122675	642.50	2165000320	13/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010122676	652.42	2165000320	13/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010122677	1056.40	2165000320	13/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010123066	963.05	2165000320	13/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010123259	2401.50	2165000320	20/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010123417	2259.66	2165000320	27/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010123419	1660.80	2165000320	27/12/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010123645	2322.01	2165000320	10/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010124961	906.10	2165000320	31/01/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010125345	2020.75	2165000320	07/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010125548	927.40	2165000320	14/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010125830	1060.49	2165000320	14/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010126274	510.80	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010126417	1443.40	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010126419	2612.50	2165000320	28/02/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010126762	1324.55	2165000320	07/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010127066	922.40	2165000320	14/03/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010110023	534.47	1350000041	05/04/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010110591	511.99	1188000041	05/04/2018	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010111080	828.18	1350000041	26/04/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010111649	696.30	1351050041	10/05/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010111686	915.18	1351050041	10/05/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue

Mansfield District Council	37UF	0289500	The Best Connection	0010112051	572.34	1350000041	10/05/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010112448	664.65	1351050041	17/05/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010113061	698.94	1351050041	31/05/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010113201	858.00	1350000041	31/05/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010113720	1010.16	1350000041	14/06/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010114352	671.69	1351050041	14/06/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010114033	1025.99	1351050041	21/06/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010114979	695.68	1351050041	05/07/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010118495	673.25	1350000041	25/09/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010118826	1021.97	1351050041	27/09/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010119059	956.04	1351050041	04/10/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010120124	1132.22	1350000041	25/10/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010120113	1041.49	1350000041	25/10/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010120136	1019.36	1350000041	25/10/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010120599	1294.72	1350000041	08/11/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010120866	662.24	1351050041	08/11/2018	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010121148	775.63	1350000041	15/11/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010121488	682.29	1350000041	22/11/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010121811	723.92	1350000041	29/11/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010122261	689.67	1350000041	13/12/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010122721	698.92	1350000041	20/12/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010123369	679.94	1350000041	20/12/2018	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010123519	740.03	1351050041	10/01/2019	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010123505	572.42	1351050041	10/01/2019	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010123685	717.89	1350000041	10/01/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010124382	917.20	1350000041	31/01/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010124798	515.49	1350000041	07/02/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010125030	638.83	1350000041	07/02/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010127097	575.58	1350000041	21/03/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010126817	705.24	1350000041	21/03/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010126636	765.32	1350000041	14/03/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010126637	730.54	1350000041	14/03/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010126297	815.93	1351050041	07/03/2019	Agency Staff	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010127755	782.54	1351050318	28/03/2019	Materials Purchases	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0229600	The Dodge Company Ltd	0010112515	675.00	4101000124	10/05/2018	Repair/Moe Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0538600	The Fairey Band	0010112086	1392.85	1202NR0385	03/05/2018	Fees and Allowances	Fairey Brass Band	Revenue
Mansfield District Council	37UF	0231800	The Furniture Project Nottinghamshire	0010111141	10000.00	2200000388	19/04/2018	Hired/Contracted Services	Hsq Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0066100	The Hemming Group	0010122156	5650.00	1150000050	29/11/2018	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0066100	The Hemming Group	0010126580	2950.00	1150000050	14/03/2019	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0297100	The Housing Ombudsman	0010120267	8146.25	2150000470	18/10/2018	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0052200	The Institute of Licensing (Events)	0010120031	1173.00	1310000058	18/10/2018	Training Expenses Staff	Licensing Act	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010116751	1050.00	1437010388	02/08/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010117705	1050.00	1437010388	23/08/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010119424	1050.00	1437010388	04/10/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0210000	The Law Society	0010123143	795.00	1150000050	20/12/2018	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0210000	The Law Society	0010116822	1915.00	1153030574	16/08/2018	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010119394	1211.00	1437010388	18/10/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010119394	1196.00	1437010388	18/10/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010119394	1187.00	1437010388	18/10/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0198600	The Meden School	0010112757	868.50	1234030102	17/05/2018	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0537000	The Oakleaf Group	0010125650	895.00	8004022257	14/02/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0537000	The Oakleaf Group	0010117249	1785.00	1163000388	16/08/2018	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0541600	The Pantaloons	0010112935	635.00	1202NR0385	17/05/2018	Fees and Allowances	War Of The Worlds	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010116593	652.00	1530000388	02/08/2018	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010125760	613.50	1530000388	21/02/2019	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010126236	784.00	1530000388	07/03/2019	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010112854	1220.04	1471000422	17/05/2018	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010112854	650.00	1471000422	17/05/2018	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010112854	1300.00	1471000422	17/05/2018	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010119857	2000.00	1471000422	18/10/2018	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010119857	2765.00	1471000422	18/10/2018	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010112912	1300.00	1471000437	31/05/2018	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010121441	2086.00	1471000437	13/12/2018	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010124928	2552.00	1471000437	31/01/2019	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010110844	47564.79	1462190141	12/04/2018	Rent of Premises	I/Dev Com.Areas Refurbs CFIP	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010115809	41150.28	1462190141	26/07/2018	Rent of Premises	I/Dev Com.Areas Refurbs CFIP	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010120107	71178.03	1462190141	18/10/2018	Rent of Premises	I/Dev Com.Areas Refurbs CFIP	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010123706	1488.60	1462190141	10/01/2019	Rent of Premises	I/Dev Com.Areas Refurbs CFIP	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010125614	1144.65	1462190141	21/02/2019	Rent of Premises	I/Dev Com.Areas Refurbs CFIP	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010120093	13280.00	1462180102	18/10/2018	Repair/Maintenance Buildings	I/Dev Units1/10 Foxcovi W CFIP	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010124920	840.00	1153070061	31/01/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010124921	1490.00	1153070061	31/01/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010117424	2200.00	1711000056	30/08/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010118717	3960.00	1711000056	13/09/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010118718	-2200.00	1711000056	13/09/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010119209	9900.00	1711000056	27/09/2018	Training Expenses Corporate	Corporate Training	Revenue

Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010119209	1500.00	1711000056	27/09/2018	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010124920	840.00	1711000056	31/01/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010124921	1490.00	1711000056	31/01/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010115902	1479.00	1300000318	19/07/2018	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010116182	1479.00	1300000318	26/07/2018	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010126899	2940.00	1300000318	07/03/2019	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010122696	532.00	1250000351	13/12/2018	Protective Clothing Manl Wkrs	Parks General	Revenue
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010110927	4635.00	8010002263	26/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010112686	4382.00	8010002263	07/06/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010124064	4230.00	8010002263	17/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010124979	1972.00	8010002263	21/02/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010121740	4075.00	8010002263	14/03/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010104832	5235.00	8004012257	26/04/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010110017	4145.00	8004012257	25/09/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010108687	990.00	8004012257	01/11/2018	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010127942	1500.00	8004012257	28/03/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010111079	2800.00	1200000393	12/04/2018	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010112440	2402.40	1200000393	10/05/2018	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010113928	1634.40	1200000393	07/06/2018	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010115886	1670.40	1200000393	19/07/2018	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010117329	1052.00	1200000393	16/08/2018	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010118475	2528.00	1200000393	13/09/2018	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010120122	2860.00	1200000393	18/10/2018	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010121222	2896.80	1200000393	08/11/2018	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010122967	3169.60	1200000393	13/12/2018	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010123952	4104.00	1200000393	10/01/2019	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010125447	3138.40	1200000393	14/02/2019	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010126701	2737.60	1200000393	07/03/2019	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0559200	Tiger Hire	0010118685	1125.00	1437010388	13/09/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0573900	TJ Glazing & Electrical Services	0010122943	2160.00	2160000388	13/12/2018	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0011500	TM Beers Ltd	0010125218	650.00	2250000388	28/02/2019	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0011500	TM Beers Ltd	0010126117	500.00	2250000388	28/02/2019	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0526600	TMM & Building Ltd	0010123218	5864.40	8069002263	20/12/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0526600	TMM Building Ltd	0010115351	2593.20	8069002263	19/07/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0127500	Total Hygiene Ltd	0010112841	3930.00	2110000102	24/05/2018	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010125220	561.26	1160000388	28/02/2019	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010114798	4900.00	1163000102	21/06/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010116029	584.13	1463000102	16/08/2018	Repair/Maintenance Buildings	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010124169	2939.78	2110000102	07/02/2019	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0352200	Total Reclaims Demolition Ltd	0010126839	7315.00	1250140102	07/03/2019	Repair/Maintenance Buildings	Parks The Carrs Warsop	Revenue
Mansfield District Council	37UF	0509600	Total Sensory	0010112450	9132.90	8010002263	10/05/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0509600	Total Sensory	0010115150	5952.40	8010002263	26/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0509600	Total Sensory	0010115151	3935.00	8010002263	26/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0084700	Totalkare H.D.W.S Ltd	0010115861	2466.00	1159000414	19/07/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010115161	9965.00	2161000388	05/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010116382	2040.00	2161000388	26/07/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010118751	2728.80	2161000388	13/09/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010119670	2248.80	2161000388	04/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010120377	15025.00	2161000388	18/10/2018	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010125047	10250.00	2161000350	31/01/2019	Laundry	Repairs/Routine	Revenue
Mansfield District Council	37UF	0533900	Tower Geomatics Ltd	0010113318	800.00	2110000388	31/05/2018	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010115467	660.00	8043062257	12/07/2018	Contractor Payments	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010117679	595.00	8043062257	23/08/2018	Contractor Payments	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010120552	1475.00	8043062257	25/10/2018	Contractor Payments	Civic Centre Accommm Review	Capital
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010111270	1539.00	1105000307	19/04/2018	Furniture Acquisitions	Benefits Administration	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010120582	2670.00	8001092258	01/11/2018	Materials	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010125713	2532.00	1163000100	14/02/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010114131	934.00	1163000102	21/06/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0258000	Tractivity	0010126946	6750.00	1420000470	14/03/2019	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0119800	Trade Garage Equipment Ltd	0010113911	843.60	1159000318	07/06/2018	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0208400	Traffic Management Services(Retford) Ltd	0010118897	12575.00	1437010388	25/09/2018	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010110774	1584.00	1175030496	12/04/2018	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010112584	2770.00	1175030496	10/05/2018	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010115407	8208.00	1175030496	19/07/2018	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010115895	800.00	1175030496	19/07/2018	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010117603	3656.00	1175030496	23/08/2018	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010118939	11326.27	1175030496	25/09/2018	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010121895	25323.10	1175030496	22/11/2018	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010123144	1120.00	1175030496	20/12/2018	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010124575	1356.00	1175030496	24/01/2019	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010127490	4674.75	1175030496	28/03/2019	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0480900	Travelers Management Ltd	0010111961	11280.00	1175030391	10/05/2018	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0480900	Travelers Management Ltd	0010111962	-1944.00	1175030391	10/05/2018	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010112994	594.00	2160000303	17/05/2018	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010117767	777.65	2160000303	23/08/2018	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010122241	569.93	2160000303	29/11/2018	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010123647	510.00	2160000303	10/01/2019	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010111545	515.00	2160000312	26/04/2018	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010113368	1201.00	2160000312	24/05/2018	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010122544	1034.38	2160000312	06/12/2018	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010123268	847.00	2160000312	20/12/2018	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010124987	672.00	2160000312	31/01/2019	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010126042	826.00	2160000312	21/02/2019	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010126427	743.00	2160000312	28/02/2019	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010118795	934.00	2161000318	25/09/2018	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010117091	6037.25	8043022257	09/08/2018	Contractor Payments	Fire/Emergency Lighting Upgr	Capital
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010119426	1750.35	8043062257	04/10/2018	Contractor Payments	Civic Centre Accomm Review	Capital
