

Mansfield District Council	37UF	0467000	ACS Office Solutions	0010129228	686.50	1340020422	20/06/2019	Computer Hardware Acquisition	ASB Mainstream	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010131496	4175.76	1162000422	20/06/2019	Computer Hardware Acquisition	Design Services	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010131496	695.96	1310000422	20/06/2019	Computer Hardware Acquisition	Licensing Act	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010131496	695.96	2200000422	20/06/2019	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010132254	695.96	1711000056	11/07/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010134511	707.59	1162000422	29/08/2019	Computer Hardware Acquisition	Design Services	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010138198	530.00	1181010422	28/11/2019	Computer Hardware Acquisition	Cust Supp Unit-Face to Face	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010137331	604.21	1437000422	31/10/2019	Computer Hardware Acquisition	Marketing/Communications	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010134843	695.96	1471000422	21/11/2019	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010136998	1208.42	1437000422	24/10/2019	Computer Hardware Acquisition	Marketing/Communications	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010141345	599.89	1152030438	06/02/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010143918	839.94	1152030438	26/03/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010143918	1679.88	2110000422	26/03/2020	Computer Hardware Acquisition	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010142747	1587.88	1711000056	05/03/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0202000	Actavo UK Limited	0010140211	1575.00	1221050388	16/01/2020	Hired/Contracted Services	Leis Dev ECCA Relay	Revenue
Mansfield District Council	37UF	0313500	Ad Tyres (Wholesale) Ltd	0010141257	579.70	1159000332	30/01/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0495000	ADI Uk Ltd	0010139141	1601.00	1437010388	12/12/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0495000	ADI Uk Ltd	0010139141	4999.00	1437010388	12/12/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010128873	1032.91	1460180102	18/04/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010128874	1306.39	1460240102	18/04/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010134533	500.01	2160000101	29/08/2019	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010135755	832.97	2160000101	26/09/2019	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010135167	702.05	1460640102	19/09/2019	Repair/Maintenance Buildings	C/Dev Regent Chambers Com.Area	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010141668	799.86	2160000101	13/02/2020	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010142010	1034.00	2160000102	13/02/2020	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010143315	770.67	2160000101	12/03/2020	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010128213	11025.00	1415010388	04/04/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0020018455	8631.00	1415010388	20/06/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010135193	10594.50	1415010388	12/09/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010137765	10353.00	1415010388	14/11/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0535400	Advance Planning Ltd	0010140503	11193.00	1415010388	16/01/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0601500	Advanced Insulation Ltd	0010138832	5813.33	1233000102	05/12/2019	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010134975	1192.81	1159000318	12/09/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010138094	1471.53	1187000320	21/11/2019	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010141172	693.38	1187000320	30/01/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010131048	1844.00	1415010388	06/06/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010131049	2735.00	1415010388	06/06/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010135598	2450.00	1415010388	24/09/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010137152	4400.00	1415010388	31/10/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010128031	4933.20	8010002263	04/04/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010129663	6125.83	8010002263	16/05/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010129664	660.00	8010002263	16/05/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010133587	7000.00	8010002263	08/08/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010133828	8736.63	8010002263	08/08/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010137209	2525.12	8010002263	12/12/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010136859	3054.41	8010002263	31/10/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010138684	3830.00	8004012257	12/12/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010137460	12000.00	8004012257	14/11/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0000000342	-10000.00	8004012257	30/01/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010141176	1214.58	8004012257	06/02/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010141176	2745.60	8004012257	06/02/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010140373	5000.00	8004012257	16/01/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010139544	6000.00	8004012257	09/01/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010140926	10000.00	8004012257	30/01/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0020019729	10000.00	8004012257	30/01/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	AF Construction Services (Mansfield) Ltd	0010141636	8865.56	8004012257	12/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0573600	Agile Applications	0010137311	3000.00	1250000388	31/10/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0137200	Agrovista UK Ltd	0010141259	852.00	1250000318	30/01/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0515700	AGSM	0010138590	680.00	2160000361	28/11/2019	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0515700	AGSM	0010143250	807.00	2160000405	12/03/2020	Registration/Memberships	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0063400	Air Liquide UK Ltd	0010131027	625.00	1317000300	06/06/2019	Air Pollution Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010128588	6391.22	1340040428	18/04/2019	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010132784	6391.22	1340040428	18/07/2019	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010138825	6391.22	1340040428	05/12/2019	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010140667	6391.22	1340040428	27/02/2020	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010133813	660.00	1250490388	08/08/2019	Hired/Contracted Services	Parks Maun Valley Nature Res	Revenue

Mansfield District Council	37UF	0270800	AJ Engineering Services	0010136287	1770.00	1221140388	10/10/2019	Hired/Contracted Services	Leis Dev Mid Play Forum	Revenue
Mansfield District Council	37UF	0468200	Akhter Computers PLC	0010140972	823.53	1152030438	30/01/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010135830	658.02	2165000320	03/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010136976	658.02	2165000320	24/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010141837	553.47	2161000318	13/02/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010140700	658.02	2161000318	23/01/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0491900	Alfred Bagnall & Sons(East Midlands) Ltd	0010137758	2214.72	4101000102	07/11/2019	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0443400	Aligned Assets Limited	0010138411	1499.50	1152030437	28/11/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0443400	Aligned Assets Limited	0010138411	2499.50	1152030437	28/11/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0443400	Aligned Assets Limited	0010143220	2067.00	1152030437	12/03/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0404400	Alison Maxwell Coaching Ltd	0010128358	550.40	1711000056	04/04/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0404400	Alison Maxwell Coaching Ltd	0010130190	1097.20	1711000056	16/05/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0320200	Alliance Contracting Solutions Ltd	0010131968	11516.77	1232000102	04/07/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0243400	Alma	0010136688	864.00	1159000414	31/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0243400	Alma	0010141283	628.00	4101000124	20/02/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0243400	Alma	0010141982	888.00	1300010318	20/02/2020	Materials Purchases	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0555500	Anders Elite	0010138552	600.25	1188000041	05/12/2019	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0555500	Anders Elite	0010137754	649.25	1188000041	07/11/2019	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010135600	1350.00	8004122257	26/09/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010136266	1138.00	8004122257	10/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010139099	2595.00	8004122257	12/12/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010136265	3603.00	8004122257	17/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010137393	5021.00	8004122257	07/11/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010135604	5400.00	8004122257	03/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010137394	7357.31	8004122257	31/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010138363	8378.00	8004122257	21/11/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010141349	3114.00	8004122257	06/02/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010142342	5190.00	8004122257	27/02/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020018278	1043.42	1467030388	01/05/2019	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020018421	1043.42	1467030388	03/06/2019	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020018599	1043.42	1467030388	03/07/2019	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020018752	1043.42	1467030388	08/08/2019	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020018895	1069.50	1467030388	02/09/2019	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020019413	1069.50	1467030388	02/12/2019	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020019034	1069.50	1467030388	01/10/2019	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020019207	1069.50	1467030388	01/11/2019	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020019788	1069.50	1467030388	03/02/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020019588	1069.50	1467030388	02/01/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020019954	1069.50	1467030388	02/03/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0559100	Aquam Water Services Ltd	0010138410	780.00	1174000388	28/11/2019	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0559100	Aquam Water Services Ltd	0010140144	780.00	1174000388	23/01/2020	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010128531	990.64	2160000351	11/04/2019	Protective Clothing Manl Wkrs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010130054	507.31	2160000351	16/05/2019	Protective Clothing Manl Wkrs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010130071	918.25	2160000351	16/05/2019	Protective Clothing Manl Wkrs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010132570	550.95	2165000320	11/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010133771	918.25	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010135510	918.25	2165000320	19/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010137511	565.60	2160000318	07/11/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010137730	683.10	1159000318	07/11/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010138694	1014.77	2160000318	05/12/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010137182	1014.77	2161000318	31/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010140907	918.00	2161000318	30/01/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010143278	855.60	2161000318	18/03/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010143424	940.25	2160000318	18/03/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010129115	903.15	2161000318	25/04/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010129001	1525.64	2160000351	18/04/2019	Protective Clothing Manl Wkrs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010131631	903.15	2161000318	20/06/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010132615	1460.80	2160000351	11/07/2019	Protective Clothing Manl Wkrs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010134726	1032.65	2161000318	05/09/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010135672	874.00	2160000351	26/09/2019	Protective Clothing Manl Wkrs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010138435	689.70	2160000351	28/11/2019	Protective Clothing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010137386	903.15	2161000318	07/11/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010138531	1062.40	2160000351	28/11/2019	Protective Clothing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010139245	903.15	2161000318	16/01/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010143132	903.15	2161000318	12/03/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010132327	978.00	2161000388	04/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010136677	998.00	1250000388	17/10/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010136753	1992.00	1250000107	17/10/2019	Repair/Maintenance Vandalism	Parks General	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010138156	11800.90	1233000102	28/11/2019	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0606200	Arnold Diggle & Company Ltd	0010133211	1100.00	1159000318	01/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0334900	Arthur J Gallagher Insurance Brokers Ltd	0010139758	1740.00	1175030391	19/12/2019	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0534700	Artventurers	0010140898	560.00	1437010388	23/01/2020	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0534700	Artventurers	0010140898	560.00	1437010388	23/01/2020	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0534700	Artventurers	0010140898	560.00	1437010388	23/01/2020	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010141061	1100.00	1250070388	30/01/2020	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010143819	1210.00	1360000388	26/03/2020	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010130197	10950.00	1181020437	23/05/2019	Systems Software	Cust Supp Unit-Telephony	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010142979	1000.00	1178000437	12/03/2020	Systems Software	Debtors Recovery	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010131799	690.00	4101000318	27/06/2019	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010137984	690.00	4101000318	14/11/2019	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010141503	690.00	4101000318	06/02/2020	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010129045	2900.00	1154000491	25/04/2019	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010128017	5562.50	11540020491	04/04/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010129512	91720.17	1154000409	02/05/2019	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010132848	10000.00	2200000388	18/07/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010133987	141819.69	1154000409	15/08/2019	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010133398	3929.50	1154000409	08/08/2019	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010136961	20379.50	1154000409	07/11/2019	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010139415	21000.00	1420000515	19/12/2019	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0020019162	33817.00	1626040388	22/10/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0020019162	65351.00	1626020388	22/10/2019	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010136960	86676.18	1154000409	21/11/2019	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010142354	600.00	2200000388	27/02/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010142012	16550.00	8006052258	13/02/2020	Materials	S106 Skegby Lane	Capital
Mansfield District Council	37UF	0004000	Ashfield District Council	0010140679	22763.50	1154000409	30/01/2020	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010140678	79787.03	1154000409	30/01/2020	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010128411	1103.00	1186000407	18/04/2019	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010132741	548.00	1163000102	07/07/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010130445	974.50	1186000407	04/07/2019	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010135403	1350.00	1186000407	26/09/2019	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010135405	810.50	1186000407	26/09/2019	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010138789	772.50	1186000407	12/12/2019	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010137712	1089.00	1250070388	07/11/2019	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010142746	1127.00	1186000407	12/03/2020	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0528200	Ashridge Executive Education	0010128360	3000.00	1153060061	16/05/2019	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0528200	Ashridge Executive Education	0010128360	3000.00	1153080061	16/05/2019	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0528200	Ashridge Executive Education	0010128360	6000.00	1711000056	16/05/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0619700	Ask Property	0020020131	693.32	2200000507	26/03/2020	Other Expenses General	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010134427	19613.27	8010002263	22/08/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010134427	11464.08	8010002263	22/08/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010134829	3995.50	8010002263	05/09/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010134829	525.00	8010002263	05/09/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010136942	2780.00	8010002263	24/10/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0012000	AT Event Services	0010138271	1550.90	1437010388	21/11/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0293900	Auto4 Ltd	0010139228	590.00	1159000414	12/12/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010140359	590.00	1159000318	16/01/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010143238	660.00	1159000400	12/03/2020	MOT Costs Operational	Fleet Administration	Revenue
Mansfield District Council	37UF	0160400	Axis Mechanical & Electrical Consulting	0010141346	5783.00	1163000100	06/02/2020	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0160400	Axis Mechanical & Electrical Consulting	0010141346	7926.00	1163000100	06/02/2020	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0531600	B & R Electric Ltd	0010139669	864.00	1231000102	19/12/2019	Repair/Maintenance Buildings	River Maun Leisure Centre	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010128646	850.00	1175010041	11/04/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010128647	850.00	1175010041	11/04/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010129219	850.00	1175010041	25/04/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010129218	850.00	1175010041	23/05/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010129540	850.00	1175010041	02/05/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010130199	1275.00	1175010041	16/05/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010130322	850.00	1175010041	23/05/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010131279	850.00	1175010041	13/06/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0419900	Badenoch & Clark	0010131281	1275.00	1175010041	13/06/2019	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010128591	6793.08	2161000388	11/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010128245	598.00	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010129421	1496.00	2161000388	02/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010129821	772.93	2161000388	09/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010132584	1064.00	2161000388	11/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010132527	897.00	2161000388	11/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010132528	2386.00	2161000388	11/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010133896	2194.00	2161000388	15/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010134050	2170.19	2161000388	15/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010135283	2067.00	2161000388	19/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010137279	632.00	2161000388	31/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010137293	788.00	2161000388	31/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010137287	3190.00	2161000388	31/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010142404	1380.00	2161000388	27/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010141873	3320.00	2161000388	13/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010133425	4000.00	1250000102	08/08/2019	Repair/Maintenance Buildings	Parks General	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010133425	1938.00	1250000107	08/08/2019	Repair/Maintenance Vandalism	Parks General	Revenue
Mansfield District Council	37UF	0087700	Banner	0010128533	597.53	2161000366	11/04/2019	Printing	Repairs/Routine	Revenue
Mansfield District Council	37UF	0087700	Banner	0010129888	601.08	2160000366	09/05/2019	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0087700	Banner	0010131629	765.00	2161000366	20/06/2019	Printing	Repairs/Routine	Revenue
Mansfield District Council	37UF	0087700	Banner	0010138828	625.39	2160000366	12/12/2019	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0087700	Banner	0010135503	1308.88	1437000422	10/10/2019	Computer Hardware Acquisition	Marketing/Communications	Revenue
Mansfield District Council	37UF	0483800	Banner Business Solutions Ltd	0010143156	745.32	1437000433	12/03/2020	Mobile Phones	Marketing/Communications	Revenue
Mansfield District Council	37UF	0483800	Banner Business Solutions Ltd	0010142712	1268.56	1711000056	05/03/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0012800	Banner Plant Ltd	0010132771	2098.20	1250140318	18/07/2019	Materials Purchases	Parks The Carrs Warsop	Revenue
Mansfield District Council	37UF	0012800	Banner Plant Ltd	0010140517	820.00	1437010388	23/01/2020	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0012800	Banner Plant Ltd	0010140518	820.00	1437010388	23/01/2020	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010128935	7585.83	8058002257	18/04/2019	Contractor Payments	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010123774	-2043.07	8073002257	18/04/2019	Contractor Payments	Amber Valley BC CCTV	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010123862	1393.68	8058002252	18/04/2019	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010130961	1952.50	8073002257	06/06/2019	Contractor Payments	Amber Valley BC CCTV	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010130961	8383.85	8073002257	06/06/2019	Contractor Payments	Amber Valley BC CCTV	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010133927	2050.19	1345000388	15/08/2019	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010134505	2050.19	1340040388	29/08/2019	Hired/Contracted Services	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010134529	-2050.19	1345000388	21/11/2019	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010139517	2050.19	1345000388	19/12/2019	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010137999	2050.19	1345000388	21/11/2019	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010135415	2050.19	1345000388	21/11/2019	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010142096	1632.25	8058002257	20/02/2020	Contractor Payments	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010140783	2050.19	1345000388	23/01/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010138598	2050.19	1345000388	23/01/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010142097	2050.19	1345000388	20/02/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010142222	2050.19	1345000388	20/02/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0230000	Bayliss Printing Company Ltd	0010134855	549.00	1159000314	12/09/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0489500	Bechtel Direct Limited	0010132610	856.72	2200000422	11/07/2019	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0123000	Bees Knees Pest Control & Hygiene	0010131585	875.00	8004122257	20/06/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0123000	Bees Knees Pest Control & Hygiene	0010134057	500.00	8004022257	15/08/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0123000	Bees Knees Pest Control & Hygiene	0010136684	500.00	8004122257	17/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010128352	2187.50	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010128353	6443.75	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010128354	9356.25	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010129014	1500.00	2161000388	18/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010130284	6582.50	2161000388	16/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010130263	7200.00	2161000388	16/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010131201	-612.50	2161000388	27/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010131783	3325.00	2161000388	27/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010131784	10281.25	2161000388	27/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010133667	1531.25	2161000388	08/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010133612	1150.00	2161000388	08/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010134423	1087.50	2161000388	22/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010136993	-1381.25	2161000388	24/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010139529	-1000.00	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010136608	-659.57	2161000388	17/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010136606	-599.22	2161000388	17/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010139523	-500.00	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010136740	1684.12	1160000388	17/10/2019	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010139473	2450.00	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010139474	2500.00	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010139504	3350.00	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010139475	3475.00	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010136988	4487.50	2161000388	24/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010138005	5625.00	2161000388	28/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010136528	5681.25	2161000388	17/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010140160	2600.00	2161000388	09/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010140165	4162.50	2161000388	09/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010140167	4600.00	2161000388	09/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010142109	4775.00	2161000388	20/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010142112	5750.00	2161000388	20/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010142497	6350.00	2161000388	27/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010143612	6050.00	2161000388	26/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010143623	5529.30	2161000388	26/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0542500	Bemrose Booth Paragon	0010132830	668.40	1510000302	08/08/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0542500	Bemrose Booth Paragon	0010137968	668.40	1510000302	14/11/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0014400	Beta Solutions	0000000321	1485.00	1163000102	09/08/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0014400	Beta Solutions	0010132016	-1485.00	1163000102	09/08/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0346200	Blade Roofing Ltd	0010140168	734.00	1451010388	09/01/2020	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0016100	Blue Print (General Partner) Ltd	0020018081	3983.91	1460180141	18/04/2019	Rent of Premises	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0606800	Blue Profile Ltd	0010136616	1021.89	1152030438	17/10/2019	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0606800	Blue Profile Ltd	0010136616	1231.80	1152030438	17/10/2019	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0210200	Bluelines Roofing Ltd	0010129677	1800.00	1250000107	16/05/2019	Repair/Maintenance Vandalism	Parks General	Revenue
Mansfield District Council	37UF	0210200	Bluelines Roofing Ltd	0010132727	782.00	1163000102	18/07/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0210200	Bluelines Roofing Ltd	0010143829	3000.00	1163000102	26/03/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0416200	Bmtrader	0010141052	3297.00	2161000395	30/01/2020	Licences	Repairs/Routine	Revenue
Mansfield District Council	37UF	0416200	Bmtrader	0010141046	3297.00	2161000395	30/01/2020	Licences	Repairs/Routine	Revenue
Mansfield District Council	37UF	0016600	Bonsers Nottingham Ltd	0010142291	585.00	1460750102	27/02/2020	Repair/Maintenance Buildings	C/Dev 37 West Gate	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010138154	1992.50	1221050388	21/11/2019	Hired/Contracted Services	Leis Dev ECCA Relay	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010140639	700.00	1121000303	23/01/2020	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010129634	520.00	1350000202	09/05/2019	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010131815	520.00	1350000202	27/06/2019	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010133954	520.00	1350000202	15/08/2019	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010134966	520.00	1350000202	12/09/2019	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010136317	520.00	1350000202	10/10/2019	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010138908	520.00	1350000202	05/12/2019	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010140501	520.00	1350000202	16/01/2020	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010142119	520.00	1350000202	20/02/2020	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0017500	British Standards Institution	0010140798	836.00	2160000361	23/01/2020	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0397000	British Telecommunications PLC	0020018332	2422.59	8059042257	06/06/2019	Contractor Payments	Acqn of Lakeside Travelodge	Capital
Mansfield District Council	37UF	0397000	British Telecommunications PLC	0020018838	1399.30	8059042257	05/09/2019	Contractor Payments	Acqn of Lakeside Travelodge	Capital
Mansfield District Council	37UF	0018300	Brownlee Fabrications Ltd	0010133608	884.00	1163000107	08/08/2019	Repair/Maintenance Vandalism	Civic Centre	Revenue
Mansfield District Council	37UF	0018300	Brownlee Fabrications Ltd	0010133608	998.00	1163000107	08/08/2019	Repair/Maintenance Vandalism	Civic Centre	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010139617	506.00	1250000318	19/12/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0017700	BT	0010129357	5747.37	2150000439	02/05/2019	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010129358	2926.89	2150000439	02/05/2019	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010131663	2560.26	2160000437	20/06/2019	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010131663	803.58	1200000439	20/06/2019	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010131663	1645.86	1160000439	20/06/2019	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010131663	925.02	1463030439	20/06/2019	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010131663	803.58	4101000439	20/06/2019	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010133299	5574.79	2150000439	01/08/2019	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010133395	2767.44	2150000439	01/08/2019	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010135584	803.58	1200000439	10/10/2019	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010135584	803.58	4101000439	10/10/2019	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010135584	925.00	1463030439	10/10/2019	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010135584	1645.83	1160000439	10/10/2019	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010135584	2560.31	2160000437	10/10/2019	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010137002	2693.74	2150000439	31/10/2019	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010137001	5685.87	2150000439	31/10/2019	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010141542	2719.61	2150000439	06/02/2020	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010141544	5799.68	2150000439	06/02/2020	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0135900	BT Redcare	0010128642	1970.00	1345000439	18/04/2019	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0637300	Building Research Establishment Group	0010143751	15974.00	1605000507	26/03/2020	Hired/Contracted Services	Private Sector Housing	Revenue
Mansfield District Council	37UF	0637300	Building Research Establishment Group	0010142440	15975.00	1605000507	05/03/2020	Hired/Contracted Services	Private Sector Housing	Revenue
Mansfield District Council	37UF	0199300	Burrows Recovery	0010142957	820.22	1159000332	12/03/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0305500	BWB Roofing Ltd	0010141440	2425.00	1231000102	06/02/2020	Repair/Maintenance Buildings	River Maun Leisure Centre	Revenue
Mansfield District Council	37UF	0001700	Byron Glass Company	0010131646	731.50	1163000100	27/06/2019	Planned Preventative Mce	Civic Centre	Revenue

Mansfield District Council	37UF	0001700	Byron Glass Company	0010138183	2191.75	4101000102	28/11/2019	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010128963	1087.10	1360000388	18/04/2019	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010140023	951.42	1330000318	09/01/2020	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010137992	2000.00	1410000388	14/11/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010135878	3500.00	1410000388	03/10/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010142194	2100.00	1410000388	20/02/2020	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0333600	CACI Ltd	0010133405	2412.56	2150000470	08/08/2019	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010132886	612.00	2161000388	18/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010133023	720.00	2161000388	18/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010134186	720.00	2161000388	22/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010133829	720.00	2160000388	08/08/2019	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010135687	782.40	2161000388	26/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010135688	612.00	2161000388	26/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010134933	720.00	2161000388	05/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010136044	612.00	2161000388	03/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010139785	612.00	2161000388	02/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010139787	612.00	2161000388	02/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010139784	612.00	2161000318	02/01/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010140447	672.00	2161000388	16/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010140037	782.40	2161000388	09/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010139786	782.40	2161000388	02/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010128821	780.00	1159000388	18/04/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010133455	2847.00	1159000388	01/08/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010137333	780.00	1159000388	31/10/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010136098	1777.85	1159000318	03/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0251200	CAMEO	0010129325	51535.00	4101000529	25/04/2019	CAMEO Non-Abatement Fees	Crematorium	Revenue
Mansfield District Council	37UF	0251200	CAMEO	0010143537	60005.00	4101000529	18/03/2020	CAMEO Non-Abatement Fees	Crematorium	Revenue
Mansfield District Council	37UF	0629100	Candor Care Limited	0010142492	2450.00	8004012257	27/02/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010128640	519.06	1174000437	11/04/2019	Systems Software	Town Centre Operations	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010128640	4155.18	1179000437	11/04/2019	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0020018312	3988.04	1179000373	16/05/2019	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010128212	3135.00	1151000437	16/05/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0020018474	3958.97	1179000373	20/06/2019	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0020018623	3493.41	1179000373	19/07/2019	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010132787	625.00	1115000388	18/07/2019	Hired/Contracted Services	BID Admin Expenses	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0020018870	3688.50	1179000373	21/08/2019	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010136460	547.14	9233329999	17/10/2019	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010137218	8700.00	1175010437	07/11/2019	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010142717	2090.00	1175010437	05/03/2020	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0346000	Capita Gas Registration and Ancillary	0020020112	780.50	2160000405	18/03/2020	Registration/Memberships	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0600700	Capita IT Services Ltd	0010132806	701.44	1162000422	18/07/2019	Computer Hardware Acquisition	Design Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010136741	980.00	1175010437	17/10/2019	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010136412	1036.00	1175010437	10/10/2019	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010136410	1040.00	1175010437	17/10/2019	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010138625	1119.00	1175010437	28/11/2019	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010138059	1800.00	1175010437	21/11/2019	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010138061	2162.00	1175010437	21/11/2019	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010139008	2163.00	1175010437	12/12/2019	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010138302	2233.00	1175010437	21/11/2019	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010138644	3218.00	1175010437	28/11/2019	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010136478	10090.36	1175010437	17/10/2019	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010140531	980.00	1175010437	23/01/2020	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010140133	2152.00	1175010437	23/01/2020	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010140562	2798.00	1175010437	23/01/2020	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010140824	3920.00	1175010437	23/01/2020	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0643000	Caretower Ltd	0010143323	6457.67	1152030437	26/03/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0299200	Carlton Design and Fabrication	0010136207	3628.60	8010002263	24/10/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0299200	Carlton Design and Fabrication	0010140565	2157.50	8010002263	16/01/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010128179	1044.00	1325000388	04/04/2019	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010128180	1009.00	1325000388	04/04/2019	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010131065	1069.00	1325000388	13/06/2019	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010132026	984.00	1325000388	27/06/2019	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010138406	909.00	1325000388	05/12/2019	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010138403	909.00	1325000388	05/12/2019	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010136480	984.00	1325000388	17/10/2019	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010135611	1154.00	1325000388	03/10/2019	Hired/Contracted Services	Dog Control Service	Revenue