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010111914	10850.25	1163000102	03/05/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010116908	1121.00	1163000102	09/08/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010116473	663.24	1163000102	16/08/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010119395	665.52	1163000102	18/10/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010119425	917.64	1163000102	18/10/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0331500	Trust Utility Management	0010118323	2750.00	1349000318	06/09/2018	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0331500	Trust Utility Management	0010118923	750.00	1349000318	11/10/2018	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0331500	Trust Utility Management	0010120699	650.00	1242000318	15/11/2018	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0331500	Trust Utility Management	0010118922	2250.00	1349000318	28/02/2019	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010109366	19619.24	8004122257	10/05/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010109366	1822.51	8004122257	10/05/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010109366	4037.58	8004122257	10/05/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010119449	2179.92	8004122257	18/10/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010119449	2296.24	8004122257	18/10/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010120916	7936.00	8004042257	15/11/2018	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010121902	3980.00	8004042257	22/11/2018	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010112958	3980.00	2290000303	24/05/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010113313	816.00	2290000303	24/05/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010113400	816.00	2290000303	07/06/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010114765	5120.00	2290000303	21/06/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010115193	806.70	2290000303	12/07/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010116623	516.80	2290000303	09/08/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010117761	807.50	2290000303	30/08/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010119193	3980.00	2290000303	11/10/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010119312	2560.00	2290000303	08/11/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010119928	807.50	2290000303	08/11/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010119928	816.00	2290000303	08/11/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010120754	865.60	2290000303	15/11/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010120754	750.00	2290000303	15/11/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010122645	3980.00	2290000303	06/12/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010121517	2560.00	2290000303	06/12/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010122711	5120.00	2290000303	13/12/2018	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010124391	3979.00	2290000303	17/01/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010125415	816.00	2290000303	14/02/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010127853	1615.00	2290000303	28/03/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010127853	2560.00	2290000303	28/03/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010111680	1017.65	2290000304	07/06/2018	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010114252	1990.00	2290000392	14/06/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010117243	5120.00	2290000392	16/08/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010118151	816.00	2290000392	25/09/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010118478	3980.00	2290000392	25/09/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010118768	-787.08	2290000392	11/10/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010120285	13432.28	2290000392	18/10/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010111097	4437.29	2290000392	12/04/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010111491	4437.29	2290000392	26/04/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010115306	4437.29	2290000392	19/07/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010116017	4437.29	2290000392	26/07/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010117078	4437.29	2290000392	09/08/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010119952	4437.29	2290000392	11/10/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010121770	4437.29	2290000392	22/11/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010122230	4437.29	2290000392	06/12/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010122712	5056.82	2290000392	13/12/2018	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010123751	5056.82	2290000392	10/01/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010124975	5056.82	2290000392	31/01/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010126359	5056.82	2290000392	28/02/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010128042	5056.82	2290000392	28/03/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010118762	4437.29	2600120104	25/09/2018	Repair/Maintenance Lifts	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010111095	543.40	1626010388	12/04/2018	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010111095	810.16	1626030388	12/04/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010111107	884.26	1626030388	12/04/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010111108	1857.44	1626040388	12/04/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010111109	1101.62	1626040388	12/04/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010112832	1432.60	1626030388	24/05/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010112833	622.44	1626020388	24/05/2018	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010112833	1402.96	1626040388	24/05/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue

Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010114195	805.95	1626040388	14/06/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010114195	941.95	1626040388	14/06/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010114195	952.50	1626040388	14/06/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010114195	742.50	1626040388	14/06/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010114195	1130.88	1626040388	14/06/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010114195	792.00	1626040388	14/06/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010114196	1115.00	1626030388	14/06/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010114196	970.00	1626030388	14/06/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010114196	584.62	1626030388	14/06/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010114858	718.00	1626020388	28/06/2018	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010114858	643.00	1626040388	28/06/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010117167	691.60	1626020388	09/08/2018	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010117167	1096.68	1626040388	09/08/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010117167	741.00	1626010388	09/08/2018	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010117167	933.68	1626030388	09/08/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010117167	587.84	1626010388	09/08/2018	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010117166	2523.94	1626040388	16/08/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010117166	1758.64	1626030388	16/08/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010118472	986.02	1626020388	13/09/2018	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010118472	2252.64	1626040388	13/09/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010118472	1076.92	1626030388	13/09/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010118473	671.84	1626020388	13/09/2018	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010118473	1699.36	1626040388	13/09/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010118473	849.68	1626030388	13/09/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010121510	1256.74	1626020388	15/11/2018	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010121510	1225.12	1626040388	15/11/2018	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010121510	622.44	1626030388	15/11/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010121510	523.64	1626020388	15/11/2018	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010121515	770.00	1626010388	15/11/2018	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010121515	770.00	1626030388	15/11/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010121512	671.84	1626010388	22/11/2018	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010121512	701.48	1626030388	22/11/2018	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010128043	889.20	1626040388	28/03/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010127926	622.44	1626030388	28/03/2019	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010126151	2361.20	1626020388	07/03/2019	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010126165	1076.92	1626030388	28/03/2019	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010126165	671.84	1626030388	28/03/2019	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010126162	1414.82	1626040507	07/03/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010126163	2672.52	1626040507	07/03/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010126164	731.12	1626030507	07/03/2019	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010116160	724.19	8004022257	26/07/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010116516	645.80	8004022257	02/08/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010117139	764.00	8004022257	09/08/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010117342	786.35	8004022257	16/08/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010118750	708.86	8004022257	13/09/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010119061	838.29	8004022257	27/09/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010119063	621.92	8004022257	27/09/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010119348	848.19	8004022257	04/10/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010119795	825.82	8004022257	11/10/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010120431	831.22	8004022257	25/10/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010120667	783.61	8004022257	01/11/2018	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010121654	2500.00	1431040466	22/11/2018	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010117733	677.19	8004022258	23/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010117925	820.42	8004022258	30/08/2018	Materials	District Heating	Capital
Mansfield District Council	37UF	0249900	TW Lightning Protection Ltd	0010121377	650.00	1200000102	08/11/2018	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0249900	TW Lightning Protection Ltd	0010121378	620.00	4101000102	08/11/2018	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010113860	1624.20	1351010305	07/06/2018	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010114770	790.00	1350000305	21/06/2018	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010113859	890.00	1350000305	26/07/2018	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010113937	770.00	1351010318	07/06/2018	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010113937	3160.00	1351010318	07/06/2018	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0020017528	2291.20	1200001886	17/01/2019	Fees and Allowances	Palace Theatre General	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0020017528	500.50	1202PS1909	17/01/2019	Fees and Allowances	Snow White & The Seven Dwarfs	Revenue
Mansfield District Council	37UF	0215200	UK Theatre	0010122722	1638.00	1200000470	13/12/2018	Subscriptions	Palace Theatre General	Revenue
Mansfield District Council	37UF	0586700	UK Tool Hire Ltd	0020017926	1140.00	2160000058	21/03/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122800	United Carpets & Beds	0010115018	525.00	2200000388	28/06/2018	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0472700	UPA Class Painters	0010110646	2100.00	2210000102	12/04/2018	Repair/Maintenance Buildings	Temp Accom/Stonecross Ct Exp	Revenue
Mansfield District Council	37UF	0472700	UPA Class Painters	0010112848	1100.00	2210000102	24/05/2018	Repair/Maintenance Buildings	Temp Accom/Stonecross Ct Exp	Revenue
Mansfield District Council	37UF	0472700	UPA Class Painters	0010117135	2000.00	2210000102	09/08/2018	Repair/Maintenance Buildings	Temp Accom/Stonecross Ct Exp	Revenue
Mansfield District Council	37UF	0119000	Urban Design Doctor Ltd	0020016921	2736.00	1415010388	14/09/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0163300	V L Test Systems Ltd	0010123239	5033.00	1159000399	20/12/2018	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010110496	1400.00	1410000388	05/04/2018	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010112364	1098.40	1410000388	10/05/2018	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010112543	2611.50	1410000388	17/05/2018	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010115423	3000.00	1410000388	26/07/2018	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010116299	2000.00	1410000388	16/08/2018	Hired/Contracted Services	Development Control	Revenue

Mansfield District Council	37UF	0092900	Valuation Office Agency	0010116300	808.20	1410000388	16/08/2018	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010117343	610.80	1410000388	16/08/2018	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010121942	500.00	4101000507	22/11/2018	Hired/Contracted Services	Crematorium	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010124428	2000.00	1410000388	31/01/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010125633	1905.90	1410000388	28/02/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010111116	16234.00	8010002263	12/04/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010114062	7645.30	8010002263	07/06/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010112095	4335.46	8010002263	14/06/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010115404	4816.61	8010002263	19/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010115404	7645.30	8010002263	19/07/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010118772	15878.01	8010002263	13/09/2018	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010125048	25677.00	8010002263	31/01/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0125100	Vault Contracts Ltd	0010111632	570.00	1210000306	26/04/2018	Fire Equipment	Museum Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010113046	510.63	1159000414	17/05/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010117934	505.31	1159000414	30/08/2018	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010118781	2940.00	8004122257	25/09/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010120137	2940.00	8004122257	18/10/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010120137	2940.00	8004122257	18/10/2018	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010124704	3642.86	8004122257	24/01/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010124940	987.40	8004122257	31/01/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010127494	6743.25	8004122257	21/03/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010127495	7642.19	8004122257	21/03/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010116333	6989.15	8043062257	09/08/2018	Contractor Payments	Civic Centre Access Review	Capital
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010122404	1183.40	8062002257	13/12/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010122404	725.00	8062002257	13/12/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010124602	690.00	1437000388	24/01/2019	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010119752	4572.73	1437000429	18/10/2018	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010122439	509.80	1437000429	06/12/2018	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010125325	585.00	1160000318	14/02/2019	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010110536	3960.00	1437000366	05/04/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010110538	3410.00	1437000366	05/04/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010114751	835.00	1437000366	21/06/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010124523	2350.00	1437010366	24/01/2019	Printing	Events	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010124601	546.00	1437000366	24/01/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010124604	650.00	1437000366	24/01/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010127310	735.00	1437000366	21/03/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010120573	540.00	1153070061	25/10/2018	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010124607	3273.06	8062002257	24/01/2019	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010124916	3767.89	8062002257	31/01/2019	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010111906	1157.00	1200001860	03/05/2018	Hire of Equipment	Palace Theatre General	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010110254	1035.00	1200001860	28/06/2018	Hire of Equipment	Palace Theatre General	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010113223	3276.00	1125000505	24/05/2018	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010113223	3276.00	1125000505	24/05/2018	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010113223	-3276.00	1125000505	24/05/2018	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010115839	1858.85	1125000505	19/07/2018	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010120752	2122.05	1125000505	01/11/2018	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010124605	2154.95	1125000505	24/01/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010115842	1000.00	1462210102	26/07/2018	Repair/Maintenance Buildings	I/Dev Land North Side CFIP	Revenue
Mansfield District Council	37UF	0546700	Vine Property Management LLP	0010114178	25625.00	1462370141	14/06/2018	Rent of Premises	I/Dev Units1/8 Kings Mill Way	Revenue
Mansfield District Council	37UF	0546700	Vine Property Management LLP	0020016933	25625.00	1462370141	20/09/2018	Rent of Premises	I/Dev Units1/8 Kings Mill Way	Revenue
Mansfield District Council	37UF	0546700	Vine Property Management LLP	0020017488	30750.00	1462370141	20/12/2018	Rent of Premises	I/Dev Units1/8 Kings Mill Way	Revenue
Mansfield District Council	37UF	0546700	Vine Property Management LLP	0010123625	3256.09	1462370141	10/01/2019	Rent of Premises	I/Dev Units1/8 Kings Mill Way	Revenue
Mansfield District Council	37UF	0546700	Vine Property Management LLP	0020017951	25625.00	1462370141	20/03/2019	Rent of Premises	I/Dev Units1/8 Kings Mill Way	Revenue