Mansfield District Council	37UF	0590100	Cheshire Estates & Legal Limited	0020018363	4565.76	2160000491	13/06/2019	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010128522	667.98	2165000320	11/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010130098	1258.20	2165000320	16/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0131235	Cheshires	0010131235	623.60	2165000320	13/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010132499	976.58	2165000320	11/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010133683	1249.16	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010134874	1287.40	2165000320	05/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010134877	1091.30	2165000320	05/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010134888	-1091.30	2165000320	05/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010138201	1989.93	2165000320	21/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010143794	524.16	2165000320	26/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0361200	Chesterfield College	0010142289	500.00	1711000056	20/02/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010128540	1198.00	1159000314	18/04/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010131806	950.00	1159000414	27/06/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010131006	1198.00	1159000314	06/06/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010134428	1198.00	1159000314	22/08/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010134429	950.00	1159000314	22/08/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010135549	1447.00	1159000314	19/09/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010135577	1447.00	1159000314	26/09/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010135578	1447.00	1159000314	26/09/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010137520	1447.00	1159000314	07/11/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010136060	1447.00	1159000314	03/10/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010138944	1447.00	1159000314	05/12/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010142405	950.00	1159000314	27/02/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010139929	1198.00	1159000314	02/01/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010143965	1198.00	1159000314	26/03/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010142640	1198.00	1159000314	05/03/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010142641	1198.00	1159000314	05/03/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0044400	Christine Graham Consultancy Ltd	0010130579	4950.00	1153070061	30/05/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0044400	Christine Graham Consultancy Ltd	0010131513	4000.00	1340030388	20/06/2019	Hired/Contracted Services	Community Safety Funded Posts	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010128805	1028.58	1200000104	18/04/2019	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010136736	564.00	1200000102	17/10/2019	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010136800	874.04	4101000102	24/10/2019	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0025700	Church Organ World	0010136795	625.00	4101000102	17/10/2019	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010134831	1645.00	1471000450	05/09/2019	Conference Expenses	Property Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010138315	3690.00	1175010360	21/11/2019	Books/Publications General	Financial Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010141424	3375.00	1175010470	06/02/2020	Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010141425	3700.00	1175010360	06/02/2020	Books/Publications General	Financial Services	Revenue
Mansfield District Council	37UF	0232300	Cirrus Research Plc	0010135228	525.00	1711000056	26/09/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0232300	Cirrus Research Plc	0010136596	1387.00	1317000321	17/10/2019	Noise Monitor Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0352800	City Energy Assessors Ltd	0010135428	525.00	1245060102	19/09/2019	Repair/Maintenance Buildings	William Kaye Hall	Revenue
Mansfield District Council	37UF	0022700	City Hygiene Services Limited	0010135069	2783.00	1330000388	09/01/2020	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0640000	City Irrigation Ltd	0010142719	2380.30	1251000318	05/03/2020	Materials Purchases	Allotments	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010128670	643.94	8004022258	11/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010128671	643.94	8004022258	11/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010128050	643.94	8004022258	04/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010128051	643.94	8004022258	04/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127641	643.94	8004022258	04/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127642	643.94	8004022258	18/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127718	643.94	8004022258	04/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010127719	643.94	8004022258	04/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010128217	643.94	8004022258	04/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010128197	643.94	8004022258	04/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010129221	774.36	8004022258	25/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010129222	774.36	8004022258	25/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010129223	774.36	8004022258	25/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010129224	774.36	8004022258	25/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010129225	774.36	8004022258	25/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010129095	643.94	8004022258	18/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010129096	743.36	8004022258	18/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010129097	643.94	8004022258	18/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010129098	660.32	8004022258	18/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010129099	621.65	8004022258	18/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010129100	765.65	8004022258	18/04/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010128525	640.96	2161000318	11/04/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010128526	640.96	2161000318	11/04/2019	Materials Purchases	Repairs/Routine	Revenue

Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010129990	2255.50	2290000303	16/05/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010131521	2255.50	2290000303	20/06/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010132616	2385.50	2290000303	11/07/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010134046	2385.50	2290000303	22/08/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010135342	2385.50	2290000303	19/09/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010137998	2385.50	2290000303	14/11/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010136964	2385.50	2290000303	24/10/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010139391	2385.50	2290000303	19/12/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010140357	2385.50	2290000392	16/01/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010142234	2489.50	2290000303	20/02/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010143663	2489.50	2290000303	26/03/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0542400	CT Skills Ltd	0010133578	1000.00	1430070466	01/08/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010128513	1650.00	2161000388	11/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010130009	1125.00	2161000388	16/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010131245	550.00	2161000388	13/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010133743	850.00	2161000388	08/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010134313	800.00	2161000388	22/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010140145	600.00	2161000388	09/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010140735	2150.00	2161000318	23/01/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0589800	D LP Planning Ltd	0020018451	19979.06	1415010388	17/06/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0589800	D LP Planning Ltd	0010134182	6121.60	1415010388	22/08/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0589800	D LP Planning Ltd	0010137387	5224.00	1415010388	31/10/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0589800	D LP Planning Ltd	0010138622	6088.00	1415010388	28/11/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0589800	D LP Planning Ltd	0010141357	950.00	1415010388	06/02/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0589800	D LP Planning Ltd	0010140032	4960.00	1415010388	09/01/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0589800	D LP Planning Ltd	0010140002	6088.00	1415010388	09/01/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010139152	580.34	4101000439	12/12/2019	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010138841	935.95	4101000439	05/12/2019	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010141857	769.66	4101000439	13/02/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010142838	553.43	4101000439	05/03/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010143268	562.34	4101000439	12/03/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0133600	Daisy IT Managed Services Ltd	0010140699	13219.78	1152030424	23/01/2020	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010130664	770.00	2161000388	30/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010130106	1050.00	2161000388	16/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010130100	990.00	2161000388	16/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010132706	1400.00	2161000388	18/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010133933	585.00	2161000388	15/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010133936	900.00	2161000388	15/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010137087	530.00	2161000388	24/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010136599	570.00	2161000388	17/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010137089	570.00	2161000388	24/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010138162	640.00	2161000388	21/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010137210	699.00	2161000388	31/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010138837	860.00	2161000388	05/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010136597	1350.00	2161000388	17/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010141441	940.00	2161000388	06/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0300500	Dash Information Systems Ltd	0010137347	829.00	4101000481	31/10/2019	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010130492	854.40	1325000380	23/05/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010129791	3797.63	1325000381	09/05/2019	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010130234	3797.63	1325000381	16/05/2019	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010131334	1278.75	1325000380	13/06/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010131543	3797.63	1325000381	20/06/2019	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010132730	1184.45	1325000380	18/07/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010132732	3797.63	1325000381	18/07/2019	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010133770	1184.45	1325000380	08/08/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010133792	3797.63	1325000381	08/08/2019	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010135607	1231.60	1325000380	26/09/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010138404	524.35	1325000380	28/11/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010136319	760.10	1325000380	10/10/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010138897	760.10	1325000380	05/12/2019	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010136335	3797.63	1325000381	10/10/2019	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010137597	3797.63	1325000381	07/11/2019	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010138896	3797.63	1325000381	05/12/2019	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010139096	3797.63	1325000381	12/12/2019	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010140306	901.55	1325000380	09/01/2020	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010142283	948.70	1325000380	20/02/2020	Dog Control Officer Call Out	Dog Control Service	Revenue

Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010141491	3797.63	1325000381	06/02/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010140085	3797.63	1325000381	09/01/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010143397	854.40	1325000380	18/03/2020	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010143413	3797.63	1325000381	18/03/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010131819	1184.00	1159000222	27/06/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010132835	2320.00	1159000222	18/07/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010135515	2668.00	1159000222	19/09/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010137874	1760.00	1159000222	14/11/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010139224	2436.00	1159000414	12/12/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010137276	2436.00	1159000222	31/10/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010137275	2552.00	1159000222	31/10/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010137557	2668.00	1159000414	07/11/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010139363	3542.00	1159000222	19/12/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010137558	3726.00	1159000222	07/11/2019	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010140479	2552.00	1159000222	16/01/2020	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010141701	2668.00	1159000222	06/02/2020	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018354	628.28	1201010340	20/05/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018355	685.61	1201010340	20/05/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018358	619.74	1201010340	20/05/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018359	1400.73	1201010340	20/05/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018465	893.78	1201010340	20/06/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018468	937.21	1201010340	20/06/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018470	546.70	1201010340	20/06/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018473	769.21	1201010340	20/06/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018658	680.57	1201010340	22/07/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018660	882.58	1201010340	22/07/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018662	768.64	1201010340	22/07/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018663	601.79	1201010340	22/07/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020018945	1412.80	1201010340	20/09/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020019340	555.83	1201010340	20/11/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020019337	585.91	1201010340	20/11/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020019503	592.65	1201010340	20/12/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020019336	792.13	1201010340	20/11/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020019172	1144.87	1201010340	21/10/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020019509	1720.96	1201010340	20/12/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020019699	600.06	1201010340	20/01/2020	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020020103	656.69	1201010340	20/03/2020	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0597600	DD - Allpay Limited	0020018277	31000.00	2600110573	01/05/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0597600	DD - Allpay Limited	0020018420	31000.00	2600110573	03/06/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0597600	DD - Allpay Limited	0020018589	31000.00	2600110573	01/07/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0597600	DD - Allpay Limited	0020018751	31000.00	2600110573	01/08/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0597600	DD - Allpay Limited	0020018894	31000.00	2600110573	02/09/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0597600	DD - Allpay Limited	0020019412	31000.00	2600110573	02/12/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0597600	DD - Allpay Limited	0020019206	31000.00	2600110573	01/11/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0597600	DD - Allpay Limited	0020019033	31000.00	2600110573	01/10/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0597600	DD - Allpay Limited	0020019787	31000.00	2600110573	03/02/2020	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0597600	DD - Allpay Limited	0020019594	31000.00	2600110573	02/01/2020	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0597600	DD - Allpay Limited	0020019953	31000.00	2600110573	02/03/2020	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020018403	582.76	1171000201	28/05/2019	Fuel	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020018308	611.99	1171000201	13/05/2019	Fuel	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020018548	811.43	1171000201	28/06/2019	Fuel	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020018771	682.67	1171000201	12/08/2019	Fuel	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020018348	1784.00	1154000386	24/05/2019	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020018459	2271.00	1154020491	17/06/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020018536	1542.00	1154000386	24/06/2019	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020018669	820.00	1154020491	24/07/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020018621	4101.00	1154020491	16/07/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020018683	688.00	1154000386	16/07/2019	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020018932	831.00	1154020491	16/09/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020019001	2230.00	1154000386	24/09/2019	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020019122	750.00	1154020491	24/07/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020019571	892.00	1154000386	24/12/2019	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020019183	892.00	1154000386	24/10/2019	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020019489	1280.00	1154020491	16/12/2019	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020019368	1663.00	1154000386	25/11/2019	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020019320	2566.00	1154020491	18/11/2019	External Legal Expenses	Legal Services Holding Account	Revenue

Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020019714	527.53	1154020491	24/01/2020	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020019715	771.00	1154000386	24/01/2020	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020019923	1746.00	1154000386	24/02/2020	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020019872	2017.00	1154020491	17/02/2020	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020020086	1852.00	1154020491	16/03/2020	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020020139	1421.00	1154000386	24/03/2020	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0147000	DD - HM Land Registry	0020018930	866.00	1154000394	20/09/2019	Land Registry Service	Legal Services	Revenue
Mansfield District Council	37UF	0143900	DD - Information Commissioner's Office	0020019040	2895.00	1722000470	02/10/2019	Subscriptions	Data Protection Act	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020018313	13873.59	9240519999	16/05/2019	Card Charges	Cash collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020018408	948.26	1718000573	28/05/2019	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020018458	14852.32	9240519999	17/06/2019	Card Charges	Cash collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020018620	16432.46	9240519999	16/07/2019	Card Charges	Cash collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020018776	8311.53	9240519999	16/08/2019	Card Charges	Cash collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020018931	6454.95	9240519999	16/09/2019	Card Charges	Cash collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020019031	968.06	1718000573	30/09/2019	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020019219	951.71	1718000573	28/10/2019	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020019587	963.52	1718000573	30/12/2019	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020019371	1016.12	1718000573	29/11/2019	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020019121	8305.66	9240519999	16/10/2019	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020019319	11569.38	9240519999	18/11/2019	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020019488	12997.64	9240519999	16/12/2019	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020019748	900.49	1718000573	28/01/2020	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020019934	923.31	1718000573	28/02/2020	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020019871	5135.32	9240519999	17/02/2020	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020019635	10928.79	9240519999	16/01/2020	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020020085	8555.70	9240519999	16/03/2020	Card Charges	Cash collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020020164	685.62	1718000573	30/03/2020	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020018399	1216.42	9240519999	31/05/2019	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020018279	1325.14	9240519999	01/05/2019	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020018590	1178.74	9240519999	01/07/2019	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020018897	981.59	9240519999	02/09/2019	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020019592	991.33	9240519999	31/12/2019	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020019416	1155.31	9240519999	02/12/2019	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020019035	1159.65	9240519999	01/10/2019	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020019203	1190.30	9240519999	31/10/2019	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020019733	1041.52	9240519999	31/01/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020020166	1145.41	9240519999	31/03/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020019957	1160.66	9240519999	02/03/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020018349	52523.26	9240519999	20/05/2019	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020018350	26000.31	9240519999	20/05/2019	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020018464	45581.24	9240519999	19/06/2019	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020018539	22196.01	9240519999	25/06/2019	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020018605	17618.82	9240519999	12/07/2019	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020018619	45870.76	9240519999	16/07/2019	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020018862	38272.37	9240519999	19/08/2019	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020018863	24316.19	9240519999	19/08/2019	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020018933	32880.10	9240519999	16/09/2019	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020018934	21799.72	9240519999	16/09/2019	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020019064	20726.43	9240519999	11/10/2019	Gas	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020019274	20989.99	9240519999	12/11/2019	Gas	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020019457	37229.96	9240519999	12/12/2019	Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020019118	37721.97	9240519999	14/10/2019	Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020019273	38275.18	9240519999	12/11/2019	Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020019458	45590.96	9240519999	13/12/2019	Gas	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020019862	32503.65	9240519999	14/02/2020	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020019647	38951.36	9240519999	17/01/2020	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020019646	50086.07	9240519999	17/01/2020	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020019873	53009.84	9240519999	17/02/2020	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020020087	45639.18	9240519999	16/03/2020	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020020088	43063.85	9240519999	16/03/2020	Gas	Various	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020018339	586.68	1200000373	21/05/2019	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020018483	522.84	1200000373	20/06/2019	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020018630	509.56	1200000373	19/07/2019	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020018940	725.38	1200000373	19/09/2019	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020019180	842.92	1200000373	22/10/2019	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020019333	1015.20	1200000373	19/11/2019	Card Charges	Palace Theatre General	Revenue

Mansfield District Council	37UF	0149900	DD - Worldpay	0020019501	1310.79	1200000373	19/12/2019	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020019889	943.13	1200000373	19/02/2020	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020019706	1191.64	1200000373	21/01/2020	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020020098	748.39	1200000373	19/03/2020	Card Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0451400	Deans Banqueting Suite	0010138067	600.00	1702000507	21/11/2019	Event	Civic Promotions	Revenue
Mansfield District Council	37UF	0451400	Deans Banqueting Suite	0010137749	1000.00	1702000507	14/11/2019	Event	Civic Promotions	Revenue
Mansfield District Council	37UF	0451400	Deans Banqueting Suite	0010138543	1271.00	1702000507	28/11/2019	Event	Civic Promotions	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010128819	537.89	1159000414	18/04/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010128772	819.93	1159000414	18/04/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010129345	564.70	1159000318	25/04/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010128950	564.70	1159000318	18/04/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010128458	1000.34	1159000318	11/04/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010129654	5974.00	1159000312	09/05/2019	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010130069	781.73	1159000318	16/05/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010130880	1494.37	1159000414	06/06/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010131941	1731.18	1159000318	27/06/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010130984	771.82	1159000318	06/06/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010132782	786.05	1159000414	18/07/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010133479	661.35	1159000414	01/08/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010133956	716.71	1159000318	15/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010134331	540.83	1159000318	22/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010133476	709.67	1159000318	01/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010133478	746.47	1159000318	01/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010133169	564.70	1159000318	01/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010134329	556.03	1187000320	22/08/2019	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010134959	685.16	1159000318	12/09/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010135627	733.45	1159000318	26/09/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010134849	657.53	1159000318	12/09/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010136703	-733.45	1159000318	31/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010138336	529.31	1159000318	21/11/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010136090	587.15	1159000318	03/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010138891	679.79	1159000318	05/12/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010136701	781.26	1159000318	31/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010137407	790.19	1159000318	31/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010136365	884.54	1159000318	10/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010139024	927.17	1159000318	12/12/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010138941	931.52	1159000414	05/12/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010135898	1292.09	1159000414	03/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010135895	1581.24	1159000414	03/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010138336	1662.63	1159000318	21/11/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010138497	2207.26	1159000414	28/11/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010141956	517.50	1187000320	20/02/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010141212	577.14	1187000320	30/01/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010141956	590.62	1159000318	20/02/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010141697	612.04	1159000318	06/02/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010142137	916.00	1159000318	20/02/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010143541	1090.38	1159000318	18/03/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010142645	650.13	1187000320	05/03/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0030100	Derby City Council	0010130246	3000.00	1605000470	23/05/2019	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0030100	Derby City Council	0010129687	2000.00	2150000058	23/05/2019	Training Expenses Staff	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0030100	Derby City Council	0010129687	2000.00	2160000058	23/05/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0519000	Derby City Mission	0010136454	48174.30	2200000388	17/10/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0576000	Derby Legal Services Ltd	0010134098	800.00	1326000491	12/09/2019	External Legal Expenses	Removal of Travellers	Revenue
Mansfield District Council	37UF	0511100	Derbyshire Building Control Partnership	0010128187	2700.00	1400000388	04/04/2019	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0030400	Derbyshire County Council	0010129102	1500.00	1605000470	18/04/2019	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0578600	Derbyshire Geotechnical Ltd	0010126530	21556.15	8072002257	04/04/2019	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0578600	Derbyshire Geotechnical Ltd	0010142646	1371.30	8072002257	05/03/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0471000	Derwent Waste Management Ltd	0010129062	1146.00	1355000414	08/03/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0452200	Digital Media Systems	0010140248	680.04	1437000370	16/01/2020	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0452200	Digital Media Systems	0010140248	2935.00	1437000370	16/01/2020	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0002700	DIPT Protrade Ltd	0010142395	659.00	1349000318	05/03/2020	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0002700	DIPT Protrade Ltd	0010143401	659.00	1349000318	18/03/2020	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0002700	DIPT Protrade Ltd	0010143759	659.00	1349000318	26/03/2020	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0624400	Direct Fabrics	0010138187	544.00	1200000102	21/11/2019	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0624400	Direct Fabrics	0010138189	952.00	1200000102	21/11/2019	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0128000	District Council's Network	0010128625	814.00	1700000470	11/04/2019	Subscriptions	Democratic Representation/Mgmt	Revenue

Mansfield District Council	37UF	0408500	DLF Seeds Ltd	0010137029	640.32	1250000318	31/10/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0408500	DLF Seeds Ltd	0010136955	794.00	1250000318	24/10/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0031700	Dobson UK LLP	0010134606	13190.00	1250000388	29/08/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0031700	Dobson UK LLP	0010136474	13190.00	1250000388	17/10/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0032000	Document Output Solutions UK Ltd	0010131659	928.00	1178000388	27/06/2019	Hired/Contracted Services	Debtors	Revenue
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010124879	11096.00	8010002263	04/04/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010132012	2145.00	8010002263	27/06/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010132032	2115.00	8010002263	27/06/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010131709	1670.00	8010002263	20/06/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010132011	2157.00	8004012257	27/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010131710	1665.00	8004012257	20/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010132229	1230.00	2110000104	04/07/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010133806	2475.36	8004012257	08/08/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010133582	1140.00	2110000104	01/08/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010135801	1929.43	8010002263	26/09/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010138216	1430.00	8010002263	28/11/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010137624	2445.00	8010002263	07/11/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010137867	2445.00	8010002257	14/11/2019	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010137625	4970.00	8010002263	07/11/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010143249	2203.00	8010002263	12/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010142618	4645.00	8010002263	18/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0564900	Doncaster Borough Council	0010132355	618.47	1467030102	04/07/2019	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0031400	DORMA UK Limited	0010137576	793.88	1210000102	07/11/2019	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0501300	Dotted Eyes Ltd	0010139416	6650.00	1152030437	16/01/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010128265	600.00	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010129135	635.00	2161000388	25/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010131979	560.00	2161000388	27/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010134051	1180.00	2161000388	15/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0000000332	-660.00	2161000388	12/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010139262	660.00	2161000388	12/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0020019448	660.00	2160000388	12/12/2019	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010141193	516.00	2161000388	30/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010141975	560.00	2161000388	13/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010141966	760.00	2161000388	13/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010141965	800.00	2161000388	13/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0189100	Driver & Vehicle Licensing Agency	0020018896	2080.00	1159000203	02/09/2019	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF	0189100	Driver & Vehicle Licensing Agency	0020019042	4420.00	1159000203	03/10/2019	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF	0517400	Driver Hire Group Services Ltd	0010136130	875.00	1159000388	10/10/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010130194	1344.13	1100000388	16/05/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010130496	669.10	1100000388	23/05/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010128881	1125.07	1100000388	30/05/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010131040	1002.32	1100000388	06/06/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010130970	1060.18	1100000388	06/06/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010131810	607.84	1100000388	27/06/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010131291	560.93	1100000388	13/06/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010132161	831.15	1100000388	04/07/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010133382	522.86	1100000388	01/08/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010133869	704.58	1100000388	29/08/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010134761	691.01	1100000388	05/09/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010138955	589.04	1105000388	12/12/2019	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010136170	605.38	1105000388	10/10/2019	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010137830	623.62	1105000388	14/11/2019	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010138750	718.44	1100000388	05/12/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010136164	737.73	1100000388	10/10/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010141356	552.39	1100000388	06/02/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010141850	563.79	1105000388	13/02/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010139901	581.32	1100000388	02/01/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010140209	866.11	1100000388	09/01/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010142078	9919.98	1350000318	20/02/2020	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010143840	14023.00	1100000388	26/03/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010143840	944.16	1110000388	26/03/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010143840	1743.61	1105000388	26/03/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010143841	2376.10	1100000388	26/03/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010142722	588.86	1100000388	05/03/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010142936	518.56	1105000388	12/03/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0633400	Dukeries Homes Ltd	0020019622	1000.00	1410001950	16/01/2020	Planning Applications (No VAT)	Development Management	Revenue