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010115138	958.80	8069002263	02/08/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010110634	1707.98	8011022257	05/04/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010111118	3882.00	8011022257	12/04/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010111752	1761.00	8011022257	26/04/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010113591	2557.78	8011022257	31/05/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010112583	3341.70	8011022257	07/06/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010114063	3319.20	8011022257	07/06/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010113380	1776.75	8011022257	14/06/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010115604	2458.20	8011022257	02/08/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010115616	-3341.70	8011022257	02/08/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010117095	3162.75	8011022257	09/08/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010118444	2471.85	8011002257	06/09/2018	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010118445	3840.00	8011022257	06/09/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010118401	2910.75	8011022257	06/09/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010115132	3729.75	8011022257	06/09/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010118363	3525.00	8011022257	13/09/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010115133	1771.50	8011022257	13/09/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010120924	3955.50	8011002257	01/11/2018	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010120908	3619.50	8011022257	01/11/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010120848	2462.40	8011022257	01/11/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010121012	3792.00	8011022257	01/11/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010121363	3630.00	8011022257	08/11/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010120424	3608.25	8011022257	22/11/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital

Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010121974	3624.00	8011022257	22/11/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010121793	2805.00	8011022257	22/11/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010122046	3909.60	8011022257	22/11/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010122352	3944.40	8011022257	29/11/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010123078	4854.60	8011022257	13/12/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010123220	2022.75	8011022257	20/12/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010123363	3629.25	8011022257	20/12/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010123364	2673.75	8011022257	20/12/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010123365	4996.35	8011022257	20/12/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010121792	4054.50	8011022257	20/12/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010123219	3981.00	8011022257	27/12/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010122924	3886.50	8011022257	27/12/2018	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010126483	3901.95	8011022257	28/02/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0171600	Virgin Media	0010110760	2480.98	1166010439	12/04/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010110761	1387.21	1166010439	12/04/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010112390	1250.19	1166010439	10/05/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010112530	2512.53	1166010439	10/05/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010114037	1233.64	1166010439	07/06/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010114110	2671.22	1166010439	14/06/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010115443	1140.92	1166010439	12/07/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010115444	2338.86	1166010439	12/07/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010117196	2652.84	1166010439	09/08/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010117197	1177.93	1166010439	09/08/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010118724	2437.36	1166010439	13/09/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010118725	1137.28	1166010439	13/09/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010119933	1107.32	1166010439	11/10/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010119935	2409.10	1166010439	11/10/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010121596	1127.48	1166010439	15/11/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010121590	2630.35	1166010439	15/11/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010122846	1120.33	1166010439	13/12/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010122851	2521.89	1166010439	13/12/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010123922	1913.97	1166010439	10/01/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010123923	1091.81	1166010439	10/01/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010125583	1114.95	1166010439	14/02/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010125584	2773.11	1166010439	14/02/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010127100	2314.06	1166010439	14/03/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010127101	1055.72	1166010439	14/03/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010116611	6222.20	1152030438	09/08/2018	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010110131	4276.35	2200000422	05/04/2018	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010123606	714.07	1150000426	03/01/2019	Internet Access Charges	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010111893	517.22	1166010439	03/05/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010113265	597.22	1166010439	24/05/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010114180	557.22	1166010439	14/06/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010115938	557.22	1166010439	19/07/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010118943	587.22	1166010439	25/09/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010120380	587.22	1166010439	18/10/2018	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171800	Vision Gelpack	0010116420	2776.00	1171000318	02/08/2018	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0171800	Vision Gelpack	0010113757	2876.00	1360000327	07/06/2018	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0171800	Vision Gelpack	0010118282	2776.00	1350000327	06/09/2018	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0171800	Vision Gelpack	0010119913	2876.00	1360000327	18/10/2018	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0172300	Vivedia Ltd	0010119529	6240.00	4101000432	04/10/2018	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010117311	1480.00	1605000041	16/08/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010118107	1480.00	1605000041	06/09/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010118079	2960.00	1605000041	06/09/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010118080	1480.00	1605000041	06/09/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010118081	1480.00	1605000041	06/09/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010118627	1080.00	8010002251	13/09/2018	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010119349	1480.00	1605000041	04/10/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010119064	1480.00	1605000041	04/10/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010120264	1480.00	1605000041	18/10/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010120265	1480.00	1605000041	18/10/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010120430	1220.00	1605000041	01/11/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010121072	2960.00	1605000041	08/11/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010118840	1080.00	1605000041	08/11/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010121452	1480.00	1605000041	15/11/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010121807	1480.00	1605000041	22/11/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010122306	1522.75	1605000041	06/12/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010122496	1480.00	1605000041	06/12/2018	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010123510	1180.00	1605000041	03/01/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010123503	1480.00	1605000041	03/01/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010124184	1480.00	1605000041	17/01/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010124272	890.00	1605000041	17/01/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010124171	620.00	1605000041	17/01/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010122724	1180.00	1605000041	24/01/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010124889	1480.00	1605000041	31/01/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010124802	610.00	1605000041	31/01/2019	Agency Staff	Private Sector Housing	Revenue

Mansfield District Council	37UF	0521300	Vivid Resourcing	0010125675	1480.00	1605000041	21/02/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010125891	1480.00	1605000041	21/02/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010125931	1480.00	1605000041	21/02/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010126088	1912.50	1410000041	21/02/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010126918	1665.00	1410000041	14/03/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010126653	1665.00	1410000041	07/03/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010127256	753.75	1410000041	21/03/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010110488	1740.00	1415010388	05/04/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010111525	972.00	1415010388	26/04/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010110945	2085.75	1152030438	12/04/2018	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010115978	2085.75	1152030438	19/07/2018	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010120021	2085.75	1152030438	18/10/2018	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0491200	Voyager Networks Limited	0010110484	7148.75	1152030438	12/04/2018	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010123197	1060.00	8004022257	10/01/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010121056	912.00	2110000174	15/11/2018	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010110587	1373.45	2164000303	05/04/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010110588	3214.00	2164000303	05/04/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010112041	1474.76	2164000303	03/05/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010112040	4514.01	2164000303	10/05/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010114005	1064.75	2164000303	14/06/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010114006	3842.26	2164000303	14/06/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010115266	1019.50	2164000303	05/07/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010115267	3272.51	2164000303	05/07/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010116672	3927.50	2164000303	09/08/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010116675	1784.50	2164000303	09/08/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010118289	3500.75	2164000303	13/09/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010118290	1365.00	2164000303	13/09/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010119769	3933.25	2164000303	18/10/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010119771	1308.00	2164000303	18/10/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010121049	4336.75	2164000303	15/11/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010121050	1531.75	2164000303	22/11/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010123184	3055.75	2164000303	27/12/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010123185	741.00	2164000303	27/12/2018	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010124287	834.25	2164000303	24/01/2019	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010124292	3651.00	2164000303	24/01/2019	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010125169	2870.50	2164000303	21/02/2019	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010125170	602.25	2164000303	21/02/2019	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010126591	631.50	2164000303	21/03/2019	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010126592	2693.50	2164000303	21/03/2019	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0557900	Vuelio	0010117312	5950.00	1720000437	16/08/2018	Systems Software	Public Relations	Revenue
Mansfield District Council	37UF	0058100	W & J Linney Ltd	0010119221	1491.00	1437000366	04/10/2018	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0058100	W & J Linney Ltd	0010125792	1620.00	1437000366	21/02/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0546900	Wabis Roofing Accessories Limited	0010119601	1000.00	1431040466	11/10/2018	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010115102	525.00	1340040141	05/07/2018	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010119330	525.00	1340040141	11/10/2018	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010123575	525.00	1340040141	03/01/2019	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010126595	525.00	1340040141	07/03/2019	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010111683	8735.54	1355000414	26/04/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010111684	2601.63	1355000414	26/04/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010111685	755.91	1355000414	26/04/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010114170	1585.42	1355000414	14/06/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010114228	10645.83	1355000414	14/06/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010114348	794.87	1355000414	14/06/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010114379	10922.84	1355000414	14/06/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010114382	1932.69	1355000414	14/06/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010115343	3208.57	1355000414	12/07/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010116303	10528.79	1355000414	26/07/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010117859	15253.42	1355000414	30/08/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010118703	1855.05	1355000414	13/09/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010119314	13809.93	1355000414	04/10/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010120179	1060.18	1355000414	25/10/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010120180	11644.71	1355000414	25/10/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010121444	3986.18	1355000414	15/11/2018	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010126458	-789.54	1250271886	28/02/2019	Miscellaneous Income	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010110607	1407.93	1200000150	05/04/2018	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010109828	862.38	1510320150	12/04/2018	Sewage/Water Rates	Stockwell Gate North Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111338	700.00	1250130150	19/04/2018	Sewage/Water Rates	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111342	1000.00	1250270150	19/04/2018	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111745	735.01	1251100150	26/04/2018	Sewage/Water Rates	Longyards Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010113117	897.33	1510320150	31/05/2018	Sewage/Water Rates	Stockwell Gate North Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010113459	1113.46	1200000150	31/05/2018	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010113543	836.86	2220000150	07/06/2018	Sewage/Water Rates	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020016341	13274.71	4101000150	07/06/2018	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010110396	638.13	2120000150	21/06/2018	Sewage/Water Rates	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010114954	519.42	1510080150	28/06/2018	Sewage/Water Rates	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020016579	1072.86	4101000150	20/07/2018	Sewage/Water Rates	Crematorium	Revenue

Mansfield District Council	37UF	0000600	Water Plus	0010116011	728.92	1250270150	26/07/2018	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010116012	779.29	1300010150	26/07/2018	Sewage/Water Rates	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010116852	2160.51	1250270150	09/08/2018	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010116906	532.48	1300020150	09/08/2018	Sewage/Water Rates	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010117072	770.10	1200000150	09/08/2018	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010117570	522.65	1510070150	16/08/2018	Sewage/Water Rates	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020016841	1108.63	4101000150	21/08/2018	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010117737	933.48	1510320150	30/08/2018	Sewage/Water Rates	Stockwell Gate North Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010118735	673.02	1250270150	13/09/2018	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010117693	2049.76	1251110150	13/09/2018	Sewage/Water Rates	Whinney Hill Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020016945	1108.63	4101000150	20/09/2018	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010119849	673.02	1250270150	11/10/2018	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020017158	1072.86	4101000150	22/10/2018	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010121265	544.01	1300020150	08/11/2018	Sewage/Water Rates	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010121264	652.53	1250270150	15/11/2018	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020017367	23361.74	4101000150	30/11/2018	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010122403	673.02	1250270150	06/12/2018	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010122416	1178.02	1200000150	06/12/2018	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010122646	1258.81	1510080150	13/12/2018	Sewage/Water Rates	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124322	2818.54	1250270150	17/01/2019	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124175	943.74	1510320150	17/01/2019	Sewage/Water Rates	Stockwell Gate North Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124183	2818.54	1250270150	17/01/2019	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0000000291	-1093.74	1510320150	23/01/2019	Sewage/Water Rates	Stockwell Gate North Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124174	1093.74	1510320150	23/01/2019	Sewage/Water Rates	Stockwell Gate North Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124719	943.74	1510320150	24/01/2019	Sewage/Water Rates	Stockwell Gate North Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124756	781.91	1300010150	31/01/2019	Sewage/Water Rates	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010125439	608.69	1300020150	14/02/2019	Sewage/Water Rates	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010125936	922.28	1300020150	28/02/2019	Sewage/Water Rates	