Mansfield District Council	37UF	0594100	E & SW Knowles & Company Ltd	0010131096	1217.98	2161000318	06/06/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0594100	E & SW Knowles & Company Ltd	0010131097	775.93	2161000318	06/06/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0594100	E & SW Knowles & Company Ltd	0010134870	721.00	2161000318	05/09/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0594100	E & SW Knowles & Company Ltd	0010137191	687.05	2161000318	11/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010128695	593.02	1203010343	11/04/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010136388	530.05	1203010343	10/10/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010139551	726.46	1203010343	19/12/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010138489	795.00	1203010343	28/11/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010140760	535.17	1203010343	23/01/2020	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010139921	535.61	1203010343	02/01/2020	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010133305	3864.17	8004012257	25/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010130317	500.00	1430070466	23/05/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010139215	500.00	1430070466	12/12/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0597000	East Midlands Performing Arts	0020018185	1138.40	1204HN1909	23/05/2019	Fees and Allowances	Queens Of Rock Guitar Godz	Revenue
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010130312	2425.00	8004012257	16/05/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010143239	2230.00	8010002263	12/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0369300	Ecotricity	0010132028	5234.13	2600120133	27/06/2019	Electricity	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010132438	3349.20	2110000133	11/07/2019	Electricity	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010132439	16730.45	2110000133	11/07/2019	Electricity	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010135614	552.19	2600120133	26/09/2019	Electricity	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010138516	715.22	2600120133	28/11/2019	Electricity	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010142499	608.65	2600120133	27/02/2020	Electricity	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010142503	631.21	2600120133	27/02/2020	Electricity	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010141583	661.38	2600120133	06/02/2020	Electricity	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010142498	701.54	2600120133	27/02/2020	Electricity	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010142500	775.53	2600120133	27/02/2020	Electricity	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010142508	1150.54	2600120133	27/02/2020	Electricity	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010142317	1266.01	2600120135	20/02/2020	Gas	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010129310	548.30	1203010343	25/04/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010138164	591.04	1203010343	21/11/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010142426	531.26	1203010343	27/02/2020	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010140382	536.54	1203010343	16/01/2020	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010141081	541.50	1203010343	30/01/2020	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010140325	608.00	1203010343	09/01/2020	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0405300	Eden Farm Hulleys	0010140084	628.12	1203010343	09/01/2020	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010129143	704.34	2161000318	25/04/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010128204	969.12	1188000318	04/04/2019	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010128105	680.23	1188000318	04/04/2019	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010129235	1936.00	2165000320	25/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010129140	1794.48	2165000320	25/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010128763	5080.36	2165000320	18/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010128829	1204.14	2165000320	18/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010129530	684.83	1250270388	02/05/2019	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010128103	686.12	1188000318	30/05/2019	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010129590	1003.23	2161000318	02/05/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010129535	533.62	1188000318	30/05/2019	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010130365	2420.00	2165000320	23/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010130271	1505.08	2165000320	16/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010130547	2257.00	2165000320	30/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010129851	3922.34	2165000320	09/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010129880	616.00	2165000320	09/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010129881	1794.80	2165000320	09/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010129882	653.31	2165000320	09/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010130052	980.00	2165000320	16/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010130749	942.50	1250000388	13/06/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010131165	840.65	2161000318	06/06/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010129991	726.60	1188000318	27/06/2019	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010131387	1290.74	2165000320	13/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010131624	616.00	2165000320	20/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010131897	4185.42	2165000320	27/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010131159	2336.60	2165000320	06/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010132112	996.32	2161000318	04/07/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010132692	554.28	2165000320	18/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010133001	2496.98	2165000320	18/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010133147	831.42	2165000320	25/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010132110	746.04	2165000320	04/07/2019	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0173700	Environtec Ltd	0010131068	1180.00	8004122257	13/06/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010131873	3449.20	2160000412	27/06/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010132625	1425.00	8004122257	11/07/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010132560	1000.00	2160000412	11/07/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010131128	1142.40	2160000412	11/07/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010132531	9087.50	2160000412	11/07/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010134100	6624.90	8004122257	15/08/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010134341	652.80	8004122257	22/08/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010135237	2183.40	8004122257	19/09/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010135721	9071.00	8004122257	26/09/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010139246	755.00	2160000412	12/12/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010137121	4161.60	8004122257	24/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010138824	5480.76	8004122257	05/12/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010137774	7500.60	8004122257	21/11/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010139246	9057.60	8004122257	12/12/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010141876	638.91	2160000412	13/02/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010139992	14116.80	8004132257	16/01/2020	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010141876	15504.00	8004122257	13/02/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environtec Ltd	0010143605	15264.20	8004122257	26/03/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010128510	2024.61	2161000388	11/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010139466	1613.63	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010143610	1418.76	2161000388	26/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010143288	1110.62	2165000320	18/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001000	EON	0010129036	517.70	1510000133	09/05/2019	Electricity	Car Parks Operations	Revenue
Mansfield District Council	37UF	0001000	EON	0010133043	883.80	1510000133	25/07/2019	Electricity	Car Parks Operations	Revenue
Mansfield District Council	37UF	0001000	EON	0010142972	-562.65	2600210133	12/03/2020	Electricity	Non Dwelling Rents-Shops	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010128657	1232.00	1232000102	18/04/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010132675	725.00	8001092254	18/07/2019	External Professional Fees	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010133669	2268.00	1210000100	15/08/2019	Planned Preventative Mce	Museum Administration	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010134167	1000.00	1463000100	05/09/2019	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010134916	528.00	1232000102	12/09/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010137425	1000.00	1463000100	07/11/2019	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010139831	665.00	1232000102	09/01/2020	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010140112	2000.00	1463000100	30/01/2020	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0614500	EP Risk Consultantc	0010137099	1500.00	8004122257	24/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0486900	Erewash Borough Council	0010133665	666.67	8004102254	22/08/2019	External Professional Fees	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF	0484200	Ergo Computing Uk Ltd	0010139717	656.63	1317000422	02/01/2020	Computer Hardware Acquisition	Environmental Protection	Revenue
Mansfield District Council	37UF	0484200	Ergo Computing Uk Ltd	0010142796	600.01	1175010422	05/03/2020	Computer Hardware Acquisition	Financial Services	Revenue
Mansfield District Council	37UF	0070400	Ese Ltd	0010130844	17455.68	1350000305	06/06/2019	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0036300	ESPO	0010128983	1260.00	2220000303	18/04/2019	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0036800	European Electronique Ltd	0010141428	895.00	1152030437	27/02/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0521200	Eversheds Sutherland (International) LLP	0010130784	835.34	4102150388	06/06/2019	Hired/Contracted Services	Crem Cap New Land Infrastruct	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010140252	1875.00	1100000388	09/01/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010127529	575.50	2110000104	04/04/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010127946	1327.50	2110000104	04/04/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010129676	566.63	2110000104	09/05/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010132176	777.00	2110000104	04/07/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010134210	525.00	2120000104	22/08/2019	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010135553	556.77	2110000104	26/09/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010136218	526.00	2110000104	10/10/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010137198	578.95	2120000104	31/10/2019	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010137475	1576.10	2110000104	07/11/2019	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010137549	1934.00	2120260104	07/11/2019	Repair/Maintenance Lifts	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0020019253	5576.75	2120000104	14/11/2019	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010142065	682.50	2110000104	13/02/2020	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010139956	769.93	2110000104	09/01/2020	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010140180	941.07	2110000104	09/01/2020	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010140178	1297.83	2110000104	09/01/2020	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010143457	1370.31	2110000104	26/03/2020	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0577400	F A HENSHAW(HOUSE FURNISHERS) LTD	0010128734	3972.50	1431040466	18/04/2019	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010127473	954.82	1510000302	04/04/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010130142	740.70	1510000302	30/05/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010131891	2437.93	1510000302	27/06/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010131893	760.30	1510000302	01/08/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010134220	1501.10	1510000302	22/08/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010134295	591.36	1510000302	12/09/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue

Mansfield District Council	37UF	0097300	FAAC UK LTD	0010133736	1577.30	1510000302	17/10/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010137189	1952.60	1510000302	07/11/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010140937	1088.40	1510000318	30/01/2020	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010141270	2452.25	1510000302	30/01/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010143461	570.00	1510000302	26/03/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010144041	8231.69	1510000302	26/03/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010139326	791.00	1210030385	19/12/2019	Fees and Allowances	Museum Exhibitions	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010135538	1564.38	1159000414	19/09/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0038300	Federation of Burial & Crem. Authorities	0010140175	936.80	4101000470	09/01/2020	Subscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0523100	Feel Good Gardens CIC	0010131628	3150.00	2200000388	20/06/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0523100	Feel Good Gardens CIC	0010141033	4060.00	2200000388	06/02/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0523100	Feel Good Gardens CIC	0010142290	46148.00	2200000388	20/02/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0038400	Ferret Information Systems Ltd	0010129026	1357.12	1605000470	18/04/2019	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0577300	FG Adamson & Son	0010127974	3834.00	1171010313	11/04/2019	Light Plant and Tools Rep/Mce	Grounds Maintenance NCC	Revenue
Mansfield District Council	37UF	0533800	Flowbird	0010141281	1965.12	1510000302	06/02/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0533800	Flowbird	0010139702	3017.35	1510000302	02/01/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0593500	FMG Consulting Ltd	0010133992	3375.00	1220000388	22/08/2019	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0593500	FMG Consulting Ltd	0010141188	5062.00	1220000388	30/01/2020	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0593500	FMG Consulting Ltd	0010141190	5062.00	1220000388	30/01/2020	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0612200	For the Renters	0020018813	584.61	2200000388	29/08/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0573700	Forest Marketing Limited	0010130235	1000.00	1431030466	16/05/2019	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010128357	1500.00	1153070061	04/04/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010135189	2860.00	1153070061	12/09/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010138338	560.00	1153070061	21/11/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010138338	880.00	1153070061	21/11/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010138659	1050.00	1153070061	28/11/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010142048	780.00	1153070061	13/02/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010142047	855.00	1153070061	13/02/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0039600	Foxdale Engineering Services Ltd	0010130443	1850.00	1355000102	23/05/2019	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0039600	Foxdale Engineering Services Ltd	0010132371	1930.00	1233000102	04/07/2019	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0609300	Frankie Sissons Ltd	0010136954	915.80	1330000318	24/10/2019	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0596900	Freedman + Hilmi	0010130621	513.80	1462361845	06/06/2019	Fees and Charges General	I/Dev Com.Areas 1/8 Kings Mill	Revenue
Mansfield District Council	37UF	0040700	Freeman & Mitchell	0010130829	6300.00	8002002254	06/06/2019	External Professional Fees	Council House Sales	Capital
Mansfield District Council	37UF	0334600	Freeths LLP	0010130933	16922.80	8059002254	06/06/2019	External Professional Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0334600	Freeths LLP	0010130934	4521.00	8059002254	06/06/2019	External Professional Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0334600	Freeths LLP	0010133244	2586.10	1467040491	01/08/2019	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010133901	11000.00	1467040491	22/08/2019	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010136621	7500.00	1467040491	17/10/2019	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010136619	8659.00	1467040491	17/10/2019	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010136446	9049.00	1467040491	17/10/2019	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010136447	15000.00	1467040491	17/10/2019	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010140671	1515.00	1467040491	23/01/2020	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010141971	5928.00	1467040491	20/02/2020	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010140505	15268.00	1467040491	16/01/2020	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0185800	Freight Transport Association	0010138100	795.00	1159000470	21/11/2019	Subscriptions	Fleet Administration	Revenue
Mansfield District Council	37UF	0407700	Friends Of Pleasley Community Orchard	0020018078	500.00	2150000519	18/04/2019	Tenants Participation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0204200	Frontier Pitts Ltd	0010132042	637.00	1163000102	27/06/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0550900	Frontline	0010138585	835.00	1153070061	12/12/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0550900	Frontline	0010138584	835.00	1153070061	02/01/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010130055	889.42	1159000318	16/05/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010134858	510.88	1159000318	12/09/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010135625	1140.00	1159000318	26/09/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010136074	625.25	1159000318	03/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010136075	2715.50	1187000320	03/10/2019	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010143054	619.80	1159000318	12/03/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0041000	Full Phat Design	0010135622	1245.83	1437000429	09/09/2019	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0642400	Future Mini Mix Limited	0010143232	925.00	1250050318	12/03/2020	Materials Purchases	Parks Yeoman Hill	Revenue
Mansfield District Council	37UF	0121200	G F Tomlinson Building Ltd	0010129913	51683.45	8043062257	16/05/2019	Contractor Payments	Civic Centre Accom Review	Capital
Mansfield District Council	37UF	0470900	G2	0010128851	740.00	1605000041	18/04/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010128584	740.00	1605000041	25/04/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010130115	1480.00	1605000041	23/05/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010129716	1419.25	1605000041	16/05/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010129030	740.00	1605000041	02/05/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010130444	1460.00	1605000041	23/05/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010130635	1480.00	1605000041	06/06/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010131767	1230.25	1605000041	27/06/2019	Agency Staff	Private Sector Housing	Revenue

Mansfield District Council	37UF	0470900	G2	0010139904	1517.00	1605000041	02/01/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010142860	1393.71	8010002251	05/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010142675	1405.09	8010002251	05/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010142677	1369.00	8010002251	05/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010143657	1369.00	8010002251	26/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010143706	1369.00	8010002251	26/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010143747	1389.52	8010002251	26/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010144022	1369.00	8010002251	26/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010142861	1282.50	1605000507	05/03/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010142676	1364.96	1605000507	05/03/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010142678	1121.00	1605000507	05/03/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010143656	1311.00	1605000507	26/03/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010143707	1149.50	1605000507	26/03/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010143746	1064.00	1605000507	26/03/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010144023	1406.00	1605000507	26/03/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0204300	Gainsborough Healthcare Group	0010128390	827.00	2110000102	18/04/2019	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0464800	Galtec Solutions Ltd	0010128368	2241.00	1605000437	04/04/2019	Systems Software	Private Sector Housing	Revenue
Mansfield District Council	37UF	0464800	Galtec Solutions Ltd	0010125697	747.00	1605000437	11/04/2019	Systems Software	Private Sector Housing	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020018362	798.80	2160000058	13/06/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020018790	1196.00	2160000058	22/08/2019	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010128867	517.85	1460240102	25/04/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010130124	599.06	1460240102	16/05/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010131424	535.64	1460240102	20/06/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010131551	536.62	1450030102	27/06/2019	Repair/Maintenance Buildings	Park Road BIU	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010133630	566.96	1460240102	22/08/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010134762	547.92	1460240102	05/09/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010134794	575.21	1460240102	05/09/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010137149	542.56	1460240102	31/10/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010135824	559.36	1460240102	03/10/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010138525	582.81	1460240102	12/12/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010142093	542.56	1460240102	20/02/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010139498	556.24	1460240102	02/01/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010140648	566.96	1460240102	23/01/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010143356	577.26	1460240102	18/03/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0586900	Geo Matters Ltd	0010130464	13085.00	8004092254	24/10/2019	External Professional Fees	Victoria Court Flats	Capital
Mansfield District Council	37UF	0621300	Getsmarter Online Ltd	0010138104	2100.00	1153070061	21/11/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0591300	Giant Precision Ltd	0010128845	3000.00	1153020437	23/05/2019	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010128359	2625.00	1153020437	04/04/2019	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010138873	1219.80	2165000320	05/12/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010141646	1229.85	2165000320	13/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0230500	Glass's Information Services Ltd	0010137741	1120.00	1159000388	07/11/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0030200	Glory Global Solutions (Int) Ltd	0010134042	850.00	1174000388	15/08/2019	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0242800	Go 4 Greener Waste Management Ltd	0010138757	1310.00	1462480102	05/12/2019	Repair/Maintenance Buildings	I/Dev Premier Court KM Way	Revenue
Mansfield District Council	37UF	0242800	Go 4 Greener Waste Management Ltd	0010138145	5155.10	1462480102	28/11/2019	Repair/Maintenance Buildings	I/Dev Premier Court KM Way	Revenue
Mansfield District Council	37UF	0242800	Go 4 Greener Waste Management Ltd	0010138758	15983.55	1462480102	12/12/2019	Repair/Maintenance Buildings	I/Dev Premier Court KM Way	Revenue
Mansfield District Council	37UF	0242800	Go 4 Greener Waste Management Ltd	0010143824	1278.50	1462480102	26/03/2020	Repair/Maintenance Buildings	I/Dev Premier Court KM Way	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010131932	1715.00	1151000507	04/07/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0577500	Government Events	0010139049	661.30	1153010450	12/12/2019	Conference Expenses	Human Resources Training	Revenue
Mansfield District Council	37UF	0411500	GovNet Communications	0010129024	890.00	1153070061	18/04/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0411500	GovNet Communications	0010141199	1500.00	1153060061	30/01/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0411500	GovNet Communications	0010141199	1500.00	1153080061	30/01/2020	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0411500	GovNet Communications	0010141199	1500.00	1711000056	30/01/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010138433	1814.00	1100000388	05/12/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010138157	20940.00	1100000388	21/11/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010143189	702.00	1360000318	12/03/2020	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010143189	662.00	1360000318	12/03/2020	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0522500	Graitec Limited	0010139036	1704.00	1162000470	12/12/2019	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0522500	Graitec Limited	0010137411	4239.00	1162000470	07/11/2019	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010138925	540.00	8006282258	05/12/2019	Materials	S106 237 Montague Street	Capital
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010138925	682.00	8006322258	05/12/2019	Materials	S106 254 New Ram Inn	Capital
Mansfield District Council	37UF	0473700	Greenfrog Entertainments Ltd	0010133239	990.00	1437010388	25/07/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0473700	Greenfrog Entertainments Ltd	0010137547	1188.00	1437010388	19/12/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0044600	Groundsman	0010128052	624.50	1360000388	04/04/2019	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0044600	Groundsman	0010128052	816.50	1360000388	04/04/2019	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0044600	Groundsman	0010128052	899.00	1360000388	04/04/2019	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0044600	Groundsman	0010128052	949.00	1360000388	04/04/2019	Hired/Contracted Services	Street Cleansing	Revenue

Mansfield District Council	37UF	0243300	Guardian24 Limited	0010132363	786.66	2290000388	04/07/2019	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010136206	1311.10	2200000388	10/10/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010137050	1704.43	2290000388	24/10/2019	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010140563	-6250.00	2200000388	23/01/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010140561	700.00	2200000388	23/01/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010140024	2359.98	2290000388	23/01/2020	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010140560	4950.00	2200000388	23/01/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010144021	1300.00	2200000388	26/03/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010141562	800.00	1251030388	06/02/2020	Hired/Contracted Services	Forest Road Allotments	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010127241	18442.58	1187000202	18/04/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010128408	18353.58	1187000202	18/04/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010129067	18453.87	1187000202	18/04/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010127534	2611.09	1160000137	18/04/2019	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010129679	18713.84	1187000202	23/05/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010130436	18810.70	1187000202	23/05/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010130435	2714.40	1160000137	23/05/2019	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010131118	2922.50	1187000202	20/06/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010131633	18520.85	1187000202	27/06/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010129066	2653.01	1160000137	13/06/2019	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010132303	18077.40	1187000202	18/07/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010132820	18433.09	1187000202	25/07/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Hall Fuels	0010133404	18525.08	1187000202	08/08/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0326100	Hallam Internet Ltd	0010128283	3900.00	1420000388	11/04/2019	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0326100	Hallam Internet Ltd	0010133346	1950.00	1420000388	08/08/2019	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0412900	Hall-Fast Industrial Supplies Ltd	0010128004	685.83	4101000353	04/04/2019	Uniforms	Crematorium	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010127992	1387.20	1350000388	04/04/2019	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010131141	1010.80	1351010305	13/06/2019	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010131142	1689.20	1351010305	13/06/2019	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010139620	892.80	1351010305	19/12/2019	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010139620	1732.80	1351010305	19/12/2019	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010128159	5064.77	1340040388	04/04/2019	Hired/Contracted Services	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010128732	852.00	4101000102	11/04/2019	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010140494	8820.00	1233000102	16/01/2020	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0377000	Hartshorne Motor Services Ltd	0010130873	514.79	1159000318	06/06/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010135698	1140.00	1250000058	26/09/2019	Training Expenses Staff	Parks General	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010139726	580.00	1360000388	19/12/2019	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010138008	580.00	1250000388	14/11/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010141530	1140.00	1360000388	06/02/2020	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010130617	2140.00	1410000470	06/06/2019	Subscriptions	Development Management	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010140276	1460.00	1415000050	16/01/2020	Advertising Appointments	Planning Policy	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010140500	1695.00	1153030574	23/01/2020	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010128478	1069.84	1162000041	11/04/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010127940	1144.05	1162000041	04/04/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010128157	1144.05	1162000041	04/04/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010129035	1177.35	1162000041	25/04/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010128870	1177.35	1162000041	25/04/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010128547	1045.41	8010002251	11/04/2019	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010128110	1027.86	8010002251	04/04/2019	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010128981	1088.00	8010002251	18/04/2019	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010130304	941.88	1162000041	16/05/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010130747	1069.16	1162000041	30/05/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010130116	1113.71	1162000041	16/05/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010129488	941.88	1162000041	02/05/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010129509	941.88	1162000041	02/05/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010129068	1078.10	8010002251	02/05/2019	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010129617	1011.50	8010002251	05/05/2019	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010129500	871.64	8010002251	16/05/2019	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010131074	941.88	1162000041	06/06/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010132460	941.88	1162000041	11/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010133011	1081.89	1162000041	18/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010132678	1177.35	1162000041	18/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010131789	1177.35	1162000041	04/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010132084	1177.35	1162000041	04/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010133242	1177.35	1162000041	08/08/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010133584	897.33	1162000041	15/08/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010134467	1177.35	1162000041	29/08/2019	Agency Staff	Design Services	Revenue

Mansfield District Council	37UF	0046800	Hays Recruitment	0010134203	1132.80	1162000041	22/08/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010133781	941.88	1162000041	08/08/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010135628	1177.35	1162000041	26/09/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010134684	897.33	1162000041	05/09/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010134989	565.00	1201010340	05/09/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010137658	582.00	1201010340	07/11/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010138846	600.00	1201010340	05/12/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010136371	789.00	1201010340	10/10/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010138956	1057.00	1201010340	05/12/2019	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010141627	529.77	1201010340	06/02/2020	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010142809	726.31	1201010340	05/03/2020	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0335400	Health Food Safety Ltd	0010129759	550.00	1153070061	09/05/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0335400	Health Food Safety Ltd	0010129760	500.00	1153070061	09/05/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0335400	Health Food Safety Ltd	0010137780	638.00	1153070061	14/11/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0335400	Health Food Safety Ltd	0010137780	638.00	1153070061	14/11/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0335400	Health Food Safety Ltd	0010137780	638.00	1153070061	14/11/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0162300	HEB Chartered Surveyors	0010130821	3200.00	1415010388	30/05/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0522200	Henry Howard Finance Group Plc	0010137566	1894.66	1163000303	07/11/2019	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010129006	1816.00	2161000388	18/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010133166	798.00	2161000388	25/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0337500	HGV Direct Ltd	0010134721	699.48	1159000314	12/09/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0337500	HGV Direct Ltd	0010139374	520.69	1159000314	19/12/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010135704	515.00	2160000174	26/09/2019	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0610600	High Street Solicitors	0020018782	1498.95	2160000491	22/08/2019	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0610600	High Street Solicitors	0020019050	6000.00	2160000491	10/10/2019	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0617500	Hightech Water Services	0010139794	1375.00	1233000102	09/01/2020	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0617500	Hightech Water Services	0010139795	5855.00	1233000102	09/01/2020	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0617500	Hightech Water Services	0010139793	12073.00	1233000102	09/01/2020	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010134064	1418.00	1200000102	15/08/2019	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010141507	2385.00	4101000102	06/02/2020	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010128746	662.86	4101000481	18/04/2019	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010134125	955.68	4101000481	15/08/2019	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010140773	590.52	4101000481	23/01/2020	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0569200	Homeless Link	0010136449	6064.61	2200000388	17/10/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0471900	Homesafe Fire Servicing Ltd	0010129715	4680.00	2290000306	16/05/2019	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0471900	Homesafe Fire Servicing Ltd	0010133721	730.80	2600120306	08/08/2019	Fire Equipment	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0129000	Homestart Mansfield	0020018645	1500.00	1130000466	25/07/2019	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0123100	Hometrack Data Systems Limited	0010130201	1950.00	2150000470	16/05/2019	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0049400	Honey Brothers Ltd	0010133734	776.79	1250000351	15/08/2019	Protective Clothing Manl Wkrs	Parks General	Revenue
Mansfield District Council	37UF	0048700	Hopkins Solicitors LLP	0010131885	1064.00	2110000491	27/06/2019	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010129264	510.00	2161000047	25/04/2019	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010130032	540.00	2160000407	16/05/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010131121	690.00	2160000407	06/06/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010131220	520.00	2160000407	13/06/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010133308	690.00	2160000407	25/07/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010133381	540.00	2161000047	01/08/2019	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010134022	530.00	2161000047	15/08/2019	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010134023	820.00	2160000407	15/08/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010135293	540.00	2160000407	19/09/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010134995	860.00	2160000407	05/09/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010138207	510.00	2160000407	21/11/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010137885	520.00	2160000407	14/11/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010138347	815.00	2160000407	21/11/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010136645	850.00	2160000407	17/10/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010139235	860.00	2160000407	12/12/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010138263	900.00	2160000407	21/11/2019	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010140804	520.00	2161000047	23/01/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010140609	540.00	2161000047	23/01/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010143500	540.00	2160000407	18/03/2020	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010143185	670.00	2160000407	12/03/2020	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010143186	540.00	2161000047	12/03/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0630800	Horizon Specialist Contracting Limited	0010143782	3979.00	4101000102	26/03/2020	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0049300	Hose & Hydraulic Services Ltd	0010141149	1695.00	4101000102	30/01/2020	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0049500	Housemark Ltd	0010133474	9530.00	2150000470	15/08/2019	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0488900	Housing Systems Ltd	0010135114	735.00	2150000470	12/09/2019	Subscriptions	Landlord Svcs/Housing General	Revenue