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010126774	1041.22	1200000150	07/03/2019	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010127840	917.63	1250270150	28/03/2019	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010127433	1061.89	1250020150	21/03/2019	Sewage/Water Rates	Parks Racecourse	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010127443	743.65	1510080150	28/03/2019	Sewage/Water Rates	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111155	693.16	2120130151	19/04/2018	Water Chgs Metered	CC Calver Street Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111157	603.16	2120290151	19/04/2018	Water Chgs Metered	CC Bilborough Road Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111158	693.16	2120280151	19/04/2018	Water Chgs Metered	CC Babworth Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111159	836.86	2120640151	19/04/2018	Water Chgs Metered	CC Blyth Close Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111160	642.88	2120460151	19/04/2018	Water Chgs Metered	CC Sawley Drive Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111161	642.88	2120360151	19/04/2018	Water Chgs Metered	CC Bamford Drive Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111162	1086.51	2120600151	19/04/2018	Water Chgs Metered	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111163	2127.71	2120600151	19/04/2018	Water Chgs Metered	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010111352	1006.11	1460240151	26/04/2018	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010112012	2027.88	1160000151	03/05/2018	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010112506	644.09	1300010151	17/05/2018	Water Chgs Metered	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010112628	614.53	2120520151	17/05/2018	Water Chgs Metered	CC Newark Drive Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010112629	642.88	2120520151	17/05/2018	Water Chgs Metered	CC Newark Drive Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010113048	685.05	2120590151	24/05/2018	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010113211	1147.58	1160000151	24/05/2018	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010115495	1446.06	1160000151	12/07/2018	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010115508	1321.75	2120260151	12/07/2018	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010115510	3812.89	2160000151	19/07/2018	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010116010	1522.67	2120000151	19/07/2018	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010116344	1068.49	1460180151	26/07/2018	Water Chgs Metered	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010116341	1414.87	1160000151	02/08/2018	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010116587	539.11	2120180151	09/08/2018	Water Chgs Metered	CC Beech Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010116343	972.92	1163000151	09/08/2018	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010117333	693.16	2110000151	16/08/2018	Water Chgs Metered	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010117337	600.64	2120590151	16/08/2018	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010117119	1252.45	2120480151	16/08/2018	Water Chgs Metered	CC Willingham Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010117120	1136.01	2120480151	16/08/2018	Water Chgs Metered	CC Willingham Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010117121	1136.04	2120480151	16/08/2018	Water Chgs Metered	CC Willingham Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010117724	1991.60	1160000151	23/08/2018	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010117748	2812.54	2120160151	30/08/2018	Water Chgs Metered	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010118731	526.92	1330010151	13/09/2018	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010118741	671.45	2120070151	25/09/2018	Water Chgs Metered	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010119029	1403.90	1160000151	25/09/2018	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010120082	642.73	1300010151	25/10/2018	Water Chgs Metered	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010120951	1156.47	1460240151	01/11/2018	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010120953	1355.00	1160000151	01/11/2018	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010122258	1313.68	1160000151	29/11/2018	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010122380	796.44	2120590151	06/12/2018	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010121238	1845.22	2170000151	20/12/2018	Water Chgs Metered	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010123356	1563.69	2120480151	20/12/2018	Water Chgs Metered	CC Willingham Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010122399	642.03	1330010151	10/01/2019	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010123732	676.89	1460240151	10/01/2019	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010123734	941.83	1160000151	17/01/2019	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124319	557.55	2120180151	17/01/2019	Water Chgs Metered	CC Beech Court Exp	Revenue

Mansfield District Council	37UF	0000600	Water Plus	0010124320	1747.03	2120260151	17/01/2019	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124321	780.67	2120180151	17/01/2019	Water Chgs Metered	CC Beech Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124181	799.81	2110000151	17/01/2019	Water Chgs Metered	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124109	3816.67	2160000151	17/01/2019	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124110	735.00	1450030151	17/01/2019	Water Chgs Metered	Park Road BIU	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124788	-784.79	2120070151	31/01/2019	Water Chgs Metered	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010124758	2426.13	2120160151	31/01/2019	Water Chgs Metered	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010125110	736.60	1330010151	07/02/2019	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010125531	1326.34	1250000151	14/02/2019	Water Chgs Metered	Parks General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010126116	981.52	2120000151	21/02/2019	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010126463	664.17	1330010151	28/02/2019	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010123350	3935.59	1463040151	28/02/2019	Water Chgs Metered	TCM Robin Hood Line	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010126397	1535.46	1160000151	07/03/2019	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010126457	1284.32	2170000151	07/03/2019	Water Chgs Metered	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010127877	1001.84	1460240151	28/03/2019	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010127422	809.52	2120590151	21/03/2019	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010110611	320351.59	8001092257	05/04/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0020016109	267260.75	8001092257	27/04/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010113331	189542.10	8001092257	24/05/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010117100	106057.34	8001092257	09/08/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010117100	21885.66	8001092257	09/08/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010117102	218361.37	8001092257	09/08/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010118101	21885.66	8001092257	06/09/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010118101	182978.34	8001092257	06/09/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010120108	147258.13	8001092257	18/10/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010120760	66966.34	8001092257	08/11/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010120760	21885.66	8001092257	08/11/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010121688	49955.00	8001092257	15/11/2018	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010123765	203452.00	8001092257	10/01/2019	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010126523	359919.00	8001092257	07/03/2019	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0403400	Watt Energy Saver Ltd	0010117094	2495.31	8030112257	09/08/2018	Contractor Payments	Solar Panels	Capital