Mansfield District Council	37UF	0226400	Howarth Timber Ltd	0010137290	532.84	1250050318	31/10/2019	Materials Purchases	Parks Yeoman Hill	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010128416	739.84	1350000041	23/05/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010131117	1086.45	1350000041	13/06/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010135092	536.20	1350000041	09/09/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010134440	548.64	1350000041	05/09/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010142680	511.87	1350000041	05/03/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0589700	IAM Roadsmart	0010131031	1500.00	1350000058	06/06/2019	Training Expenses Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010130510	3878.00	1250000388	23/05/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010129465	660.00	1250050388	02/05/2019	Hired/Contracted Services	Parks Yeoman Hill	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010129465	2250.00	8004042252	02/05/2019	Internal Fees	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010130649	5940.00	1250480388	13/06/2019	Hired/Contracted Services	Parks The Oakham LNR	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010132260	680.00	1250140388	04/07/2019	Hired/Contracted Services	Parks The Carrs Warsop	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010133738	10000.00	1250000388	22/08/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010133735	1300.00	8004042252	15/08/2019	Internal Fees	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010133740	830.00	8004042252	08/08/2019	Internal Fees	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010135222	2180.00	8004042252	19/09/2019	Internal Fees	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010136152	840.00	8004042252	10/10/2019	Internal Fees	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010136146	1600.00	1300000388	10/10/2019	Hired/Contracted Services	Cemeteries	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010136927	3280.00	1462460102	24/10/2019	Repair/Maintenance Buildings	I/Dev Com.Areas Tenter Lane	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010140028	1967.00	1250000388	09/01/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010140028	8533.00	1250000388	09/01/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010136933	12995.00	8004042257	23/01/2020	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010143459	625.00	1250000388	26/03/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0452100	Ian Williams (Nottingham) Ltd	0010136306	3761.00	1163000102	10/10/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0150700	IBM UK Ltd	0000000306	762.00	2200000422	29/05/2019	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0150700	IBM UK Ltd	0010124544	-762.00	2200000422	29/05/2019	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0051800	ICGM	0010128653	1450.00	1153070061	18/04/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0296900	Ideagen Gael Ltd	0010129750	3615.32	1151000507	16/05/2019	Software Licences	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010138234	4590.51	1242000318	21/11/2019	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010138235	5386.58	1242000318	21/11/2019	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0549400	ldox Elections	0010129393	1226.09	1121000507	02/05/2019	Training	Elections	Revenue
Mansfield District Council	37UF	0549400	ldox Elections	0010134183	1153.30	1120000437	29/08/2019	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0549400	ldox Elections	0010134645	2600.00	1120000437	29/08/2019	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0549400	ldox Elections	0010139233	1608.37	1120000437	12/12/2019	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0549400	ldox Elections	0010142511	16141.31	1120000437	27/02/2020	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0324000	ldox Software Ltd	0010128476	22814.65	1157000437	11/04/2019	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	ldox Software Ltd	0010132216	1600.00	1400000388	04/07/2019	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0324000	ldox Software Ltd	0010133990	2400.00	1157000437	29/08/2019	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	ldox Software Ltd	0010135431	1000.00	1120000437	19/09/2019	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0324000	ldox Software Ltd	0010134644	2375.00	1157000437	05/09/2019	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	ldox Software Ltd	0010134644	2612.50	1157000437	05/09/2019	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	ldox Software Ltd	0010134644	1425.00	1157000437	05/09/2019	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	ldox Software Ltd	0010134644	1425.00	1125000437	05/09/2019	Systems Software	Land Charges	Revenue
Mansfield District Council	37UF	0324000	ldox Software Ltd	0010134644	1500.00	1125000437	05/09/2019	Systems Software	Land Charges	Revenue
Mansfield District Council	37UF	0324000	ldox Software Ltd	0010135817	5002.52	1120000437	03/10/2019	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010128702	1650.00	1711010017	11/04/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010128291	866.88	1711010017	04/04/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010128291	1011.36	1430030017	04/04/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010130524	1320.00	1711010017	23/05/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010130525	1100.22	1430030017	23/05/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010130525	1549.70	1711010017	23/05/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010132596	1650.00	1711010017	25/07/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010132457	1229.60	1711010017	11/07/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010132457	1000.20	1430030017	11/07/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010131319	1414.04	1711010017	11/07/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010131319	1150.23	1430030017	11/07/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010131426	526.61	1711010017	11/07/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010131426	963.20	1430030017	11/07/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010131427	1320.00	1711010017	11/07/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010133598	1320.00	1711010017	08/08/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010133614	1352.56	1711010017	08/08/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010133614	1100.22	1430030017	08/08/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010134921	1650.00	1711010017	12/09/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010134922	1352.56	1711010017	12/09/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010134922	1100.22	1430030017	12/09/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010138608	800.00	1711010017	12/12/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue

Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010136123	1050.21	1430030017	03/10/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010137137	1150.21	1430030017	31/10/2019	Apprentice Training	PTW-Direct Apprenticeships-MDC	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010136123	1168.12	17111010017	03/10/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010138651	1408.00	17111010017	12/12/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010138600	1408.00	17111010017	12/12/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010137137	1414.06	17111010017	10/10/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010136122	1460.80	17111010017	03/10/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010138965	2341.29	17111010017	19/12/2019	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010141736	1320.00	17111010017	13/02/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010139973	1760.00	17111010017	06/02/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010139974	2452.78	2160000017	06/02/2020	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010141735	2564.27	2160000017	13/02/2020	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010142970	1320.00	17111010017	12/03/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010142971	1564.16	2160000017	12/03/2020	Apprentice Training	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0051300	Impact Marketing & Publicity Ltd	0010129796	895.00	4101000370	09/05/2019	Advertising Other	Crematorium	Revenue
Mansfield District Council	37UF	0624300	In Professional Development	0010138243	1950.00	17111000056	21/11/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010128278	6646.55	1163000388	04/04/2019	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010129935	6343.65	1163000388	16/05/2019	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010130939	6903.72	1163000388	20/06/2019	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010132245	6343.65	1163000102	18/07/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010133595	7295.20	1163000102	08/08/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010134827	6660.83	1163000102	05/09/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010138756	6660.83	1163000102	05/12/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010136041	6689.41	1163000102	17/10/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010137454	7278.05	1163000102	07/11/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010139984	6026.47	1163000102	09/01/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010142748	6343.65	1163000388	12/03/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010141343	6978.02	1163000388	12/03/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0239800	Independent Playground Inspections Ltd	0010133844	1369.00	1250410388	15/08/2019	Hired/Contracted Services	Parks Play Areas	Revenue
Mansfield District Council	37UF	0324300	Industrial Process Pumps Ltd	0010139057	848.00	1460850102	19/12/2019	Repair/Maintenance Buildings	C/Dev MW Strn Gateway LL Resp.	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010143565	1425.00	1110000388	18/03/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010143568	1400.00	1110000388	18/03/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0169600	Initial Washroom Solutions	0010139950	1312.00	1163000388	09/01/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010128188	2335.44	1700000422	04/04/2019	Computer Hardware Acquisition	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010138381	767.81	1152030438	21/11/2019	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010138341	1539.60	1152030437	12/12/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010138341	1825.92	1152030437	12/12/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010140672	536.23	1410000422	23/01/2020	Computer Hardware Acquisition	Development Management	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010140672	536.23	1605000422	23/01/2020	Computer Hardware Acquisition	Private Sector Housing	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010140672	536.23	2200000422	23/01/2020	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010142372	2144.92	1175010422	12/03/2020	Computer Hardware Acquisition	Financial Services	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010142372	536.23	1340020422	12/03/2020	Computer Hardware Acquisition	ASB Mainstream	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010142372	536.23	1221040388	12/03/2020	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0456800	Inspire	0010130828	2400.00	1153070061	06/06/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0012300	ITW Ltd	0010139414	578.81	1317000300	19/12/2019	Air Pollution Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0001200	J C Balls & Sons Ltd	0010137036	795.00	1160000102	31/10/2019	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0267100	J Coates (Garage Services) Ltd	0010139282	532.90	1159000318	12/12/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010135253	10728.67	8004012257	12/09/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010139538	12000.00	8010002263	19/12/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010138648	12000.00	8010002263	28/11/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010142329	8741.32	8004012257	07/02/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010140330	15000.00	8010002263	23/01/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010142071	16000.00	8004012257	13/02/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010142614	18751.13	8010002263	05/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010141611	-2850.00	8072002257	06/02/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010141612	-950.00	8072002257	06/02/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010141609	1400.00	8072002257	06/02/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010141608	4200.00	8072002257	06/02/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0196500	J Parker Dutch Bulbs (Wholesale) Ltd	0010136073	540.00	4101000115	31/10/2019	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0277100	J Tomlinson Ltd	0010143808	50502.88	8004122257	26/03/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010128243	780.90	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010128244	889.82	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010128260	1345.00	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010128261	1861.64	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010128262	684.64	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010128263	3784.00	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143522	558.18	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143524	707.82	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143525	668.74	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143526	987.18	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143527	1293.76	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143528	682.32	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143529	730.32	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143530	847.80	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143607	1929.90	2161000388	26/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143598	5581.46	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143599	803.60	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143601	1042.43	2161000388	26/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143534	2158.82	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010142999	1419.35	2161000388	12/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143002	943.30	2161000388	12/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143003	793.30	2161000388	12/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010143426	621.20	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010129566	1029.11	2165000320	02/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010130426	704.92	2165000320	23/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010131213	556.42	2161000318	13/06/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010131871	504.80	2165000320	27/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010133955	876.15	2165000320	15/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010134001	507.30	2165000320	15/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010133680	603.64	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010135663	742.29	2165000320	26/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010138577	644.98	2165000320	28/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010138565	901.40	2165000320	28/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010136257	1260.60	2165000320	10/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010141905	510.85	2165000320	13/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010140098	840.00	2165000320	09/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010142621	595.80	2165000320	05/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010143789	648.00	2165000320	26/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0635700	Jackson Design Associates Ltd	0010142357	750.00	1250070388	12/03/2020	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010129524	3000.00	1151000437	09/05/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010131811	39200.00	1151000437	11/07/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010133601	2000.00	1151000437	22/08/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010133602	2000.00	1151000437	22/08/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010136468	1000.00	1151000437	17/10/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010136466	9000.00	1151000437	17/10/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010136465	11000.00	1151000437	17/10/2019	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010140973	1000.00	1151000437	06/02/2020	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010143332	3600.00	1151000507	12/03/2020	Hired/Contracted Services	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010143333	12000.00	1151000507	12/03/2020	Hired/Contracted Services	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010143333	3000.00	1151000507	12/03/2020	Hired/Contracted Services	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010141183	17000.00	1151000507	12/03/2020	Hired/Contracted Services	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0221500	Jet Joiners Supplies Ltd	0010128107	590.09	1510080388	04/04/2019	Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0221500	Jet Joiners Supplies Ltd	0010139158	500.00	1200000102	12/12/2019	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010129269	963.55	2161000318	25/04/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010129275	1814.63	2161000318	25/04/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010129119	2302.88	2161000318	25/04/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010129267	1693.07	2165000320	25/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010129171	909.84	2165000320	25/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010129123	556.20	2165000320	25/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010129840	777.94	2161000318	09/05/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010130687	810.22	2165000320	30/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010130675	1360.77	2165000320	30/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010131887	550.60	2165000320	27/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010131753	834.30	2165000320	27/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010131754	893.93	2165000320	27/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010131400	582.62	2165000320	13/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010132953	2714.45	2161000318	18/07/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010132972	-2640.95	2161000318	18/07/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010133261	2678.07	2165000320	25/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010133021	792.64	2165000320	18/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010132547	556.20	2165000320	11/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010132104	924.60	2165000320	04/07/2019	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0000500	Jewson	0010132116	638.84	2165000320	04/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010133775	575.52	2161000318	08/08/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010134191	1268.90	2165000320	22/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010134381	618.09	2165000320	22/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010134409	1316.00	2165000320	22/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010133531	2391.60	2165000320	01/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010133681	506.02	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010133689	565.26	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010134782	1003.73	2165000320	05/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010136674	538.22	2161000318	17/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010136255	704.79	2161000318	10/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010135987	715.68	2165000320	03/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010137849	752.55	2165000320	14/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010139239	782.84	2165000320	12/12/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010136498	909.90	2165000320	17/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010137053	933.10	2165000320	24/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010138264	1118.63	2165000320	21/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010136807	1480.21	2165000320	17/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010138452	3013.84	2165000320	28/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010141524	-745.92	2165000320	06/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010140158	596.40	2161000320	09/01/2020	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010140163	846.50	2165000320	09/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010139858	909.90	2165000320	02/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010140217	1108.46	2165000320	16/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010140852	1195.28	2165000320	23/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010140846	1250.66	2161000318	23/01/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010141766	1280.70	2165000320	13/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010141365	1333.18	2165000320	06/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010141116	1497.95	2165000320	30/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010141496	1591.63	2165000320	06/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010143515	590.73	2165000320	18/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010143583	640.30	2165000320	18/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0629200	Jigsaw	0020019446	5166.00	2200000388	12/12/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0010130239	6188.00	2200000388	16/05/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0010130241	5808.00	2200000388	16/05/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0020018951	5000.00	2200000388	26/09/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010131468	586.00	1200000395	27/06/2019	Licences	Palace Theatre General	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010131468	879.00	1437000437	06/06/2019	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010131468	586.00	1410000437	27/06/2019	Systems Software	Development Management	Revenue
Mansfield District Council	37UF	0117800	JLA Total Care	0020018345	1356.11	2120160388	21/05/2019	Hired/Contracted Services	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0473600	JNP Group	0010128659	618.56	1405000379	18/04/2019	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010128710	5953.20	8010002263	11/04/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010129323	2822.40	8004012257	25/04/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010129323	4377.60	8004012257	25/04/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010130408	1411.20	8004012257	30/05/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010130408	2188.80	8004012257	30/05/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010131692	3686.40	8069002263	20/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010131711	7199.50	8010002263	20/06/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010132031	2165.55	8004012257	27/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010132031	5018.20	8004012257	27/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0020018655	5992.50	8004012257	26/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010134404	6612.50	8004012257	22/08/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010134404	3375.00	8004012257	22/08/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010133472	3471.50	8004012257	01/08/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010133472	4972.00	8004012257	01/08/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010135252	3500.00	8004012257	12/09/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010135374	1369.00	8004012257	26/09/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010135374	516.00	8004012257	26/09/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010135376	2007.00	8004012257	19/09/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010135252	5500.00	8004012257	12/09/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010137074	750.00	8004012257	07/11/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010137074	869.35	8004012257	07/11/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010137777	1173.00	8004012257	07/11/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010136056	1387.00	8004012257	10/10/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010137073	2000.00	8004012257	07/11/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010137073	3000.50	8004012257	07/11/2019	Contractor Payments	Disabled Adaptations	Capital

Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010137072	4432.75	8004012257	24/10/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010136056	9103.00	8004012257	10/10/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010142060	3596.00	8010002263	20/02/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010142330	5394.00	8010002263	27/02/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010143929	5394.00	8010002263	26/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0141400	Johnson Controls	0010128163	67695.88	8043032257	25/04/2019	Contractor Payments	Air Conditioning Upgrade	Capital
Mansfield District Council	37UF	0141400	Johnson Controls	0010128163	67695.87	1163000100	25/04/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020018475	42945.83	1510070141	20/06/2019	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020018479	41666.67	1510070141	20/06/2019	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0010134527	22915.74	1510070141	29/08/2019	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020018948	101535.00	1510070141	20/09/2019	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020019511	41666.67	1510070141	20/12/2019	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020019510	42945.83	1510070141	20/12/2019	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020020109	42945.83	1510070141	20/03/2020	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020020110	41666.67	1510070141	20/03/2020	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0010131771	4950.00	1163000100	27/06/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0010133160	28717.88	1163000100	22/08/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0010142562	650.00	1163000102	27/02/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0397200	Johnston & Blockley LTD	0010128165	2500.00	1341030504	04/04/2019	MPAC Expenditure	MPAC Staffing Costs	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010129551	927.36	1510000388	09/05/2019	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010131042	1448.00	1437000366	06/06/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010130296	536.01	2165000320	15/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0470700	Jones Springs (Engineering) Ltd	0010134351	550.00	1159000318	22/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0001400	JPIMedia Publishing Ltd	0010141015	1000.00	1437000429	30/01/2020	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	JPIMedia Publishing Ltd	0010141791	1707.00	1437000429	27/02/2020	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010128761	625.61	2161000318	18/04/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010128592	1882.10	2165000320	11/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010128554	724.88	2165000320	11/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010129277	566.52	2165000320	25/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010129108	561.26	2165000320	25/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010129110	581.50	2165000320	25/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010130294	981.60	2165000320	16/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010129836	679.61	2165000320	09/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010129875	670.80	2165000320	09/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010129878	1026.60	2165000320	09/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010130066	528.42	2165000320	16/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010131239	541.15	2161000318	13/06/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010131380	922.00	2165000320	13/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010131612	684.40	2165000320	20/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010131703	643.70	2165000320	20/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010132100	560.63	2161000318	04/07/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010132342	714.20	2165000320	04/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010132697	513.30	2165000320	18/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010132500	684.40	2165000320	11/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010132870	714.00	2165000320	18/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010134378	793.82	2161000318	22/08/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010134261	1738.40	2161000318	22/08/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010134544	759.60	2161000318	29/08/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010134201	684.40	2165000320	22/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010133748	963.00	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010133749	567.98	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010133640	552.24	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010133337	581.50	2165000320	01/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010134733	638.82	2161000318	05/09/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010135034	981.60	2165000320	12/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010135312	991.24	2165000320	19/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010134735	1026.60	2165000320	05/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010134808	1221.10	2165000320	05/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010136503	508.52	2161000318	17/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010136342	513.30	2165000320	10/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010137160	581.50	2165000320	31/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010138451	581.50	2165000320	28/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010138262	601.60	2165000320	21/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010136336	604.87	2161000318	10/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010138460	612.84	2165000320	28/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010138783	624.96	2161000318	05/12/2019	Materials Purchases	Repairs/Routine	Revenue

Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010136494	629.96	2161000318	17/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010137836	649.88	2165000320	14/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010139125	684.40	2165000320	12/12/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010138478	684.40	2165000320	28/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010136693	727.44	2165000320	17/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010138783	981.60	2165000320	05/12/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010139571	989.44	2161000318	19/12/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010137172	1121.26	2161000318	31/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010139209	1197.70	2161000318	12/12/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010137192	1539.90	2165000320	31/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010137164	3644.00	2161000318	31/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010141658	504.60	2165000320	13/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010141882	518.00	2165000320	13/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010141674	531.70	2161000318	13/02/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010139860	553.00	2160000303	02/01/2020	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010140127	678.48	2165000320	09/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010142514	684.40	2165000320	27/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010142515	694.20	2165000320	27/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010141892	736.91	2165000320	13/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010142456	766.85	2161000318	27/02/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010141746	855.50	2165000320	13/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010141880	923.71	2161000318	13/02/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010142152	948.51	2161000318	20/02/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010141680	981.60	2165000320	13/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010142523	984.35	2161000318	27/02/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010139833	1026.60	2165000320	02/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010140703	1026.60	2165000320	23/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010141655	1070.55	2161000318	13/02/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010142457	1073.94	2161000318	27/02/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010142456	1074.12	2165000320	27/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010140701	1224.80	2165000320	23/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010139869	1574.88	2161000318	02/01/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010141398	2991.03	2160000305	06/02/2020	Equipment Replacement	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010143511	600.56	2161000318	18/03/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010143066	675.13	2161000318	12/03/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010143072	764.96	2161000318	12/03/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010143102	1326.00	2161000318	12/03/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010143106	693.15	2160000318	12/03/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010143517	580.01	2165000320	18/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010143506	1164.10	2165000320	18/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010143067	637.90	2165000320	12/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0613700	K3 Works Ltd	0010137768	1885.00	1233000102	14/11/2019	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010128349	4421.03	2160000412	04/04/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010128350	1296.60	2160000412	04/04/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010130110	1183.47	2160000412	16/05/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010129831	8841.06	2160000412	09/05/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010131104	8134.23	2160000412	06/06/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010132532	2207.12	2160000412	11/07/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010133897	8881.68	2160000412	15/08/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010135234	7412.90	2160000412	12/09/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010136304	1621.95	2160000412	10/10/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010139247	3260.69	2160000412	12/12/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010137586	10903.18	2160000412	07/11/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010136194	20078.82	2160000412	10/10/2019	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010141817	513.13	1360000388	13/02/2020	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010140215	3839.39	2160000412	16/01/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010141964	5378.18	2160000412	13/02/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010141961	5656.06	2160000412	13/02/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010143214	6203.42	2160000412	12/03/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010143347	867.78	2160000412	18/03/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010143348	823.97	2160000412	18/03/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010143349	867.78	2160000412	18/03/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010143350	867.78	2160000412	18/03/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010143851	1306.95	2160000412	26/03/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0294600	KBA Solutions Ltd	0010128211	3914.63	1711000056	04/04/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0294600	KBA Solutions Ltd	0010135155	3914.63	1153070061	19/09/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue

Mansfield District Council	37UF	0217500	Konica Minolta	0010136444	1711.44	1168000323	17/10/2019 Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010137392	1929.89	1168000366	07/11/2019 Printing	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010141431	1278.29	1168000366	06/02/2020 Printing	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010140317	1711.44	1168000323	16/01/2020 Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010142157	8642.00	1710000415	05/03/2020 External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010142839	7025.00	1710000415	05/03/2020 External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010142841	-8642.00	1710000415	05/03/2020 External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0391600	L D Groundworks	0010138311	875.00	1250070388	21/11/2019 Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0551900	Lagom Associates Ltd	0010134497	1500.00	1175010470	29/08/2019 Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0056600	Langley Mechanical Services Ltd	0010143803	1658.50	2160000304	26/03/2020 Equipment Repair/Maintenance	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0103700	LAVAT Consulting Ltd	0010143696	2050.00	1175010470	26/03/2020 Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010129564	7908.67	1153070061	02/05/2019 ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010128667	26937.00	1711000056	02/05/2019 Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010131545	3375.00	1153080061	20/06/2019 ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010131545	6750.00	1711000056	20/06/2019 Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010131545	3375.00	1711000056	20/06/2019 Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010137389	750.00	1175010470	07/11/2019 ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010137389	750.00	1711000056	07/11/2019 Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0057300	Lexis Nexis	0010134346	1270.08	1120000360	29/08/2019 Books/Publications General	Electoral Registration	Revenue
Mansfield District Council	37UF	0589000	Lichfields	0010129803	1585.00	1415010388	16/05/2019 Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0589000	Lichfields	0010131619	2258.50	1415010388	27/06/2019 Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0137700	Lidsters of Worksop Ltd	0010126702	760.00	1300030388	09/05/2019 Hired/Contracted Services	Cemeteries Warsop	Revenue
Mansfield District Council	37UF	0137700	Lidsters of Worksop Ltd	0010132970	533.28	1300000318	18/07/2019 Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010128108	908.42	2600120104	04/04/2019 Repair/Maintenance Lifts	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010128894	740.00	1510000104	09/05/2019 Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010128894	840.00	1510000104	09/05/2019 Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010128894	510.00	1163000125	09/05/2019 Repair/Mce Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010139139	1222.97	1510080388	12/12/2019 Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010138384	-915.83	1163000102	27/02/2020 Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010139876	522.28	1200000104	02/01/2020 Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010139779	548.13	1200000104	09/01/2020 Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010141340	549.97	1510080388	27/02/2020 Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010142002	1037.48	1460940102	27/02/2020 Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010139877	1044.56	1330010388	02/01/2020 Hired/Contracted Services	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010139875	1323.84	1330010388	09/01/2020 Hired/Contracted Services	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010140210	3070.22	1460940388	09/01/2020 Hired/Contracted Services	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010142804	2389.86	8062002257	05/03/2020 Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010140860	1219.20	1510080388	12/03/2020 Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010140860	1219.20	1330010388	12/03/2020 Hired/Contracted Services	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010140860	1269.00	2600120388	12/03/2020 Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010143328	1245.44	2600120388	12/03/2020 Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010140860	683.40	1163000102	12/03/2020 Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010142368	1055.59	1460940102	12/03/2020 Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010140860	683.40	1200000104	12/03/2020 Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0606000	Lift Seat Limited	0010134078	3594.00	8010002263	12/09/2019 Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0057900	Lighting/Illumination TechExperience Ltd	0010132065	4425.00	1242000318	04/07/2019 Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0602700	Lindum Group Ltd	0010132811	20874.03	8059042257	25/07/2019 Contractor Payments	Acqn of Lakeside Travelodge	Capital
Mansfield District Council	37UF	0602700	Lindum Group Ltd	0010133995	44228.53	8059042257	15/08/2019 Contractor Payments	Acqn of Lakeside Travelodge	Capital
Mansfield District Council	37UF	0602700	Lindum Group Ltd	0010133315	37209.85	8059042257	08/08/2019 Contractor Payments	Acqn of Lakeside Travelodge	Capital
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010128270	4472.32	1510070100	04/04/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010128273	4273.72	1510070100	04/04/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010128274	4082.00	1510070100	04/04/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010128275	800.00	1510070100	04/04/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010129902	5342.15	1510070100	16/05/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010129903	800.00	1510070100	16/05/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010129904	5460.22	1510070100	16/05/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010129905	4472.32	1510070100	16/05/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010131198	15693.27	1510070100	13/06/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010135178	17708.84	1510070100	12/09/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010136112	11969.82	1510070100	10/10/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010135797	14285.76	1510070100	10/10/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0566000	Lindway Scaffolding Limited	0010136166	17399.69	1510070100	17/10/2019 Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0265700	Link Asset Services	0010131086	11500.00	1719050573	13/06/2019 Third Party Payments	DME Sector Holdings Commission	Revenue
Mansfield District Council	37UF	0458500	LJM Compliance Solutions Ltd	0010136866	566.50	1153070061	17/10/2019 ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0057800	LLG Legal Training	0010136002	510.00	1150000450	03/10/2019 Conference Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0566700	Lloyd Morgan Group	0010128736	585.00	1153070061	11/04/2019 ADC Training Expenses	HR ADC Divisional Training	Revenue

Mansfield District Council	37UF	0121400	Local Government Association	0010129087	1090.00	1150000450	25/04/2019	Conference Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010128905	9940.32	1700000471	18/04/2019	Subscriptions ADC	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010131664	1635.00	1150000450	27/06/2019	Conference Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010131798	-1090.00	1150000450	27/06/2019	Conference Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0118500	Local Govt Improvement & Develop Agency	0010139410	1000.00	1700000508	19/12/2019	Training Expenses Staff	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0118500	Local Govt Improvement & Develop Agency	0010142477	1025.00	1151000507	27/02/2020	Subscriptions	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0066500	Local Land Charges Institute	0010136867	1500.00	1153070061	17/10/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010128913	1260.00	1159000332	18/04/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010130333	1614.50	1159000332	23/05/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010133570	1725.00	1159000332	08/08/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010134345	2044.50	1159000332	22/08/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010139348	1861.00	1159000332	19/12/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010137690	1989.00	1159000332	07/11/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010136286	2920.00	1159000332	10/10/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010136283	4118.00	1159000332	10/10/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010141955	1412.00	1159000332	20/02/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010140502	3027.00	1159000332	16/01/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010143140	4389.50	1159000332	12/03/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0192200	Logotech Systems	0010135103	826.80	1719030573	02/09/2019	Third Party Payments	DME Logotech Charges	Revenue
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010128988	928.80	1250030318	18/04/2019	Materials Purchases	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010130150	724.80	1250010318	23/05/2019	Materials Purchases	Parks Carr Bank Park	Revenue
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010137193	624.00	1250010318	31/10/2019	Materials Purchases	Parks Carr Bank Park	Revenue
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010141999	500.00	1250070318	13/02/2020	Materials Purchases	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0059100	LubeSpec Ltd	0010137019	1569.49	1159000414	31/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0601000	LUC (Land Use Consultants) Ltd	0010133799	4684.50	1415010388	08/08/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0329800	M3 Housing Ltd	0010137751	3590.00	2160000437	07/11/2019	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060200	Machine Mart	0010130097	920.00	1159000414	16/05/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0548800	Malcolm Hughes Land Surveyors Ltd	0010130820	19750.00	8072002257	27/06/2019	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0060600	Mansfield 2020	0010129085	500.00	1420000388	18/04/2019	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010131277	500.00	1420000388	13/06/2019	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010137332	4000.00	1420000470	21/11/2019	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010143041	500.00	1420000470	12/03/2020	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0606400	Mansfield All Stars Amateur Boxing Club	0020018646	750.00	1130000466	25/07/2019	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010130250	850.00	1200070370	16/05/2019	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010128665	8020.00	1437010429	22/08/2019	Marketing	Events	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010135209	850.00	1200070370	12/09/2019	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0267500	Mansfield Aquatics Ltd	0010130580	4624.76	4101000115	23/05/2019	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020018178	13825.00	1130000462	16/05/2019	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020018504	13825.00	1130000462	27/06/2019	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020018963	13825.00	1130000462	26/09/2019	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020019525	13825.00	1130000462	02/01/2020	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020018177	3375.00	1130000464	16/05/2019	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020018505	3375.00	1130000464	27/06/2019	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020018964	3375.00	1130000464	26/09/2019	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020019526	3375.00	1130000464	02/01/2020	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010128611	12864.85	1220020385	18/04/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010126845	52118.61	1220040573	04/04/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010129917	13219.25	1220020385	16/05/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010130429	12251.29	1221030388	23/05/2019	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010130509	53266.82	1220040573	30/05/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010131589	14045.43	1220020385	20/06/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010131590	13458.59	1220020385	20/06/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010131067	53266.82	1220040573	06/06/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010130898	53266.82	1220040573	06/06/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010132793	11778.52	1220020385	18/07/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010132373	53266.82	1220040573	04/07/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010134523	13591.05	1220020385	29/08/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010134043	8370.00	1233000102	22/08/2019	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010133677	53266.82	1220040573	08/08/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010135486	12251.29	1221030388	19/09/2019	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010134872	53266.82	1220040573	12/09/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010138160	3970.00	8062002257	21/11/2019	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010139718	8268.47	1220020385	19/12/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010137571	11005.01	1220020385	07/11/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010138660	11395.80	1220020385	05/12/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010136995	17435.15	1220020385	24/10/2019	Fees and Allowances	Recreation Admin WM CPk Vchrs	Revenue

Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010137564	53266.82	1220040573	07/11/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010136138	53266.82	1220040573	10/10/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010138949	53266.82	1220040573	05/12/2019	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010142569	5741.30	1220020385	27/02/2020	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010141498	53266.82	1220040573	13/02/2020	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010140142	53266.82	1220040573	09/01/2020	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010143674	10565.63	1221240344	26/03/2020	Provision of Utensils	Leis Dev Nutrition	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010142753	53266.82	1220040573	05/03/2020	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0130000	Mansfield Fire & Safety Management Ltd	0010128861	520.00	1460180102	18/04/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0130000	Mansfield Fire & Safety Management Ltd	0010128862	520.00	1460240102	18/04/2019	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0130000	Mansfield Fire & Safety Management Ltd	0010128863	1343.00	1460850102	18/04/2019	Repair/Maintenance Buildings	C/Dev MW Str Gateway LL Resp.	Revenue
Mansfield District Council	37UF	0130000	Mansfield Fire & Safety Management Ltd	0010132233	530.00	1200000058	04/07/2019	Training Expenses Staff	Palace Theatre General	Revenue
Mansfield District Council	37UF	0348300	Mansfield Harriers	0010138337	2240.00	1221050388	21/11/2019	Hired/Contracted Services	Leis Dev ECCA Relay	Revenue
Mansfield District Council	37UF	0348300	Mansfield Harriers	0010142156	1400.00	1221040388	20/02/2020	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020018263	400000.00	8071002263	01/05/2019	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020018429	130000.00	8071002263	13/06/2019	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020018587	400000.00	8071002263	04/07/2019	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020018858	300000.00	8071002263	20/08/2019	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020018892	450000.00	8071002263	03/09/2019	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020019305	400000.00	8071002263	18/11/2019	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020019108	450000.00	8071002263	14/10/2019	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020019600	180000.00	8071002263	06/01/2020	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020019865	221035.07	8071002263	13/02/2020	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020020080	313521.63	8071002263	16/03/2020	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0061600	Mansfield Mobility Centre	0010129610	543.00	1241000467	05/09/2019	Grants Town Centre Conservn	Shop Mobility	Revenue
Mansfield District Council	37UF	0260500	Mansfield Sand Company	0010130600	623.02	1250000318	23/05/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0540100	Mark 1 Painting Services	0010130959	1180.00	1250270388	06/06/2019	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010128473	8616.53	1152030156	11/04/2019	Insurance Fire	I/CT	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010128468	439110.49	1175030391	11/04/2019	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010128469	1970.00	1175030391	11/04/2019	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010128470	155463.92	1175030391	11/04/2019	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010128471	2988.68	1175030391	11/04/2019	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010128475	17466.04	1175030391	11/04/2019	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010128472	17914.27	1179040573	11/04/2019	Third Party Payments	DME Fidelity Insurance	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010128474	130340.00	1159000207	11/04/2019	Vehicle Insurance	Fleet Administration	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010129515	-2710.40	1159000207	06/06/2019	Vehicle Insurance	Fleet Administration	Revenue
Mansfield District Council	37UF	0060400	Marsh Ltd	0010129514	2662.00	1159000207	06/06/2019	Vehicle Insurance	Fleet Administration	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010129028	1187.30	1410000041	18/04/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010128673	1156.30	1410000041	11/04/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010128009	1151.65	1410000041	04/04/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010130238	928.00	1410000041	23/05/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010130214	1187.30	1410000041	23/05/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010130215	828.25	1410000041	23/05/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010129330	1178.00	1410000041	02/05/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010131025	1280.00	1410000041	13/06/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010131041	1230.40	1410000041	13/06/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010131061	1147.00	1410000041	13/06/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010131285	1248.00	1410000041	20/06/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010131498	1230.40	1410000041	20/06/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010131931	974.40	1410000041	27/06/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010133179	1280.00	1410000041	25/07/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010134101	1225.60	1410000041	15/08/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010134105	1252.80	1410000041	15/08/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010133557	1257.60	1410000041	08/08/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010133319	1198.40	1410000041	01/08/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010132789	1198.40	1410000041	08/08/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010132960	1280.00	1410000041	08/08/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010135083	1230.40	1410000041	12/09/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010135084	1225.60	1410000041	12/09/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010135085	1248.00	1410000041	12/09/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010136115	1156.00	1410000041	10/10/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010139044	1161.10	1410000041	19/12/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010137439	1224.00	1410000041	07/11/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010137440	1224.00	1410000041	07/11/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010136114	1248.00	1410000041	10/10/2019	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010139043	1263.10	1410000041	19/12/2019	Agency Staff	Development Management	Revenue

Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131466	3779.83	8010002263	13/06/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131769	3890.34	8010002263	27/06/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010129915	2687.71	8010002263	27/06/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010129965	5675.79	8010002263	13/06/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131437	3994.76	8004012257	20/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131440	2542.75	8004012257	27/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131444	4306.77	8004012257	20/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131445	3484.52	8004012257	20/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131470	1592.73	8004012257	13/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010125685	2800.91	8004012257	06/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010129955	2722.74	8004012257	27/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131222	982.34	2161000388	13/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131051	4292.99	2160000318	06/06/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131052	11399.15	2160000318	06/06/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010129956	2701.03	8010002263	04/07/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010129958	4760.95	8010002263	18/07/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131415	3290.98	8010002263	18/07/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131439	2894.27	8010002263	11/07/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131447	2682.41	8010002263	04/07/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132450	4346.22	8010002263	25/07/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010125680	3968.32	8004012257	25/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0020018648	2229.20	8004012257	25/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010129953	2480.28	8004012257	25/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131438	3008.91	8004012257	25/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131442	1194.93	8004012257	18/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131443	2752.28	8004012257	04/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010131446	3446.71	8004012257	11/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132074	5777.00	8004022257	04/07/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132654	3521.91	8004012257	25/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132659	1448.98	8004012257	25/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132660	3425.19	8004012257	11/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132670	-3521.91	8004012257	11/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132348	13180.68	8004062257	04/07/2019	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132349	18858.73	8004052257	04/07/2019	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132075	7269.70	2160000388	04/07/2019	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132076	4450.20	2161000388	04/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132350	2393.27	2160000318	04/07/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132653	3884.89	8010002263	01/08/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132656	1374.27	8004012257	01/08/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010132658	3569.79	8004012257	08/08/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010133460	1016.77	8004012257	08/08/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010133559	15605.19	8004052257	01/08/2019	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010133560	13664.25	8004062257	01/08/2019	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010133580	3041.28	8004012257	01/08/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010133599	2351.97	8004022257	08/08/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010133600	2189.22	8004022257	08/08/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010134112	4439.08	8004012257	22/08/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010134334	15534.18	8004062257	22/08/2019	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010134336	4903.74	8004022257	22/08/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010134338	11206.30	8004052257	22/08/2019	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010135794	8600.97	8010002263	26/09/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010135429	7811.09	8004052257	19/09/2019	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010135430	14744.19	8004062257	19/09/2019	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010134113	2978.15	8004012257	05/09/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010134832	6160.04	8004012257	05/09/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010135776	28421.84	8004122257	26/09/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010135151	3418.80	2160000388	12/09/2019	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010137980	894.35	2170000388	14/11/2019	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010136029	974.40	2161000388	03/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010136303	1025.98	2161000388	10/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010137857	1152.75	8004012257	14/11/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010138992	1301.92	8004012257	19/12/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010139211	1369.29	2170000388	12/12/2019	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010138946	1682.18	8004012257	05/12/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010137859	1867.67	8004012257	05/12/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010138967	1881.07	8004022257	12/12/2019	Contractor Payments	District Heating	Capital

Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010142540	-7942.91	8004122257	05/03/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010140892	7819.81	8004062257	05/03/2020	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010140291	2517.65	8004012257	26/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010140296	2634.95	8004012257	05/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010140298	6947.72	8004012257	05/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010135861	3675.31	8004012257	05/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010142238	4163.19	8004012257	18/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010142248	3208.30	8004012257	05/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010142251	3237.79	8004012257	05/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010143733	1373.19	8004012257	26/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010143738	2800.28	8004012257	26/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010143739	2923.05	8004012257	26/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010143741	1350.00	8004012257	26/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010143744	4884.38	8004012257	26/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0020019950	28179.67	8004052257	07/03/2020	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0020019951	30221.32	8004022257	05/03/2020	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010143966	11775.02	8004122257	26/03/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010143968	19322.58	8004052257	26/03/2020	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010143969	10713.62	8004062257	26/03/2020	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010141874	2753.18	2161000388	05/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010142111	903.20	2161000388	05/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010143608	762.58	2170000388	26/03/2020	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010128741	818.17	4101000124	16/05/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010131993	1574.62	4101000124	27/06/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010131993	896.20	4101000124	27/06/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010132292	664.20	4101000124	04/07/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010131990	2199.53	4101000124	04/07/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010137985	702.00	4101000124	14/11/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010137988	702.00	4101000124	14/11/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010137989	702.00	4101000124	14/11/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010138277	709.20	4101000124	21/11/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010139610	2121.00	4101000124	19/12/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010138842	16250.00	4101000124	05/12/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010140245	1603.76	4101000124	09/01/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010142272	4916.39	4101000124	27/02/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010141858	5618.75	4101000124	27/02/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010143893	600.00	4101000124	26/03/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010143893	519.00	4101000124	26/03/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010142836	981.46	4101000124	05/03/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010131307	10499.00	1710000415	13/06/2019	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010136181	10499.00	1710000415	10/10/2019	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010140339	8000.00	1710000415	23/01/2020	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010139791	10499.00	1710000415	02/01/2020	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010142940	750.00	1710000415	12/03/2020	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010142943	3250.00	1710000415	12/03/2020	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010143917	10499.00	1710000415	26/03/2020	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0621100	MC Leisure Group Limited	0010139471	625.00	1431030466	19/12/2019	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0611300	McConnell's Electrical Company Ltd	0010139087	9406.46	1232000102	12/12/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0059800	MCL Energy Ltd	0010128897	685.76	1163000102	18/04/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0059800	MCL Energy Ltd	0010131552	1645.00	1163000102	20/06/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0587300	Meden Event Security	0010128366	2418.75	1700150507	04/04/2019	Hired/Contracted Services	Mayor	Revenue
Mansfield District Council	37UF	0545000	Methods Business Digital Technology Ltd	0010128675	5850.00	1151000507	30/05/2019	Hired/Contracted Services	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0545000	Methods Business Digital Technology Ltd	0010129753	20000.00	1151000507	06/06/2019	Hired/Contracted Services	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0545000	Methods Business Digital Technology Ltd	0010132463	10337.50	1151000507	25/07/2019	Hired/Contracted Services	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0545000	Methods Business Digital Technology Ltd	0010133892	13600.00	1151000507	05/09/2019	Hired/Contracted Services	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0545000	Methods Business Digital Technology Ltd	0010136687	818.59	1151000507	24/10/2019	Consultancy	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0545000	Methods Business Digital Technology Ltd	0010135605	1700.00	1151000507	24/10/2019	Consultancy	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0545000	Methods Business Digital Technology Ltd	0010142877	800.00	1151000507	05/03/2020	Hired/Contracted Services	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010128989	1609.65	1510000302	25/04/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010130760	1276.25	1510000302	04/07/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010132232	1609.65	1510000302	04/07/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010136203	1650.90	1510000302	10/10/2019	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010139985	1650.90	1510000302	16/01/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010129417	2880.64	2161000388	02/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010130662	1401.46	2161000388	30/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010130543	650.48	2161000388	30/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010130404	1433.69	2161000388	23/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010130406	718.04	2161000388	23/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010131881	2018.76	2161000388	27/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010131090	892.32	2160000388	06/06/2019	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010133750	950.72	2161000388	08/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010133338	557.06	2161000388	01/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010133340	1084.76	2161000388	01/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010135443	512.70	2161000388	19/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010135097	1014.90	2161000388	12/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010135068	742.00	2161000388	12/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010137286	788.66	2161000388	31/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010137102	915.32	2161000318	24/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010137281	1056.62	2161000388	31/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010136773	1131.13	2161000388	17/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010138814	1462.78	2161000388	05/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010137079	1464.06	2161000388	24/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010138290	1499.64	2161000388	21/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010137291	1521.22	2161000388	31/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010136780	2657.16	2161000388	17/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010141009	564.24	2161000388	30/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010140009	1080.00	2161000388	09/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010140016	1201.03	2161000388	09/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010140809	1360.66	2161000388	23/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010142458	2303.14	2161000388	27/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010141049	5426.48	2161000388	30/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010143215	1211.30	2161000388	12/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010143427	534.24	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010143533	1024.69	2161000388	18/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010127533	-9600.00	1351050318	19/12/2019	Materials Purchases	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010129568	9168.00	1351050318	19/12/2019	Materials Purchases	Refuse Colln-N&S Garden Waste	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010139674	9780.00	1350000305	19/12/2019	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010142387	9798.00	1350000305	27/02/2020	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0584300	Midland Dual Glaze Ltd	0010129688	3650.00	8069002263	23/05/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0065000	Midland Radio Links Ltd	0010141706	529.75	1200000102	06/02/2020	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010131289	3123.15	1152030437	13/06/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010128116	1750.00	1160000102	04/04/2019	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010138335	832.50	1160000102	21/11/2019	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0119000	Mishcon De Reya LLP	0020019867	1174.60	1175040491	20/02/2020	External Legal Expenses	Interest Received VAT Claims	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010128418	676.72	1250000318	11/04/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010135146	757.61	1171000318	12/09/2019	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010137755	594.91	1250000318	07/11/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010139390	634.38	1250000318	19/12/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010139276	1393.00	2160000318	12/12/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010143231	834.01	1250000318	12/03/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010133003	810.00	1110000041	18/07/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010133288	810.00	1110000041	25/07/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010133558	810.00	1110000041	01/08/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010133815	810.00	1110000041	08/08/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010134485	621.00	1110000041	29/08/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010134642	810.00	1110000041	29/08/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010134659	810.00	1110000041	05/09/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010134950	810.00	1110000041	05/09/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010135541	810.00	1110000041	19/09/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010135267	810.00	1110000041	19/09/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010139033	810.00	1110000041	12/12/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010138355	810.00	1110000041	21/11/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010138085	810.00	1110000041	21/11/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010137110	810.00	1110000041	24/10/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010137447	810.00	1110000041	07/11/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010136120	810.00	1110000041	03/10/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010135782	810.00	1110000041	03/10/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010136844	810.00	1110000041	24/10/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010136421	810.00	1110000041	10/10/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010137745	810.27	1110000041	07/11/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010138640	999.00	1110000041	05/12/2019	Agency Staff	NNDR	Revenue
Mansfield District Council	37UF	0396600	Mortons Media Group Ltd	0010129546	3281.00	1720000366	02/05/2019	Printing	Public Relations	Revenue

Mansfield District Council	37UF	0396600	Mortons Media Group Ltd	0010132721	4137.00	1720000366	18/07/2019	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0396600	Mortons Media Group Ltd	0010137409	4198.00	1720000366	14/11/2019	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0336600	Motion Picture Licensing Company	0010138430	1806.93	2200000388	28/11/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0066200	Mudfords Ltd	0010135183	4656.90	1435000318	12/09/2019	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0281400	Municipal Mutual Insurance Ltd	0010142370	1338.65	1175030496	27/02/2020	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0455800	Mytec Group	0010132798	1750.00	1159000314	18/07/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0130700	NABMA	0010129723	716.00	1435000470	23/05/2019	Subscriptions	Markets Operations	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010132919	4472.96	1720000366	01/08/2019	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010132971	4332.94	1437000366	08/08/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010138106	4332.94	1437000429	21/11/2019	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0600500	National Practitioner Support Service	0010132733	630.00	1153070061	01/08/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010129112	1103.59	2161000318	25/04/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010129291	3999.77	2161000318	25/04/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010129292	1051.86	2161000318	25/04/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010129293	1467.16	2161000318	25/04/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010129398	4136.98	8004042257	02/05/2019	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010129397	7814.07	2161000318	02/05/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010129423	7085.23	2161000318	02/05/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010129424	4664.70	2161000318	02/05/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010129425	8654.59	2161000318	02/05/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010131599	2809.12	2161000318	20/06/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010131984	8283.48	2161000318	27/06/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010132323	3531.75	2161000318	04/07/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010132146	1729.71	2161000318	04/07/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010132147	1231.37	2161000318	04/07/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010134248	1653.64	8004042257	22/08/2019	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010135509	742.12	8004042257	19/09/2019	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010135511	1155.59	8004042257	19/09/2019	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010135507	7163.41	2161000318	19/09/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010135509	9335.76	2161000318	19/09/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010139236	600.60	2161000318	12/12/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010136535	605.07	2161000318	17/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010139556	906.20	8004042257	19/12/2019	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010136532	4734.25	2161000318	17/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010139272	18637.77	2161000318	12/12/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010138172	22907.07	2161000388	21/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010140434	528.69	8004042257	16/01/2020	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010141096	1085.52	8004042257	30/01/2020	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010142007	2265.05	2161000318	13/02/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010140889	14428.44	2161000318	23/01/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010142535	16193.82	2161000318	27/02/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010140652	26464.30	2161000318	23/01/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010143487	850.14	2161000318	18/03/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010142919	15948.37	2161000318	12/03/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010142688	6683.31	2161000318	05/03/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0595600	NAV	0010131205	3060.00	1415010388	20/06/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0609000	NBS	0020018718	2545.00	1162000470	08/08/2019	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0020018486	33300.00	1510010142	20/06/2019	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0010132805	3770.28	1510010142	25/07/2019	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0020018949	33300.00	1510010142	20/09/2019	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0020019512	33300.00	1510010142	20/12/2019	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0020020111	33300.00	1510010142	20/03/2020	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010128246	562.80	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010129426	562.80	2161000388	02/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010129427	562.80	2161000388	02/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010129428	562.80	2161000388	02/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010129429	562.80	2161000388	02/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010129419	562.80	2161000388	02/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010130105	562.80	2161000388	16/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010130407	562.80	2161000388	23/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010130475	680.00	2161000388	23/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010129582	562.80	2161000435	02/05/2019	Postages	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010131258	562.80	2161000388	13/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010131184	680.00	2161000388	06/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010131185	720.00	2161000388	06/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010131186	720.00	2161000388	06/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010131259	600.00	2161000318	13/06/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010132530	562.80	2161000388	11/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010132958	562.80	2161000388	18/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010133165	920.00	2161000388	25/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010133754	562.80	2161000388	08/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010133899	680.00	2161000388	15/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010135065	562.80	2161000388	12/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010134817	562.80	2161000388	05/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010139100	562.80	2161000388	12/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010139102	562.80	2161000388	12/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010139107	562.80	2161000388	12/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010136302	562.80	2161000388	10/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010136140	562.80	2161000388	10/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010136192	562.80	2161000388	10/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010136193	562.80	2161000388	10/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010137518	562.80	2161000388	07/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010137521	562.80	2161000388	07/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010137514	562.80	2161000388	07/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010137515	562.80	2161000388	07/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010137285	562.80	2161000388	31/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010137288	562.80	2161000388	31/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010139104	562.80	2161000318	12/12/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010139264	604.00	2161000388	12/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010139261	614.80	2161000388	12/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010141449	562.80	2161000388	06/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010140737	562.80	2161000388	23/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010140738	562.80	2161000388	23/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010140744	562.80	2161000388	23/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010140007	562.80	2161000388	09/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010142475	562.80	2161000388	27/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010141871	567.00	2161000388	13/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010141877	610.00	2161000388	13/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010140010	774.41	2161000388	09/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010143802	562.80	2161000388	26/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010143316	562.80	2161000388	12/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010143317	562.80	2161000388	12/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010143317	562.80	2161000388	12/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010142681	801.05	2161000388	05/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0602800	Neller Davies Ltd	0010135179	1750.00	1163000102	12/09/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0020018702	500.00	4101000435	08/08/2019	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0020019246	500.00	4101000435	14/11/2019	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0020019137	500.00	4101000435	31/10/2019	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0020019807	500.00	4101000435	13/02/2020	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0512800	Neopost Limited	0010128231	4048.33	1182000435	11/04/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0512800	Neopost Limited	0010129774	510.00	1182000367	09/05/2019	Stationery	Postal Services	Revenue
Mansfield District Council	37UF	0512800	Neopost Limited	0010130931	2421.88	1182000324	06/06/2019	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0512800	Neopost Limited	0010130954	2000.00	1182000435	06/06/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010128486	800.00	1155000490	11/04/2019	Emergency Planning	Emergency Planning	Revenue
Mansfield District Council	37UF	0306600	Nobisco Ltd	0010136160	554.40	1330000318	10/10/2019	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0306600	Nobisco Ltd	0010141070	673.20	1330000318	30/01/2020	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0197900	North Lincolnshire Council	0010139561	800.00	1210030385	19/12/2019	Fees and Allowances	Museum Exhibitions	Revenue
Mansfield District Council	37UF	0122500	Northern Housing Consortium Ltd	0010129356	1115.00	2150000470	25/04/2019	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010135643	761.40	1360000318	26/09/2019	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010137941	620.75	1360000318	14/11/2019	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010130183	9575.89	1105000437	23/05/2019	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010128884	619.14	1105000437	16/05/2019	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010130818	719.25	1100000388	13/06/2019	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010130818	719.25	1105000388	13/06/2019	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010137112	550.00	1100000450	24/10/2019	Conference Expenses	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010136682	1500.00	1110000437	17/10/2019	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010138121	5000.00	1115000388	21/11/2019	Hired/Contracted Services	BID Admin Expenses	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010136683	6000.00	1100000437	17/10/2019	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010138013	10741.94	1105000437	12/12/2019	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010139828	643.94	1105000437	02/01/2020	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010140730	849.53	1100000437	27/02/2020	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010142345	3845.03	1110000437	27/02/2020	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010141354	4000.00	1100000379	06/02/2020	Consultancy	Council Tax Collection	Revenue

Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010141354	5000.00	1105000379	06/02/2020	Consultancy	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010142345	9685.00	1100000437	27/02/2020	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010142344	30000.00	1105000437	27/02/2020	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010142345	34068.00	1105000437	27/02/2020	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010128227	1450.00	1153000052	04/04/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010128228	1955.00	1153000052	04/04/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010128229	750.00	1153000052	04/04/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010128230	1785.00	1153000052	04/04/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010128181	1280.00	1153000052	04/04/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010128182	1650.00	1153000052	04/04/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010128183	960.00	1153000052	04/04/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010128184	1160.00	1153000052	04/04/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010129781	575.00	1153070061	09/05/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010128890	2700.00	1153000379	23/05/2019	Consultancy	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010128891	1800.00	1153000379	23/05/2019	Consultancy	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010129545	575.00	1316000470	02/05/2019	Subscriptions	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010129544	575.00	1410000058	02/05/2019	Training Expenses Staff	Development Management	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010131026	575.00	1153070061	06/06/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010131828	532.40	1150000379	27/06/2019	Consultancy	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010131808	4064.00	1415000388	27/06/2019	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010131039	8750.00	1175010409	06/06/2019	Shared Services	Financial Services	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010131054	4995.00	1710000470	13/06/2019	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010130744	850.00	1153000052	25/07/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010131788	8750.00	1175010409	11/07/2019	Shared Services	Financial Services	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010130746	600.00	1153000052	01/08/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010134217	605.50	1153030574	22/08/2019	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010135244	1255.00	1153000052	19/09/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010135245	2265.00	1153000052	19/09/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010135246	670.00	1153000052	19/09/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010135250	1440.00	1153000052	19/09/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010135251	1095.00	1153000052	19/09/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010133092	1840.00	1153000052	05/09/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010133093	1155.00	1153000052	05/09/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010133094	1200.00	1153000052	05/09/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010136846	570.00	1153000052	17/10/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010137224	820.00	1153000052	07/11/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010138330	905.00	1153000052	05/12/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010137310	950.00	1153000052	07/11/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010139085	1270.00	1711000056	12/12/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010136848	1410.00	1153000052	17/10/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010136847	1455.00	1153000052	17/10/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010138331	1610.00	1153000052	05/12/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010138561	1795.00	2200000388	28/11/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010138582	1873.00	1711000056	12/12/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010137308	2785.00	1153000052	07/11/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010138151	3590.00	1153060061	21/11/2019	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010138562	7180.00	1711000056	28/11/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010136814	8983.00	1175010409	24/10/2019	Shared Services	Financial Services	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010141337	575.00	1316000470	06/02/2020	Subscriptions	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010141338	575.00	1410000058	06/02/2020	Training Expenses Staff	Development Management	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010141477	600.00	1153000052	13/02/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010141339	650.00	1700000058	06/02/2020	Training Expenses Staff	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010140236	1146.25	1153000052	16/01/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010141479	1202.50	1153000052	13/02/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010140035	1235.00	1153000052	16/01/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010140238	1315.00	1153000052	16/01/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010140034	1465.00	1153000052	16/01/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010140237	1513.00	1153000052	16/01/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010141478	1585.00	1153000052	13/02/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010140669	8983.00	1175010409	23/01/2020	Shared Services	Financial Services	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010142892	658.00	1153060061	12/03/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010143271	1795.00	1153060061	12/03/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010142965	1650.00	1420000388	12/03/2020	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010142694	1880.00	1153000052	12/03/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010142697	1215.00	1153000052	12/03/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010142699	1635.00	1153000052	12/03/2020	Occupational Health Services	Human Resources	Revenue

Mansfield District Council	37UF	0121900	Nottingham City Council	0010142890	1692.50	1153000052	26/03/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0152200	Nottingham Credit Union Ltd	0010128703	10000.00	2200000388	18/04/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010128098	76028.59	1351010407	04/04/2019	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010130516	6000.00	1155000490	30/05/2019	Emergency Planning	Emergency Planning	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010129712	6750.00	1626040507	16/05/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010129712	9000.00	1626040507	16/05/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010129712	4500.00	1626040507	16/05/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010131614	526.75	1355000414	27/06/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010131075	1170.00	1125000505	13/06/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010131287	810.00	1125000505	20/06/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010134343	1496.50	1125000505	29/08/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010134344	775.00	1125000505	29/08/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010133975	77034.54	1351010407	22/08/2019	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010136973	527.00	1125000505	24/10/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010136869	1168.50	1125000505	24/10/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010138002	2104.00	1350000388	14/11/2019	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010137377	76497.35	1351010407	07/11/2019	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010142101	620.00	1125000505	20/02/2020	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010141030	902.00	1125000505	30/01/2020	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010140533	2926.00	2110000435	16/01/2020	Postages	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010140284	76479.66	1351010407	09/01/2020	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010142581	71649.01	1520000484	05/03/2020	Contributions	Bus Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010142582	71649.50	1520000484	05/03/2020	Contributions	Bus Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010143245	3597.00	1250000318	18/03/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0332100	Nottinghamshire in Focus Ltd	0010128899	700.00	1437010366	02/05/2019	Printing	Events	Revenue
Mansfield District Council	37UF	0601700	Nottinghamshire Mind	0010136144	650.00	1711000056	10/10/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0068800	Nottinghamshire Office of the Police and	0010141336	31251.00	1340040388	06/02/2020	Hired/Contracted Services	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0119000	Nova Centrurion	0020018570	1544.00	1221030484	11/07/2019	Contributions	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0119000	Nova Centrurion	0020019613	1596.00	1221030484	16/01/2020	Contributions	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0350700	Nova Centurion SC	0010142089	1578.00	1221031909	13/02/2020	Fees and Charges	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0350700	Nova Centurion SC	0010142935	1536.00	1221031909	12/03/2020	Fees and Allowances	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0228500	NSPCC	0010141022	1125.00	1711000056	30/01/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0519200	NTA Monitor Limited	0010130845	5800.00	1152030438	06/06/2019	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0612700	Nukshi Velebny Photography	0010138379	1000.00	1431030466	21/11/2019	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0150300	Obam Lift Services Ltd	0010130642	4295.00	8010002263	30/05/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010128924	1536.00	8004012257	23/05/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010130656	1659.00	8004012257	30/05/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010128205	3515.00	8004012257	27/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010128206	3595.00	8004012257	27/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010132017	1291.98	8004012257	27/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010130017	3940.00	8004012257	04/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010130019	1519.00	8004012257	04/07/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010130018	2512.00	8004012257	26/09/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010137880	1579.00	8010002263	05/12/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010130014	1820.00	8004012257	03/10/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010136464	3190.00	8004012257	07/11/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010142062	525.00	8004012257	13/02/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010139389	1729.00	8010002263	27/02/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010142445	1549.00	8010002263	05/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010143748	2399.00	8010002263	26/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0058300	Objective Keystone	0010140697	5500.00	1415000437	23/01/2020	Systems Software	Planning Policy	Revenue
Mansfield District Council	37UF	0122600	Ocean Media Group Ltd	0010128527	510.00	2150000450	11/04/2019	Conference Expenses	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0122600	Ocean Media Group Ltd	0010128466	948.00	1700000450	11/04/2019	Conference Expenses	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0122600	Ocean Media Group Ltd	0010128467	845.00	1150000450	11/04/2019	Conference Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0122600	Ocean Media Group Ltd	0010138480	1791.00	1153030574	28/11/2019	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0122600	Ocean Media Group Ltd	0010142578	1295.00	2160000050	05/03/2020	Advertising Appointments	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122600	Ocean Media Group Ltd	0010143463	870.00	2150000470	18/03/2020	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0617800	Office Depot UK Ltd	0010139413	575.20	1120000367	19/12/2019	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0617800	Office Depot UK Ltd	0010139413	760.00	1168000366	19/12/2019	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0617800	Office Depot UK Ltd	0010137977	1265.10	1168000366	28/11/2019	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0617800	Office Depot UK Ltd	0010142885	801.70	1168000366	12/03/2020	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0632900	OHES Environmental Ltd	0010140822	780.00	1153070061	23/01/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0192500	One Stop Local	0010135000	570.00	1200070370	05/09/2019	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0375200	Online Playgrounds	0010137493	512.94	1250000318	07/11/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0375200	Online Playgrounds	0010135388	1505.00	1250000318	03/10/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0375200	Online Playgrounds	0010142054	1001.22	1250410318	13/02/2020	Materials Purchases	Parks Play Areas	Revenue

Mansfield District Council	37UF	0461900	Opus Independants	0010138867	570.00	1200070385	05/12/2019	Fees and Allowances	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010128590	8733.60	2164000161	11/04/2019	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010130033	9416.08	2164000161	16/05/2019	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010131598	6219.01	2160000174	20/06/2019	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010131741	-10336.58	2164000161	20/06/2019	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010131595	10336.58	2164000161	20/06/2019	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010131598	3862.57	2164000161	20/06/2019	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010132346	4539.48	2160000174	04/07/2019	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010132346	2692.41	2164000161	04/07/2019	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010134246	657.42	2160000174	22/08/2019	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010134246	9850.82	2164000161	22/08/2019	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010135338	2433.72	2160000174	19/09/2019	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010135338	7803.72	2164000161	19/09/2019	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010136765	3305.32	2160000174	17/10/2019	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010139098	4322.21	2164000161	12/12/2019	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010137630	4450.83	2164000161	07/11/2019	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010137630	4453.87	2160000174	07/11/2019	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010139098	5199.27	2160000174	12/12/2019	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010136765	7390.07	2164000161	17/10/2019	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010141779	1679.67	2164000161	13/02/2020	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010140499	3410.38	2164000161	16/01/2020	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010140499	4156.73	2160000174	16/01/2020	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010141779	5845.38	2160000174	13/02/2020	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010142961	6278.78	2160000174	12/03/2020	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010143438	938.00	2110000174	18/03/2020	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010143438	937.00	2200000388	18/03/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010142961	3773.31	2164000161	12/03/2020	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010143298	1042.84	2110000319	18/03/2020	Materials Rodent Control	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0261900	Origin Technical Productions	0010138342	2333.10	1437010388	28/11/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010127567	607.50	1605000041	02/05/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010128541	549.00	1605000041	02/05/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010128546	630.00	1605000041	02/05/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010130632	837.00	1605000041	30/05/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010130633	1107.00	1605000041	30/05/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010130636	675.00	1605000041	06/06/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010130637	738.00	1605000041	06/06/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010131764	1332.00	1605000041	27/06/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010131777	1071.00	1605000041	27/06/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010131476	954.00	1605000041	20/06/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010131479	1296.00	1605000041	20/06/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010131482	1017.00	1605000041	20/06/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010132261	1017.00	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010141811	1233.00	1605000041	13/02/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010141810	1242.00	1605000041	13/02/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0358300	Oxford Innovation Ltd	0010128007	4255.50	1451000102	04/04/2019	Repair/Maintenance Buildings	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0358300	Oxford Innovation Ltd	0010140082	1305.00	1451000102	09/01/2020	Repair/Maintenance Buildings	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010132632	1130.00	4101000124	18/07/2019	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010140170	810.00	4101000124	09/01/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010143592	9790.00	4101000124	18/03/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010129637	8450.00	8028002261	09/05/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010135645	1350.00	1250000313	26/09/2019	Light Plant and Tools Rep/Mce	Parks General	Revenue
Mansfield District Council	37UF	0345400	PA Housing	0010134117	88729.76	2600110573	15/08/2019	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010141314	2388.00	1160000137	06/02/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010140540	2553.60	1160000137	23/01/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010140542	2584.99	1160000137	23/01/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010140865	18188.21	1160000137	23/01/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010140541	20947.61	1187000202	23/01/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010141209	22391.60	1187000202	30/01/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010142376	21443.43	1187000202	05/03/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010142647	2168.16	1160000137	12/03/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010142669	2157.00	1160000137	12/03/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010133719	1546.00	1437000366	08/08/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0070900	Panelwarehouse.com	0010131063	533.35	1163000318	06/06/2019	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0070800	Paperwork UK	0010138630	925.30	1510000318	20/02/2020	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010135872	1891.00	1233000102	10/10/2019	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010141972	712.76	1159000318	20/02/2020	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0071600	Passages International Inc Ltd	0010131987	1380.00	4101000318	27/06/2019	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0071600	Passages International Inc Ltd	0010131987	1000.00	4101000318	27/06/2019	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0071600	Passages International Inc Ltd	0010143896	542.50	4101000318	26/03/2020	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0592200	Paul Rotherham Surveying	0020018089	620.70	2160000491	25/04/2019	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0203700	PC World Business	0010143569	581.66	1200000303	18/03/2020	Equipment Acquisitions	Palace Theatre General	Revenue
Mansfield District Council	37UF	0072400	Pellacraft Ltd	0010128668	912.05	1221270303	11/04/2019	Equipment Acquisitions	Corporate Workplace Health	Revenue
Mansfield District Council	37UF	0072400	Pellacraft Ltd	0010129327	1243.00	1437000366	25/04/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0189900	Penny Hydraulics Ltd	0010128823	772.73	2160000388	18/04/2019	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0214200	Pentagon (Mansfield)	0010140124	918.54	1159000318	09/01/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010130826	810.00	2150000366	06/06/2019	Printing	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010130972	2170.00	1720000366	06/06/2019	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010132372	1390.00	1720000366	11/07/2019	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010137132	1200.00	1720000366	31/10/2019	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010141598	500.00	1437000429	06/02/2020	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010143572	540.00	1210000366	18/03/2020	Printing	Museum Administration	Revenue
Mansfield District Council	37UF	0562100	Perfect Circle	0010131731	15674.88	8004122257	20/06/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010131733	9908.16	8004122257	20/06/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010131734	12421.68	8004122257	20/06/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010133564	9908.16	8004122257	01/08/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010134235	9908.16	8004122257	22/08/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010135264	9908.16	8004122257	12/09/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010137573	7788.48	8004122257	07/11/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010136085	9908.16	8004122257	03/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010138964	10723.68	8004122257	12/12/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010142105	9908.16	8004122257	20/02/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010140241	9908.16	8004122257	09/01/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010144011	9908.16	8004122257	26/03/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0600800	Perfect Motion	0010131739	10000.00	1437010429	27/06/2019	Marketing	Events	Revenue
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010131511	29727.00	8028002261	20/06/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010131512	29727.00	8028002261	20/06/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010131346	15850.21	8028002261	27/06/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010131349	15850.21	8028002261	27/06/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010131352	15850.21	8028002261	27/06/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010131354	15850.21	8028002261	27/06/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010131356	15850.21	8028002261	20/06/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010131345	15850.21	8028002261	04/07/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010131350	15850.21	8028002261	04/07/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010131973	25404.00	8028002261	01/08/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010131329	586.78	1159000318	13/06/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010134315	565.80	1159000318	22/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010133389	15850.21	8028002261	01/08/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010134960	652.59	1159000318	12/09/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010139101	514.80	1159000318	12/12/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010136696	522.51	1187000320	31/10/2019	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010135918	604.29	1159000318	03/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010141983	925.00	1159000318	20/02/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010141979	26363.45	8028002261	20/02/2020	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0325500	Peter Brett Associates LLP	0010135184	11372.99	1415010388	26/09/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010128886	1310.01	1711000056	18/04/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010139672	1512.50	1350000388	19/12/2019	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010141417	531.00	1355000388	06/02/2020	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010139648	1770.00	1152030437	19/12/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010139648	3970.00	1152030437	19/12/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0242500	PHS Group	0010141624	1751.76	1200000104	06/02/2020	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010128834	3580.48	2161000388	18/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010128512	3983.26	2161000388	11/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010128351	10144.53	2161000388	04/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010129587	5251.52	2161000388	02/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010129430	14777.40	2161000388	02/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010130111	4617.36	2161000388	16/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010130264	11194.41	2161000388	16/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010131416	12262.65	2161000388	13/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010131785	12827.36	2161000388	27/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010131221	6728.67	2161000388	13/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010132142	4350.95	2161000388	04/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010132566	6418.60	2164000388	11/07/2019	Hired/Contracted Services	Repairs/Voids	Revenue

Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010133101	11398.01	2161000388	25/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010132708	3042.15	2164000388	18/07/2019	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010132711	11187.26	2161000388	18/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010132711	11796.89	2161000388	18/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010134536	7622.23	2161000388	29/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010134048	13164.32	2161000388	15/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010134110	13001.03	2161000388	15/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010134184	5162.71	2161000388	22/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010134185	5284.64	2161000388	22/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010135067	5939.87	2164000388	12/09/2019	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010135232	8558.98	2161000388	12/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010135548	1416.26	2161000388	19/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010135762	5765.44	2161000388	26/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010135785	5557.44	2161000388	26/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010135802	5765.44	2161000388	26/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0000000326	-5765.44	2161000388	26/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0000000333	-4315.23	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010139212	1986.08	2161000388	12/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010139460	4315.23	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0020019483	4315.23	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010138822	6420.21	2164000388	05/12/2019	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010136397	7840.55	2161000388	10/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010137629	8578.70	2161000388	07/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010137075	10246.75	2161000388	24/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010139441	10465.09	8004082257	19/12/2019	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010138313	12943.72	8004082257	21/11/2019	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010137589	14067.84	2161000388	07/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010136789	14474.49	2161000388	17/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010138773	14657.63	8004082257	05/12/2019	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010142464	1182.93	2161000388	27/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010142087	1307.23	2161000318	13/02/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010141048	1307.23	2161000318	30/01/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010141362	1643.49	2161000388	06/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010140733	2425.20	2161000388	23/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010140444	2700.00	2161000388	16/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010141870	4019.97	2161000388	13/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010141447	5526.91	8004082257	06/02/2020	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010140443	6207.54	2164000388	16/01/2020	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010141962	11297.56	8004082257	13/02/2020	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010141872	12376.19	8004082257	13/02/2020	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010142292	50337.18	1230000102	20/02/2020	Repair/Maintenance Buildings	MDC Leisure Centres R&M	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010143320	11668.32	8004082257	12/03/2020	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010143804	2207.70	2161000388	26/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010142792	2259.83	2161000388	05/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010143213	3103.92	2161000388	12/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010143217	1648.98	2161000388	12/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010142878	1837.50	1415010388	05/03/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010135226	1972.50	1410000388	12/09/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010135227	4111.25	1410000388	12/09/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010137604	2500.00	1410000388	14/11/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010137605	2683.75	1410000388	14/11/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010136370	2808.75	1410000388	10/10/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010136384	3205.00	1410000388	10/10/2019	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010140074	3724.10	1410000388	16/01/2020	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010128769	6500.00	1171010313	18/04/2019	Light Plant and Tools Rep/Mce	Grounds Maintenance NCC	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010128917	4470.00	1171010313	18/04/2019	Light Plant and Tools Rep/Mce	Grounds Maintenance NCC	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010131904	3900.00	1159000318	27/06/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010131907	671.36	1159000318	27/06/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010131910	959.04	1159000318	27/06/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010133516	1002.32	1159000318	08/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010133971	1109.66	1159000318	15/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010133972	1312.12	1159000318	15/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010134983	713.53	1250000312	05/09/2019	Light Plant and Tools Acqn	Parks General	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010134972	598.06	1159000318	12/09/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010135846	550.00	1171000318	03/10/2019	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010136084	574.55	1159000318	03/10/2019	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010136086	576.11	1159000414	03/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010136001	577.14	1159000318	03/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010137404	1804.72	1159000414	31/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010140294	-1068.60	1159000318	09/01/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010141683	529.42	1159000318	06/02/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010139933	572.04	1159000318	02/01/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010141681	741.10	1159000318	06/02/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010140289	4470.00	1250000312	09/01/2020	Light Plant and Tools Acqn	Parks General	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010143051	622.44	1159000318	12/03/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073700	Playdale Playgrounds Ltd	0010138325	679.38	1250000107	21/11/2019	Repair/Maintenance Vandalism	Parks General	Revenue
Mansfield District Council	37UF	0577900	PORTAL PLANQUEST LTD	0020019447	2772.00	1410001950	12/12/2019	Planning Applications (No VAT)	Development Management	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010129173	753.64	2165000320	25/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010129175	3292.03	2164000186	25/04/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010129422	1296.04	2165000320	02/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010130174	5045.03	2164000186	16/05/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010130896	798.64	2165000320	06/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010131367	3442.14	2164000186	13/06/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010133273	2216.60	2164000186	25/07/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010133153	3203.98	2164000186	25/07/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010133679	893.86	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010134245	1581.84	2164000186	22/08/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010134942	1422.45	2165000320	05/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010135492	2071.77	2164000186	19/09/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010137262	511.38	2165000320	31/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010138070	567.39	2165000320	21/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010138857	1488.16	2165000320	05/12/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010136493	1612.15	2165000320	17/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010139095	2261.53	2164000186	12/12/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010136628	2462.03	2164000186	17/10/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010138382	3153.26	2164000186	28/11/2019	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010140231	619.15	2165000320	16/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010140230	625.98	2165000320	16/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010141099	633.74	2165000320	30/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010141105	1381.62	2165000320	30/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010140558	1796.57	2164000186	16/01/2020	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010141968	2784.88	2164000186	13/02/2020	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010143339	2218.21	2164000186	12/03/2020	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010129074	992.42	1437010388	13/06/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010131650	10597.54	2120000468	20/06/2019	Performing Rights Society	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010134153	3432.86	1200000468	22/08/2019	Performing Rights Society	Palace Theatre General	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010134154	5447.81	1200000468	22/08/2019	Performing Rights Society	Palace Theatre General	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010137398	620.68	1437010388	07/11/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010138387	7164.73	1200000468	28/11/2019	Performing Rights Society	Palace Theatre General	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010141716	2637.85	1200000468	06/02/2020	Performing Rights Society	Palace Theatre General	Revenue
Mansfield District Council	37UF	0473100	Precise Plumbing Services	0010140960	675.00	1330000388	30/01/2020	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010129782	1176.00	1168000366	09/05/2019	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010131544	1176.00	1168000366	20/06/2019	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010134323	1224.00	1168000366	10/10/2019	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010140955	612.00	1160000318	30/01/2020	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0395000	Premier Security 247 UK LTD	0010138643	840.25	1700000507	28/11/2019	Hired/Contracted Services	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0596300	Prepared Media Ltd	0010130161	598.00	1153030574	23/05/2019	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0075200	Primesight Ltd	0010138037	1315.86	1200070370	28/11/2019	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010128241	25803.25	1121000435	04/04/2019	Postages	Elections	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010130118	22759.76	1120000367	16/05/2019	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010130942	863.04	1121000367	06/06/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010133082	14061.88	1120000435	01/08/2019	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010134465	5711.41	1120000367	29/08/2019	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010138118	22678.34	1121000367	21/11/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010129307	3742.35	1120000367	25/04/2019	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010130781	5834.92	1121000367	30/05/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010130940	4096.63	1120000367	06/06/2019	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010130941	7734.00	1121000367	06/06/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010131430	714.00	1121000367	20/06/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010131574	12706.67	1121000367	27/06/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010131272	11087.45	1121000367	20/06/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010131273	16832.82	1120000367	20/06/2019	Stationery	Electoral Registration	Revenue

Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010132642	1309.00	1121000367	11/07/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010132643	688.01	1121000367	11/07/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010133663	6831.10	1120000367	08/08/2019	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010135765	760.61	1120000367	03/10/2019	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010138380	880.00	1121000367	28/11/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010137013	942.80	1120000367	24/10/2019	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010139516	13305.00	1121000366	19/12/2019	Printing	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010139899	1940.00	1121000435	09/01/2020	Postages	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010139827	6157.00	1121000366	02/01/2020	Printing	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010139832	7872.00	1121000366	02/01/2020	Printing	Elections	Revenue
Mansfield District Council	37UF	0463100	Prism Medical UK	0010130453	1737.74	8010002263	06/06/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010132740	1334.84	8004012257	15/08/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010137280	1107.70	8010002263	05/12/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010142079	1150.80	8010002263	13/02/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010143244	1245.90	8010002263	12/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0019300	Proact UK	0010139418	3938.66	1152030424	19/12/2019	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0019300	Proact UK	0010139418	9737.48	1152030424	19/12/2019	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0019300	Proact UK	0010138655	28000.00	1152060424	05/12/2019	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010129388	5141.78	2200000422	02/05/2019	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010129388	734.54	1605000437	02/05/2019	Systems Software	Private Sector Housing	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010131995	1726.08	1162000422	04/07/2019	Computer Hardware Acquisition	Design Services	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010134998	696.90	1317000422	12/09/2019	Computer Hardware Acquisition	Environmental Protection	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010134999	696.90	2200000422	12/09/2019	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010135820	585.80	1150000422	17/10/2019	Computer Hardware Acquisition	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010133450	703.94	1181010422	28/11/2019	Computer Hardware Acquisition	Cust Supp Unit-Face to Face	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010133450	703.94	1150000437	28/11/2019	Systems Software	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010138829	1844.22	1152060424	05/12/2019	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010138695	3995.81	1152060424	05/12/2019	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010138329	7615.40	1317000422	19/12/2019	Computer Hardware Acquisition	Environmental Protection	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010141499	656.44	2160000422	06/02/2020	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010141499	656.44	1471000422	06/02/2020	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010143161	536.08	1711000056	18/03/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0142800	Professional Conferences Ltd	0010128269	545.00	1471000058	04/04/2019	Training Expenses Staff	Property Services	Revenue
Mansfield District Council	37UF	0279900	Proludic Ltd	0010139689	697.64	1250000329	02/01/2020	Playground Equipment	Parks General	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010127883	-1090.14	1467030102	21/11/2019	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010136792	-664.70	1467030102	21/11/2019	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010136791	1145.82	1467030102	21/11/2019	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010136793	1145.82	1467030102	21/11/2019	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010138971	1145.82	1467030102	12/12/2019	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010136794	8672.51	1467030102	21/11/2019	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0587000	PTSG Access & Safety Ltd	0010139040	745.00	1451010388	12/12/2019	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0587000	PTSG Access & Safety Ltd	0010142374	8075.00	1233000102	05/03/2020	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0431800	QA Ltd	0010133849	1066.00	1153070061	15/08/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010132956	3652.20	2164000388	18/07/2019	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0628800	Quality Environmental Services Ltd	0010142922	6675.00	1231000102	12/03/2020	Repair/Maintenance Buildings	River Maun Leisure Centre	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010128701	617.10	1350000041	18/04/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010128378	574.75	1350000041	18/04/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010129446	704.83	1350000041	02/05/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010129448	1040.61	1350000041	02/05/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010129714	750.21	1350000041	09/05/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010130389	747.18	1350000041	23/05/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010131779	850.03	1350000041	27/06/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010130848	822.80	1350000041	06/06/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010131449	1037.58	1350000041	20/06/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010131478	780.46	1350000041	20/06/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010131948	796.51	1350000041	04/07/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010132177	874.39	1350000041	04/07/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010132444	838.81	1350000041	07/07/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010132862	899.15	1350000041	25/07/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010133847	801.85	1350000041	15/08/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010133850	909.19	1350000041	15/08/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010133428	972.96	1350000041	01/08/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010135390	821.98	1350000041	19/09/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010135703	1026.63	1350000041	26/09/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010135149	1019.92	1350000041	12/09/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010134279	1006.50	1350000041	05/09/2019	Agency Staff	Refuse Collection Domestic	Revenue

Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010136459	838.76	1350000041	17/10/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010136197	976.31	1350000041	10/10/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010138409	1013.22	1350000041	28/11/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010129344	1876.50	1159000397	25/04/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010130051	1876.50	1159000397	16/05/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010131911	1876.50	1159000397	27/06/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010133167	1876.50	1159000397	01/08/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010134845	1876.50	1159000397	12/09/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010135637	1876.50	1159000397	26/09/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010136727	1876.50	1159000397	31/10/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010137740	1876.50	1159000397	07/11/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010139270	1876.50	1159000397	12/12/2019	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010140856	1876.50	1159000397	23/01/2020	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010141984	1876.50	1159000397	20/02/2020	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010143932	1876.50	1159000397	26/03/2020	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0076500	Radcommuk Ltd	0010128636	3939.18	1231000102	11/04/2019	Repair/Maintenance Buildings	River Maun Leisure Centre	Revenue
Mansfield District Council	37UF	0076500	Radcommuk Ltd	0010122889	2662.00	1174000428	26/02/2019	Maintenance Radio Equipment	Town Centre Operations	Revenue
Mansfield District Council	37UF	0076500	Radcommuk Ltd	0010131930	1909.72	1230000102	27/06/2019	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0076500	Radcommuk Ltd	0010131846	548.00	1510000388	04/07/2019	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010129178	1089.00	1162000041	25/04/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010129496	731.55	1162000041	02/05/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010130440	906.90	1162000041	30/05/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010130177	878.10	1162000041	16/05/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010130178	882.60	1162000041	16/05/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010130782	870.00	1162000041	30/05/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010131274	873.15	1162000041	13/06/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010131577	899.25	1162000041	20/06/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010131423	870.00	1162000041	13/06/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010132172	923.10	1162000041	04/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010131952	920.70	1162000041	04/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010132409	883.95	1162000041	18/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010132410	893.85	1162000041	18/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010132411	883.50	1162000041	18/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010132412	883.95	1162000041	11/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010132413	873.15	1162000041	11/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010132414	913.20	1162000041	11/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010132415	920.70	1162000041	18/07/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010133982	870.00	1162000041	15/08/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010134462	870.00	1162000041	29/08/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010134464	928.50	1162000041	29/08/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010134204	870.00	1162000041	22/08/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010134663	873.60	1162000041	05/09/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010135620	870.00	1162000041	26/09/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010135087	870.00	1162000041	12/09/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010135373	898.35	1162000041	19/09/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010136654	870.00	1162000041	17/10/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010136656	870.00	1162000041	17/10/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010136652	897.90	1162000041	17/10/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010136463	899.25	1162000041	17/10/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010135880	901.05	1162000041	03/10/2019	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0629800	Rate Social	0010139680	795.00	1431030466	19/12/2019	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010128222	847.22	1152030424	16/05/2019	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010128222	1059.28	1152030437	16/05/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010135445	3737.01	1152030424	14/11/2019	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010135333	12005.13	1152030437	10/10/2019	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0513900	Reactec Ltd	0010138485	945.00	2160000388	28/11/2019	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0513900	Reactec Ltd	0010141533	1656.78	1250000318	06/02/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0614900	Recclesia Limited	0010135740	2620.00	1421170388	26/09/2019	Hired/Contracted Services	HLF Townscape Heritage Funding	Revenue
Mansfield District Council	37UF	0614900	Recclesia Limited	0010142043	1800.00	1421170388	13/02/2020	Hired/Contracted Services	HLF Townscape Heritage Funding	Revenue
Mansfield District Council	37UF	0614900	Recclesia Limited	0010140307	2196.00	1421170388	09/01/2020	Hired/Contracted Services	HLF Townscape Heritage Funding	Revenue
Mansfield District Council	37UF	0614900	Recclesia Limited	0010140308	2440.00	1421170388	09/01/2020	Hired/Contracted Services	HLF Townscape Heritage Funding	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010128705	1203.00	1301000507	11/04/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010128707	1203.00	1301000507	18/04/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010128708	1203.00	1301000507	18/04/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020018095	1850.00	4101000398	25/04/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020018094	1110.00	4101000398	25/04/2019	Medical Examinations	Crematorium	Revenue

Mansfield District Council	37UF	0588200	Redacted	0010128634	562.62	1415010388	11/04/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0264900	Redacted	0010127647	2950.00	1163000100	04/04/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0480700	Redacted	0010128683	905.00	8010002263	18/04/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0571000	Redacted	0010130807	1000.00	1431030466	30/05/2019	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0246600	Redacted	0010130619	848.00	4101000115	23/05/2019	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0571000	Redacted	0010130809	4000.00	1431020388	30/05/2019	Hired/Contracted Services	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0588200	Redacted	0010130812	2884.36	1415010388	30/05/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020018251	851.00	4101000398	30/05/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020018252	1184.00	4101000398	30/05/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020018253	2183.00	4101000398	30/05/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0264900	Redacted	0010130327	770.00	1163000100	23/05/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0264900	Redacted	0010130222	765.00	1163000100	16/05/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020018492	1276.50	4101000398	27/06/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020018497	777.00	4101000398	27/06/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020018493	777.00	4101000398	27/06/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0480700	Redacted	0010131208	735.00	8004012257	06/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0119000	Redacted	0020018319	528.97	2160000491	06/06/2019	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0185600	Redacted	0010132184	1181.06	8010002263	04/07/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0134600	Redacted	0020018638	869.50	4101000398	25/07/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020018636	814.00	4101000398	25/07/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0520600	Redacted	0010133005	2240.00	2161000388	18/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0592200	Redacted	0010132917	695.00	2160000491	18/07/2019	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010133921	1163.00	1301000507	15/08/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010133924	853.50	1301000507	15/08/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010133925	1117.00	1301000507	15/08/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010133926	1203.00	1301000507	15/08/2019	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0254500	Redacted	0010133184	640.00	4101000115	01/08/2019	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020018801	925.00	4101000398	29/08/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020018649	1073.00	4101000398	01/08/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020018799	1628.00	4101000398	29/08/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020018800	555.00	4101000398	29/08/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0205200	Redacted	0010133820	1000.00	1210020507	08/08/2019	Hired/Contracted Services	Museum Conservation	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020018954	1750.00	1467040141	26/09/2019	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0185600	Redacted	0010135787	1139.50	8010002263	26/09/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0134600	Redacted	0020018988	1350.50	4101000398	26/09/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020018984	721.50	4101000398	26/09/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020018983	758.50	4101000398	26/09/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020018925	1750.00	1467040141	09/09/2019	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0559800	Redacted	0010138408	500.00	2200000388	28/11/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0290200	Redacted	0020019130	500.00	2250000466	31/10/2019	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010139050	500.00	1153070061	12/12/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010138661	500.00	1153070061	28/11/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010139050	500.00	1711000056	12/12/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010138661	500.00	1711000056	28/11/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0503000	Redacted	0010139696	550.00	1437010388	19/12/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0480700	Redacted	0010136614	595.00	8010002263	07/11/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0119000	Redacted	0020019053	600.00	1154000491	10/10/2019	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0363900	Redacted	0010138359	600.00	1437010388	28/11/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010139023	650.00	1159000414	12/12/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0622400	Redacted	0010137608	750.00	1711000056	07/11/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0622400	Redacted	0010137993	780.00	1711000056	21/11/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020019296	795.50	4101000398	28/11/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020019295	888.00	4101000398	28/11/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010137656	900.00	1355000102	07/11/2019	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0185600	Redacted	0010136923	1144.50	8004012257	05/12/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0064800	Redacted	0010139325	1281.00	1153000052	19/12/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020019294	1295.00	4101000398	28/11/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020019138	1517.00	4101000398	31/10/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020019086	1750.00	1467040141	17/10/2019	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020019429	1750.00	1467040141	12/12/2019	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020019250	1750.00	1467040141	14/11/2019	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0526900	Redacted	0010137450	2000.00	1415010388	07/11/2019	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010136091	2100.00	1159000414	03/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020019140	2423.50	4101000398	31/10/2019	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0515800	Redacted	0020019234	5302.85	1204F51909	07/11/2019	Fees and Charges	Through The Looking Glass	Revenue
Mansfield District Council	37UF	0641600	Redacted	0020019912	500.00	2200000422	27/02/2020	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue

Mansfield District Council	37UF	0134600	Redacted	0020019685	666.00	4101000398	30/01/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010142559	750.00	1163000102	27/02/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010141515	767.00	1301000507	06/02/2020	Hired/Contracted Services	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020019521	888.00	4101000398	02/01/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020019523	925.00	4101000398	03/01/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010141513	967.00	1301000507	06/02/2020	Hired/Contracted Services	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0205200	Redacted	0010140763	1000.00	1210020507	23/01/2020	Hired/Contracted Services	Museum Conservation	Revenue
Mansfield District Council	37UF	0185600	Redacted	0010142032	1050.00	8004012257	13/02/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0367800	Redacted	0020019686	1128.50	4101000398	30/01/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0266300	Redacted	0010141516	1366.00	1301000507	06/02/2020	Hired/Contracted Services	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020019883	1572.50	4101000398	27/02/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020019724	1750.00	1467040141	30/01/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020019556	1750.00	1467040141	09/01/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020019885	1979.50	4101000398	28/02/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020019687	2349.50	4101000398	30/01/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020019519	2590.00	4101000398	02/01/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020019944	1750.00	1467040141	05/03/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020020114	1091.50	4101000398	26/03/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020020115	1461.50	4101000398	26/03/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010143482	550.00	4101000115	18/03/2020	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0622400	Redacted	0010143146	810.00	1711000056	12/03/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0514600	Redacted	0010143731	500.00	1200080385	26/03/2020	Fees and Allowances	Palace Theatre Edcn/Outreach	Revenue
Mansfield District Council	37UF	0307300	Redacted	0010142960	1500.00	1711000056	13/03/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010128232	6084.00	1420000470	04/04/2019	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010128054	6083.20	1420000470	01/04/2019	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0000000302	-6083.20	1420000470	01/04/2019	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010127014	2430.00	1153000053	09/05/2019	Professional Subscriptions	Human Resources	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010143379	805.00	1153000470	18/03/2020	Subscriptions	Human Resources	Revenue
Mansfield District Council	37UF	0605800	Re-Energize Consultancy Ltd	0010137111	580.00	1431030466	24/10/2019	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010128965	1290.00	1250000318	18/04/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010130842	645.00	1250000318	06/06/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010132772	708.00	1250000318	25/07/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010131858	767.65	1250020318	04/07/2019	Materials Purchases	Parks Racecourse	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010137374	645.00	1250000318	31/10/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010137732	1290.00	1250000318	14/11/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010139548	1290.00	1250000318	19/12/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0077400	Resolution Data Management Ltd	0010126085	2818.69	1400000388	04/04/2019	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0482000	Restore Datashred	0010131935	632.50	1163000378	27/06/2019	Confidential Waste C/Centre	Civic Centre	Revenue
Mansfield District Council	37UF	0482000	Restore Datashred Limited	0010138755	569.14	1163000378	05/12/2019	Confidential Waste C/Centre	Civic Centre	Revenue
Mansfield District Council	37UF	0482000	Restore Datashred Limited	0010139986	506.15	1163000378	09/01/2020	Confidential Waste C/Centre	Civic Centre	Revenue
Mansfield District Council	37UF	0506000	Reveal Media	0010134779	686.00	1345000405	05/09/2019	Registration/Memberships	CCTV	Revenue
Mansfield District Council	37UF	0211200	Revitalise Respite Holidays	0020018643	764.00	1130000466	25/07/2019	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010128433	965.25	1188000318	25/04/2019	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010132044	1272.66	1188000318	27/06/2019	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010133234	817.50	1435000318	25/07/2019	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010135260	592.40	1349000318	10/10/2019	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010136984	1441.80	1242000318	24/10/2019	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010138545	592.40	1242000318	30/01/2020	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010140534	800.00	1242000318	30/01/2020	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010143406	615.00	1188000318	18/03/2020	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010143407	1747.05	1349000318	18/03/2020	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0078100	RH Environmental Ltd	0010135690	913.50	1317000321	26/09/2019	Noise Monitor Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0078100	RH Environmental Ltd	0010135690	913.50	2150000507	26/09/2019	Noise Monitor Equipment	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0177100	RIBA Enterprises	0000000320	-2545.00	1162000470	08/08/2019	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0177100	RIBA Enterprises	0010133672	2545.00	1162000470	08/08/2019	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0253300	Ricardo-AEA Ltd	0010129390	2196.00	1317000470	02/05/2019	Subscriptions	Environmental Protection	Revenue
Mansfield District Council	37UF	0158300	RICS	0010131557	898.20	1471000058	20/06/2019	Training Expenses Staff	Property Services	Revenue
Mansfield District Council	37UF	0158300	RICS	0010132595	1065.00	1471000470	11/07/2019	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0158300	RICS Finance Dept	0010128900	1000.00	1162000470	25/04/2019	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0158300	RICS Finance Dept	0010128900	1000.00	1471000470	25/04/2019	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010127962	2540.00	1250000318	04/04/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010127962	705.00	1250000318	04/04/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010132193	1120.00	1250000318	04/07/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010135475	553.00	1250000318	19/09/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010141325	1496.93	1250000318	06/02/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0419200	Rijo 42 Ingredients Ltd	0020019243	508.04	1201010340	06/11/2019	Provisions Bar	Grouchos Bar	Revenue

Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010133189	518.41	8004022258	25/07/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010133190	726.53	8004022258	25/07/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010133191	504.39	8004022258	25/07/2019	Materials	District Heating	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010132518	521.60	2165000320	11/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010134508	695.60	8004052258	29/08/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010134321	695.84	2165000320	22/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010133784	1592.89	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010135249	653.08	8004052258	12/09/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010138743	507.69	8004052258	05/12/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010138136	534.16	8004052258	21/11/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010138137	540.17	8004052258	21/11/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010138139	585.09	8004052258	21/11/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010139077	586.61	8004052258	12/12/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010136290	614.68	8004052257	17/10/2019	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010139078	615.44	8004052258	12/12/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010136291	617.48	8004052257	17/10/2019	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010138141	629.09	8004052258	21/11/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010138184	691.76	8004052258	21/11/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010136928	702.40	8004052258	24/10/2019	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010136264	703.03	8004052257	17/10/2019	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010136284	705.44	8004052257	17/10/2019	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010139436	1169.61	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010141771	525.11	8004052258	13/02/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010141335	539.83	8004052258	06/02/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010141292	551.23	8004052258	30/01/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010140985	553.50	8004052258	30/01/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010139447	557.00	8004052258	02/01/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010141780	581.08	8004052258	13/02/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010141293	594.76	8004052258	30/01/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010142364	620.70	8004052258	27/02/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010140983	661.77	8004052258	30/01/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010141334	696.97	8004052258	06/02/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010141732	865.30	8004052258	13/02/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010142932	715.85	8004052258	12/03/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010142714	590.15	8004052258	05/03/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0609700	Rochling Engineering Plastics (UK) Ltd	0010136095	8445.00	8062002257	03/10/2019	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0495300	ROSPA	0010138790	850.00	8069002263	05/12/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0495300	ROSPA	0010140213	1345.00	1153070061	16/01/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0549700	Royal British Legion	0020018445	2000.00	1702000507	20/06/2019	Contribution	Civic Promotions	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010128719	1174.50	1182000435	18/04/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010128036	1979.25	1182000435	04/04/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010128367	1880.29	1182000435	11/04/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010130078	1123.00	1159000318	16/05/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010129492	5994.46	1121000435	16/05/2019	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010129492	1963.92	1182000435	16/05/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010129485	1359.61	1121000435	02/05/2019	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010129195	1065.82	1182000435	02/05/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010129628	904.92	1182000435	16/05/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010129928	1883.37	1120000435	16/05/2019	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010130437	1125.81	1120000435	23/05/2019	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010130157	1310.64	1182000435	16/05/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010130302	5955.15	1121000435	16/05/2019	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010130302	561.05	1182000435	16/05/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010130763	2606.80	1121000435	30/05/2019	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010131473	1278.27	1182000435	20/06/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010131662	1663.69	1182000435	27/06/2019	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010131834	684.65	1120000435	27/06/2019	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010132020	1731.82	1182000435	27/06/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010130930	1510.72	1182000435	06/06/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0020018654	787.00	2160000435	25/07/2019	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010132401	1315.91	1182000435	11/07/2019	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010134239	5052.35	1120000435	29/08/2019	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010135418	1567.19	1121000435	26/09/2019	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010136912	538.34	1120000435	24/10/2019	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010138399	1923.43	1181010345	28/11/2019	Refreshments	Cust Supp Unit-Face to Face	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010139320	2063.62	1121000435	19/12/2019	Postages	Elections	Revenue

Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010135879	2174.42	1181010345	03/10/2019 Refreshments	Cust Supp Unit-Face to Face	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010139322	2600.26	1121000435	19/12/2019 Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010139318	7032.55	1121000435	19/12/2019 Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010141730	705.20	1121000435	13/02/2020 Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010140508	787.97	1121000435	16/01/2020 Postages	Elections	Revenue
Mansfield District Council	37UF	0287600	RPC bpi Recycled Products Ltd	0010137831	704.00	8006312258	14/11/2019 Materials	S106 246 Former Goose Farm	Capital
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010134327	728.96	1159000318	29/08/2019 Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010137702	571.50	1159000318	07/11/2019 Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010136321	1141.79	1159000318	10/10/2019 Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010137689	2219.57	1159000318	07/11/2019 Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010136318	3063.24	1159000318	10/10/2019 Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010140490	687.80	1187000320	16/01/2020 Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010128170	1169.92	1232000102	04/04/2019 Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010128172	4683.72	1230000102	04/04/2019 Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010129326	1720.00	1233000102	25/04/2019 Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010135662	1044.62	1200000102	26/09/2019 Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010139607	1850.00	1233000102	19/12/2019 Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0000000339	-673.25	1200000102	23/01/2020 Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010140901	673.25	1200000102	23/01/2020 Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0020019678	673.25	1200000102	23/01/2020 Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010128141	861.20	1159000388	04/04/2019 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010129648	861.20	1159000388	09/05/2019 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010131138	861.20	1159000388	06/06/2019 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010132942	888.53	1159000388	18/07/2019 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010133952	888.53	1159000388	15/08/2019 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010134852	861.20	1159000388	12/09/2019 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010134958	888.53	1159000388	12/09/2019 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010139025	888.53	1159000388	12/12/2019 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010135890	888.53	1159000388	03/10/2019 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010137517	889.03	1159000388	07/11/2019 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010139944	888.53	1159000388	02/01/2020 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010141222	888.53	1159000388	30/01/2020 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010143959	888.53	1159000388	26/03/2020 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010143004	888.53	1159000388	12/03/2020 Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0552700	Same Difference Arts	0010134267	980.00	1437010388	05/09/2019 Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010130469	2200.00	2161000388	23/05/2019 Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010137522	3680.00	2161000388	07/11/2019 Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010138817	4798.50	2161000388	05/12/2019 Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0573000	Sass Nails and Beauty	0010128735	1000.00	1431030466	25/04/2019 Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0573000	Sass Nails and Beauty	0010128733	1177.76	1431020388	14/04/2019 Hired/Contracted Services	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0080500	Satisnet	0010128650	1670.00	1152030437	25/04/2019 Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010130597	1478.20	1159000318	23/05/2019 Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010130346	911.58	1159000318	23/05/2019 Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010130347	2211.27	1159000318	23/05/2019 Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010133546	564.75	1159000318	08/08/2019 Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010137525	827.93	1159000414	07/11/2019 Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010142117	561.62	1159000318	20/02/2020 Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010143030	658.25	1159000414	12/03/2020 Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010129527	880.00	1163000102	02/05/2019 Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010134035	880.00	1163000102	22/08/2019 Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010137601	880.00	1163000102	21/11/2019 Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010141838	679.07	1163000102	13/02/2020 Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010140666	880.00	1163000102	23/01/2020 Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010140971	1353.46	1163000102	30/01/2020 Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010130616	900.00	1200070370	30/05/2019 Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010135274	800.00	1200070370	12/09/2019 Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010137653	800.00	1200070370	07/11/2019 Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010142770	800.00	1437000366	05/03/2020 Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010132359	550.00	2164000388	04/07/2019 Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010134828	1400.00	2164000388	05/09/2019 Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010135336	800.00	2164000388	19/09/2019 Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010135732	2295.00	2161000388	26/09/2019 Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010138572	1000.00	2600120388	05/12/2019 Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010142584	1020.00	8004022257	05/03/2020 Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0579100	SD Domestic Services	0010143346	1760.00	2161000388	18/03/2020 Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010131717	504.58	1163000102	20/06/2019 Repair/Maintenance Buildings	Civic Centre	Revenue