Mansfield District Council	37UF	0403400	Watt Energy Saver Ltd	0010117675	692.00	1163000102	23/08/2018	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010122425	3342.00	1200070370	06/12/2018	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010127178	588.00	1200070370	14/03/2019	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010122425	628.00	1200070385	06/12/2018	Fees and Allowances	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010127178	1500.00	1200070385	14/03/2019	Fees and Allowances	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010122425	3142.00	1200070435	06/12/2018	Postages	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010127178	1848.00	1200070435	14/03/2019	Postages	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010118283	3300.00	1200070366	06/09/2018	Printing	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010118283	3609.00	1200070366	06/09/2018	Printing	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010122425	900.00	1200070366	06/12/2018	Printing	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010127178	3773.00	1200070366	14/03/2019	Printing	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010118283	2914.00	1200070406	06/09/2018	Site Advertising	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0095700	Weightron Bilanciai Ltd	0010114242	980.00	1355000102	21/06/2018	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0095700	Weightron Bilanciai Ltd	0010124665	2442.90	1355000102	24/01/2019	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0173500	Weld Fab Stage Engineering Ltd	0010118114	929.25	1200000104	06/09/2018	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010110901	500.00	1430070466	12/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010110902	500.00	1430070466	12/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010110903	500.00	1430070466	12/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010110209	500.00	1430070466	19/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010110886	500.00	1430070466	19/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010110887	500.00	1430080466	19/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-ADC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010111283	1000.00	1430070466	26/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010111284	500.00	1430070466	26/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010111285	500.00	1430070466	26/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010111286	500.00	1430070466	26/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010111481	500.00	1430070466	26/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010111482	500.00	1430070466	26/04/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010111923	500.00	1430070466	10/05/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010111924	500.00	1430070466	10/05/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010120005	500.00	1430070466	10/05/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	001012952	500.00	1430070466	17/05/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010113146	500.00	1430070466	24/05/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010113148	500.00	1430080466	24/05/2018	Grants Other	Pathways To Work-Appr Grant Employees-ADC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010113149	500.00	1430070466	24/05/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010113150	500.00	1430070466	24/05/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010113513	500.00	1430070466	31/05/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010113515	500.00	1430080466	31/05/2018	Grants Other	Pathways To Work-Appr Grant Employees-ADC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010113516	500.00	1430070466	31/05/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010113517	500.00	1430070466	31/05/2018	Grants Other	Pathways To Work-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010113754	500.00	1430070466	07/06/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010113755	1000.00	1430070466	07/06/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010114126	500.00	1430070466	21/06/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010115044	500.00	1430070466	28/06/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010116171	500.00	1430080466	26/07/2018	Grants Other	PTW-Appr Grant Employees-ADC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010116172	500.00	1430070466	26/07/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue

Mansfield District Council	37UF	0095100	West Notts College	0010116173	500.00	1430070466	26/07/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010116910	500.00	1430070466	09/08/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010116919	500.00	1430070466	09/08/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010117289	500.00	1430070466	16/08/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010117416	500.00	1430070466	23/08/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010118899	1000.00	1430080466	27/09/2018	Grants Other	PTW-Appr Grant Employees-ADC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010119727	500.00	1430070466	11/10/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010119728	500.00	1430070466	11/10/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010119729	500.00	1430070466	11/10/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010120541	500.00	1430070466	25/10/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010121120	500.00	1430070466	08/11/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010122433	500.00	1430070466	06/12/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010122434	500.00	1430070466	06/12/2018	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010125901	500.00	1430070466	21/02/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010125904	500.00	1430070466	21/02/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010126646	500.00	1430070466	14/03/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0035800	Western Power Distribution	0020017089	1064.75	2110000102	25/10/2018	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0119000	Western Power Distribution	0020016527	2276.60	2120090102	12/07/2018	Repair/Maintenance Buildings	CC The Hawthorns Exp	Revenue
Mansfield District Council	37UF	0095300	Westville Ltd	0010125280	9705.50	8069002263	28/02/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0295400	WF Glazing Protection Ltd	0010113834	650.00	8043072252	07/06/2018	Internal Fees	DWP Works Internal Fees	Capital
Mansfield District Council	37UF	0096300	Whitcher Wildlife Ltd	0010112007	587.00	2150000501	03/05/2018	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0569800	Whoops It Ltd	0010125769	1000.00	1431030466	21/02/2019	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0569800	Whoops It Ltd	0010125766	4000.00	1431020388	21/02/2019	Hired/Contracted Services	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0351300	Wilkin Chapman LLP	0010118710	1407.00	1110000491	13/09/2018	External Legal Expenses	Council Tax Collection	Revenue
Mansfield District Council	37UF	0456200	Wilks Head & Eve LLP	0010115891	750.00	1110000388	19/07/2018	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0456200	Wilks Head & Eve LLP	0010107977	6298.50	1110000388	26/07/2018	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0456200	Wilks Head & Eve LLP	0010116152	5130.00	1110000388	26/07/2018	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0456200	Wilks Head & Eve LLP	0010116153	-6298.50	1110000388	26/07/2018	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0456200	Wilks Head & Eve LLP	0010119428	1500.00	1110000388	04/10/2018	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0456200	Wilks Head & Eve LLP	0010125700	1500.00	1110000388	14/02/2019	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010118522	552.00	2165000320	13/09/2018	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0502400	Woodside Electrical Services	0010117813	542.40	8069002263	23/08/2018	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0550000	Woodward Electrical Limited	0010118431	7346.00	8062002257	13/09/2018	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0140600	Woolley Moor Nurseries	0010112634	1628.20	1250000318	24/05/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0140600	Woolley Moor Nurseries	0010120067	13383.84	1250000318	29/11/2018	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0140600	Woolley Moor Nurseries	0010125965	1628.20	1250000318	21/02/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010112099	500.00	8001092254	03/05/2018	External Professional Fees	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0191000	Wybone Ltd	0010110535	10635.00	1360000122	27/09/2018	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010126910	6840.00	1360000122	14/03/2019	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010126910	2170.00	1360000122	14/03/2019	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010126910	990.00	1360000122	14/03/2019	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0376200	WYG Engineering Limited	0010114231	1950.00	8001092254	14/06/2018	External Professional Fees	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0376200	WYG Engineering Limited	0010117090	1600.00	8001092254	16/08/2018	External Professional Fees	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0236400	WYG Engineering Ltd	0010117088	1050.00	8001092254	18/10/2018	External Professional Fees	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0236400	WYG Engineering Ltd	0010114232	2500.00	1415010388	21/06/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0236400	WYG Engineering Ltd	0010118714	1250.00	1415010388	25/09/2018	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0570200	Yorkshire Care Equipment	0010122249	2995.00	2600120303	06/12/2018	Equipment Acquisitions	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0490000	Yorkshire Storage Equipment Co Ltd	0010112006	523.56	1152030438	03/05/2018	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0577000	Yorkshire Water	0020017497	3769.39	8059042257	10/01/2019	Contractor Payments	Acqn of Lakeside Travelodge	Capital
Mansfield District Council	37UF	0176700	Zagota Creations Ltd	0010121710	725.00	4101000307	14/03/2019	Furniture Acquisitions	Crematorium	Revenue
Mansfield District Council	37UF	0176700	Zagota Creations Ltd	0010116181	850.00	4101000102	26/07/2018	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0176700	Zagota Creations Ltd	0010125704	850.00	4101000102	14/02/2019	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0010111656	14636.49	4101000156	26/04/2018	Insurance Fire	Crematorium	Revenue