Mansfield District Council	37UF	0283600	Secondelement	0010131717	566.72	2120590102	20/06/2019	Repair/Maintenance Buildings	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010131717	555.41	2120450102	20/06/2019	Repair/Maintenance Buildings	CC Roston Close Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010134976	540.41	2120450102	31/10/2019	Repair/Maintenance Buildings	CC Roston Close Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010134976	551.72	2120590102	15/10/2019	Repair/Maintenance Buildings	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010138823	545.41	2120450102	16/01/2020	Repair/Maintenance Buildings	CC Roston Close Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010138823	556.72	2120590102	16/01/2020	Repair/Maintenance Buildings	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010141330	640.00	1250070388	13/02/2020	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0641100	Senior Salmon Ltd	0010142667	1308.54	1350000041	05/03/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010134214	5319.04	1220050102	22/08/2019	Repair/Maintenance Buildings	MDC Leisure Centres R&M	Revenue
Mansfield District Council	37UF	0512100	Severn Trent Water	0010135070	920.88	2161000388	12/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0512100	Severn Trent Water	0010140950	538.44	2160000388	30/01/2020	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0609100	SFL Mobile Radio Limited	0010134244	1340.00	1163000330	05/09/2019	Safety Equipment	Civic Centre	Revenue
Mansfield District Council	37UF	0609100	SFL Mobile Radio Limited	0010134244	1980.00	1163000330	05/09/2019	Safety Equipment	Civic Centre	Revenue
Mansfield District Council	37UF	0082700	Shaw & Sons Ltd	0010130198	1102.60	1120000367	16/05/2019	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0082700	Shaw & Sons Ltd	0010133765	1680.00	1300000318	08/08/2019	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0082700	Shaw & Sons Ltd	0010138146	1233.70	1121000367	23/01/2020	Stationery	Elections	Revenue
Mansfield District Council	37UF	0082800	Sheffield Hallam University	0010137458	4395.00	1153070061	07/11/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0584600	Shelton Development Services Ltd	0010129790	2850.00	2150000388	09/05/2019	Hired/Contracted Services	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0584600	Shelton Development Services Ltd	0010129790	2200.00	2150000388	09/05/2019	Hired/Contracted Services	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0584600	Shelton Development Services Ltd	0010134890	713.00	2150000388	05/09/2019	Hired/Contracted Services	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0607700	Sherwood Universal Print Ltd	0010133830	1020.00	1200070385	08/08/2019	Fees and Allowances	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010134269	568.61	1437010388	22/08/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010136875	568.61	1437010388	17/10/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010137015	617.12	1437010388	24/10/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010138389	4220.12	1437010388	28/11/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0407200	Signet Signs Limited	0010140747	834.00	1121000367	23/01/2020	Stationery	Elections	Revenue
Mansfield District Council	37UF	0522900	Silver Birch Creative Limited	0010140968	1085.00	1437000366	30/01/2020	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0353600	Slack & Co Floorcoverings Ltd	0010140068	4200.00	2120600304	09/01/2020	Equipment Repair/Maintenance	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0328600	Smart Metering Systems plc	0020018148	2354.63	8004022257	09/05/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0527200	Smartsheet Inc	0010142564	852.00	1415010388	27/02/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0158500	Smith's Creamland Ices	0010136378	843.00	1203010343	10/10/2019	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0158500	Smith's Creamland Ices	0010141084	565.00	1203010343	30/01/2020	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0158500	Smith's Creamland Ices	0010139969	3099.00	1203010343	02/01/2020	Provisions Vending Machines	Theatre Sales Kiosk	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010136092	-3500.00	1159000414	03/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010137107	1287.10	1159000414	31/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010136092	1804.80	9231379999	03/10/2019	VAT only	Outputs VAT Standard Rate	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010136089	2500.00	1159000318	10/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010136092	9024.00	1159000414	03/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0084500	Snap Surveys Ltd	0010139790	1435.00	1437000437	09/01/2020	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0035500	Snowboy Systems	0010139308	975.00	1437010388	12/12/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010128287	569.00	1200000526	04/04/2019	Theatre Tokens Expenditure	Palace Theatre General	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010136278	515.90	1200000526	10/10/2019	Theatre Tokens Expenditure	Palace Theatre General	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010138979	1215.80	1200000526	05/12/2019	Theatre Tokens Expenditure	Palace Theatre General	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010140027	3686.00	1200000526	09/01/2020	Theatre Tokens Expenditure	Palace Theatre General	Revenue
Mansfield District Council	37UF	0451100	Sodexo Motivation Solutions UK Ltd	0010130233	1104.77	1153000052	27/06/2019	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0451100	Sodexo Motivation Solutions UK Ltd	0010135748	804.17	1153020507	26/09/2019	Other Expenses General	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010141601	518.97	2200000303	13/02/2020	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010141601	2075.88	2110000422	13/02/2020	Computer Hardware Acquisition	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010139409	4811.58	1152030437	23/01/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010139232	6713.92	1152030437	09/01/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010139232	10287.39	1152030437	09/01/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0084800	Solace	0010128224	870.83	1153060061	04/04/2019	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010128292	639.30	1711000056	18/04/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010128224	1306.25	1711000056	04/04/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010129757	991.40	1711000056	09/05/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010129771	594.80	1711000056	09/05/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010132150	640.30	1711000056	11/07/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010131294	639.30	1711000056	11/07/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010132149	2447.00	1711000056	11/07/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010134109	1058.36	1711000056	15/08/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010134237	550.00	1711000056	22/08/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010135187	637.30	1711000056	26/09/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010136953	550.00	1711000056	24/10/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010139047	595.00	1153060061	12/12/2019	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010136179	655.30	1711000056	10/10/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010137613	795.00	1711000056	07/11/2019	Training Expenses Corporate	Corporate Training	Revenue

Mansfield District Council	37UF	0084800	Solace	0010137108	2457.80	1711000056	31/10/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010142285	620.90	1711000056	27/02/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010142037	676.00	1711000056	13/02/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010140578	845.00	1153070061	16/01/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010141739	2375.00	1711000056	13/02/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010143862	550.00	1153060061	26/03/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010143863	550.00	1153060061	26/03/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0553400	Solutions on Stage	0010133852	620.00	1200000104	15/08/2019	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0084900	Sorce Ltd	0010138629	5905.65	1437000429	28/11/2019	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0467500	South Mansfield Community Association	0020018642	2500.00	1130000466	25/07/2019	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010133950	4222.63	1349000133	22/08/2019	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0637600	Southsea Deckchairs Ltd	0010143757	1968.00	8062002257	26/03/2020	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0607300	Spacecraft Creative Limited	0010136469	1175.00	1711000056	17/10/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0441100	Spacehouse Limited	0010130783	500.00	1150000050	13/06/2019	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0441100	Spacehouse Limited	0010133779	500.00	1153030574	08/08/2019	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010140427	810.00	1530000388	23/01/2020	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010140957	1085.00	1510000102	30/01/2020	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010143755	1075.00	1510000102	26/03/2020	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010128580	593.10	1460940102	11/04/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010129911	593.10	1460940102	16/05/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010130952	593.10	1460940102	06/06/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010132474	616.81	1460940102	11/07/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010133586	616.81	1460940102	08/08/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010135656	520.00	2160000388	26/09/2019	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010134792	616.81	1460940102	05/09/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010138759	616.81	1460940102	05/12/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010135874	616.81	1460940102	03/10/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010137231	616.81	1460940102	31/10/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010139802	616.81	1460940102	02/01/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010141468	616.81	1460940102	06/02/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010142983	616.81	1460940102	12/03/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0627400	SPS Doorguard Limited	0010140146	5345.00	2161000388	09/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0609800	SSAIB	0010133996	795.00	1345000405	15/08/2019	Registration/Memberships	CCTV	Revenue
Mansfield District Council	37UF	0181100	St John Ambulance	0010139218	988.00	1437010388	12/12/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0086100	Stag Shopfronts Ltd	0010131029	1357.00	1451010388	27/06/2019	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0086100	Stag Shopfronts Ltd	0010131029	4089.00	1451010388	27/06/2019	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0086100	Stag Shopfronts Ltd	0010141744	997.00	1230000102	13/02/2020	Repair/Maintenance Buildings	MDC Leisure Centres R&M	Revenue
Mansfield District Council	37UF	0086100	Stag Shopfronts Ltd	0010139543	3009.00	1232000102	09/01/2020	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0109600	Stage Electrics	0010130949	1735.30	1200000312	06/06/2019	Light Plant and Tools Acqn	Palace Theatre General	Revenue
Mansfield District Council	37UF	0109600	Stage Electrics	0010138023	515.87	1200000312	14/11/2019	Light Plant and Tools Acqn	Palace Theatre General	Revenue
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010133805	1065.24	8010002263	08/08/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0325500	Stantec Ltd	0010141353	4710.00	1415010388	06/02/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0325500	Stantec Ltd	0010142335	6280.00	1415010388	20/02/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0086300	Stapletons Lock & Safe Limited	0010130714	905.90	2161000320	30/05/2019	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0606300	Starbox Amateur Boxing Club	0020018647	750.00	1130000466	25/07/2019	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0404600	Steel Line Ltd	0010136295	1567.54	1230000102	10/10/2019	Repair/Maintenance Buildings	MDC Leisure Centres R&M	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010132272	1562.00	1350000327	04/07/2019	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010132190	1584.00	1350000327	04/07/2019	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010134449	3124.00	1360000327	29/08/2019	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010134450	3168.00	1360000327	29/08/2019	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010136539	2999.04	1250000318	17/10/2019	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010139511	1172.16	1360000327	02/01/2020	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010139513	1584.00	1360000327	02/01/2020	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0149800	Strategic Leisure	0010130962	3000.00	1220000388	27/06/2019	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0149800	Strategic Leisure	0010135098	3000.00	1220000388	19/09/2019	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0149800	Strategic Leisure	0010136841	3000.00	1220000388	17/10/2019	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0470500	Street Smart Cleansing Ltd	0010130140	5437.00	1360000388	16/05/2019	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0444000	Strictly Tables & Chairs	0010141884	1174.20	1174000318	20/02/2020	Materials Purchases	Town Centre Operations	Revenue
Mansfield District Council	37UF	0602600	Structural Fireproofing Systems Limited	0010139400	1241.50	1232000102	19/12/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0602600	Structural Fireproofing Systems Limited	0010143914	2025.00	1232000102	26/03/2020	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010128164	2401.50	2290000303	04/04/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010130611	2401.50	2290000303	30/05/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010135465	2401.50	2290000303	19/09/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010139131	2401.50	2290000303	12/12/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010137501	2401.50	2290000303	07/11/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0482500	Survey Monkey Europe UC	0010142831	750.00	1437000366	05/03/2020	Printing	Marketing/Communications	Revenue

Mansfield District Council	37UF	0119000	Sutherland & Co Law Ltd	0020019239	1422.63	8059042257	05/11/2019	Contractor Payments	Acqn of Lakeside Travelodge	Capital
Mansfield District Council	37UF	0183400	SV Surveying Ltd	0010142086	1540.00	8004102254	13/02/2020	External Professional Fees	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010128333	3611.00	8010002263	18/04/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010128709	1297.50	8004012257	11/04/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010129363	1188.00	1610000388	25/04/2019	Hired/Contracted Services	Works in Default	Revenue
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010129090	4405.00	8004062257	02/05/2019	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010129090	1308.51	8004062257	02/05/2019	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010130655	3000.00	8010002263	06/06/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010130505	3546.74	8004012257	06/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010130505	1803.00	8004012257	06/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010132387	15301.51	8010002263	11/07/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010143858	2400.00	8069002263	26/03/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010143735	14743.33	8010002263	26/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010143735	1552.35	8010002263	26/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010129203	1485.00	8062002257	25/04/2019	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010131509	1640.00	1163000100	20/06/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0625900	Synectics Solutions Ltd	0010142091	4745.72	1100000388	20/02/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0421400	Synergos Business Solutions Ltd	0010136118	1125.00	1711000056	03/10/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0421400	Synergos Business Solutions Ltd	0010141719	625.00	1711000056	06/02/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0421400	Synergos Business Solutions Ltd	0010143043	801.05	1711000056	12/03/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0499400	Synergy Fire Engineering Ltd	0010134177	900.00	1163000102	22/08/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0558400	Synergy R.S.C Ltd	0010130528	4870.00	1233000102	23/05/2019	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0558400	Synergy R.S.C Ltd	0010136505	855.00	4101000102	17/10/2019	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0088500	System Cell Ltd	0010128268	2837.50	1437000366	04/04/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0206100	Systemslink 2000 Limited	0010141474	625.00	1370000388	13/02/2020	Hired/Contracted Services	Energy Advice	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010128833	871.38	2161000388	18/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010129259	999.53	2161000388	25/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010130661	1025.15	2161000388	30/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010130465	1230.18	2161000388	23/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010130298	2280.96	2161000388	16/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010129585	717.61	2161000388	02/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010130000	1999.04	2161000388	16/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010130893	1076.41	2161000388	06/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010131102	1486.47	2161000388	06/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010131661	1025.15	2161000388	20/06/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010132529	538.20	2161000388	11/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010132709	1387.30	2161000388	18/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010134490	973.89	2161000388	29/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010133945	946.97	2161000388	15/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010134010	1383.95	2161000388	15/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010135063	768.87	2161000388	12/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010135729	1444.08	2161000388	26/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010135766	1596.25	2161000388	26/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010138016	1906.39	2161000388	14/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010137208	2306.59	2161000388	31/10/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010137982	2562.88	2161000388	14/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010142338	-543.83	2161000388	20/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010142110	768.87	2161000388	20/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010141366	2465.23	2161000388	06/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010142294	11486.89	2161000388	20/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010143879	3075.45	2161000388	26/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010143880	2549.42	2161000388	26/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010128370	2452.00	1232000102	04/04/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010131554	680.00	1163000102	20/06/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010131554	665.00	1163000102	20/06/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010133040	585.00	1163000102	25/07/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010133714	845.00	1250130388	08/08/2019	Hired/Contracted Services	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010138581	554.00	1163000102	05/12/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010136840	4572.00	1233000102	17/10/2019	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010142382	2850.00	1250070388	27/02/2020	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010143289	682.00	1163000102	18/03/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010128674	3970.00	1160000102	11/04/2019	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010131550	7778.00	1233000102	20/06/2019	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010133386	930.00	8062002257	01/08/2019	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010141790	5566.00	8062002257	27/02/2020	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0469200	Tarson Limited	0010139411	500.00	1415000050	19/12/2019	Advertising Appointments	Planning Policy	Revenue

Mansfield District Council	37UF	0587400	Task-It	0010129876	6125.00	1360000388	09/05/2019	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0594400	TBL Survey Ltd	0010133895	4321.48	2161000388	15/08/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010130060	8830.00	1159000388	16/05/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010138053	1064.42	1159000318	21/11/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010140869	1857.19	1159000318	23/01/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0579700	Teksmart	0010129103	2250.00	1200070370	18/04/2019	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0579700	Teksmart	0010131037	2250.00	1200070370	06/06/2019	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010127939	12136.00	1700000422	04/04/2019	Computer Hardware Acquisition	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010128711	1883.43	1152030433	18/04/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010128715	551.98	1152030433	18/04/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010128716	660.74	2160000433	18/04/2019	Mobile Phones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010126981	1750.00	1605000437	04/04/2019	Systems Software	Private Sector Housing	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010130127	1830.58	1152030433	16/05/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010130128	660.33	1152030433	16/05/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010131431	659.60	1152030433	20/06/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010131434	1958.55	1152030433	20/06/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010132630	1874.01	1152030433	11/07/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010132634	658.26	1152030433	11/07/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010133885	642.63	1152030433	22/08/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010133886	1865.28	1152030433	22/08/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010135419	1434.00	2200000303	19/09/2019	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010135207	645.55	1152030433	19/09/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010135205	1824.57	1152030433	19/09/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010139136	644.42	1152030433	19/12/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010136415	653.16	1152030433	10/10/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010137963	658.92	1152030433	21/11/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010139135	1853.32	1152030433	19/12/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010137962	1858.06	1152030433	21/11/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010136418	1866.65	1152030433	10/10/2019	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010140456	630.85	1152030433	16/01/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010140455	1823.38	1152030433	16/01/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010143443	641.66	1152030433	26/03/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010143444	1861.93	1152030433	26/03/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010141782	1839.81	1152030433	05/03/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010141784	654.67	1152030433	05/03/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010128112	1458.88	1159000318	04/04/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010128464	782.67	1159000318	11/04/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010130057	1216.23	1159000414	16/05/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010129946	3191.91	1159000318	16/05/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010129947	1127.52	1159000318	16/05/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010128919	1593.76	1159000318	16/05/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010130385	753.24	1159000318	23/05/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010129075	705.00	1159000203	16/05/2019	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010129076	158566.00	8028002261	16/05/2019	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010131024	694.05	1159000318	06/06/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010132395	1097.88	1159000388	04/07/2019	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010132791	791.27	1187000320	18/07/2019	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010134354	1507.86	1159000318	22/08/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010137533	602.02	1187000320	07/11/2019	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010138324	714.44	1159000318	21/11/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010137739	858.34	1187000320	07/11/2019	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010136080	917.22	1159000318	03/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010138054	917.22	1159000318	21/11/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010137543	967.90	1159000318	07/11/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010137245	1157.26	1159000318	31/10/2019	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010136077	1206.96	1159000414	03/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010136499	5713.70	1159000414	24/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0020019479	-1428.88	1159000318	09/01/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010140464	518.35	1159000318	16/01/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010141214	614.50	1159000318	30/01/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010140185	674.50	1159000318	09/01/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010140484	805.10	1159000318	16/01/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010140888	939.37	1159000318	23/01/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010143395	584.51	1159000318	18/03/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010143039	780.71	1159000318	12/03/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010143616	830.00	2160000058	26/03/2020	Training Expenses Staff	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0509200	Tersus Training Services	0010143617	625.00	2160000058	26/03/2020	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010141623	638.50	1153070061	06/02/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010141623	638.50	1711000056	06/02/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010141622	640.30	1153070061	06/02/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010141622	640.30	1711000056	06/02/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010128295	500.00	1120000058	11/04/2019	Training Expenses Staff	Electoral Registration	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0020019629	555.00	1711000056	16/01/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010141550	740.00	1153010450	06/02/2020	Conference Expenses	Human Resources Training	Revenue
Mansfield District Council	37UF	0220900	The Association of Building Engineers	0010131976	550.00	1153070061	27/06/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0220900	The Association of Building Engineers	0010131977	550.00	1153070061	27/06/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0409200	The Beacon Project	0010132205	5000.00	2200000388	04/07/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010128257	1910.86	2165000320	04/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010128267	1838.57	2165000320	04/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010128597	1495.50	2165000320	11/04/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010130381	617.80	2165000320	23/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010130384	533.30	2165000320	23/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010130415	678.66	2165000320	23/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010130418	806.59	2165000320	23/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010129400	530.87	2165000320	02/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010129432	2355.46	2165000320	02/05/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010130894	1167.66	2165000320	06/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010131675	896.90	2165000320	20/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010131676	1191.48	2165000320	20/06/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010132330	747.50	2165000320	04/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010132572	712.38	2165000320	11/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010132329	1865.20	2165000320	04/07/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010133980	1234.50	2165000320	15/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010134202	1196.00	2165000320	22/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010134256	1594.10	2165000320	22/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010134390	1157.50	2165000320	22/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010134392	563.00	2165000320	22/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010133356	537.00	2165000320	01/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010133685	635.95	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010133741	647.40	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010133773	818.93	2165000320	08/08/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010135051	1422.10	2165000320	12/09/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010136816	505.88	2165000320	17/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010136819	510.42	2165000320	17/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010135953	531.40	2165000320	03/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010137936	619.15	2165000320	14/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010138772	717.26	2165000320	05/12/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010136818	877.50	2165000320	17/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010137818	899.20	2165000320	14/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010137942	990.00	2165000320	14/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010136492	1002.15	2165000320	17/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010137242	1333.42	2165000320	31/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010136151	1503.89	2165000320	10/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010137939	1565.80	2165000320	14/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010138567	1817.34	2165000320	28/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010136502	2087.20	2165000320	17/10/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010139477	2291.97	2165000320	19/12/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010138260	2733.21	2165000320	21/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010140126	520.10	2165000320	09/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010140109	642.00	2165000320	09/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010141842	710.95	2165000320	13/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010140219	823.50	2165000320	16/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010140111	944.65	2165000320	09/01/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010141793	1309.20	2165000320	13/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010141845	1388.24	2165000320	13/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010141457	1832.42	2165000320	06/02/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010143491	3583.34	2165000320	18/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010143393	1156.15	2165000320	18/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010142617	701.18	2165000320	05/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010142620	1089.00	2165000320	05/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010128401	1002.48	1350000041	11/04/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010128774	1009.87	1350000041	18/04/2019	Agency Staff	Refuse Collection Domestic	Revenue

Mansfield District Council	37UF	0289500	The Best Connection	0010129394	1799.06	1350000041	02/05/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010129375	1138.19	1350000041	02/05/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010129867	1868.64	1350000041	09/05/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010130434	1160.91	1350000041	23/05/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010130255	723.40	1350000041	16/05/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010131847	2667.87	1350000041	27/06/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010130994	3583.55	1350000041	13/06/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010130762	3310.13	1350000041	06/06/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010132831	1406.16	1350000041	18/07/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010133225	1470.33	1350000041	25/07/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010131856	2096.28	1350000041	04/07/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010132238	1737.86	1350000041	04/07/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010133699	714.24	1350000041	08/08/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010134047	1518.09	1350000041	15/08/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010133429	1481.49	1350000041	01/08/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010135489	1565.57	1350000041	19/09/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010135773	747.41	1350000041	26/09/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010134287	860.34	1350000041	05/09/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010134698	3292.09	1350000041	05/09/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010135166	2294.26	1350000041	12/09/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010135406	2011.27	1350000041	19/09/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010137309	1598.68	1350000041	31/10/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010139671	1684.96	1350000041	19/12/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010136470	1761.84	1350000041	17/10/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010138482	1790.68	1350000041	05/12/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010139667	1794.15	1350000041	19/12/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010139670	1872.11	1350000041	19/12/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010138570	2052.23	1350000041	05/12/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010137996	2113.94	1350000041	21/11/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010136925	2140.71	1350000041	19/10/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010135869	2207.92	1350000041	03/10/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010137553	2241.93	1350000041	07/11/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010136615	2318.18	1350000041	17/10/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010136274	2470.36	1350000041	10/10/2019	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010141218	556.71	1350000041	30/01/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010141822	819.09	1350000041	20/02/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010141220	1401.50	1350000041	30/01/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010141216	1979.73	1350000041	30/01/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010139909	2012.41	1350000041	30/01/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010142862	1435.78	1350000041	12/03/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010143193	771.66	1350000041	12/03/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010143679	1230.21	1350000041	26/03/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010143818	1299.79	1350000041	26/03/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0631200	The Burger Grill	0010140089	520.00	2160000507	09/01/2020	Refreshments	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0631200	The Burger Grill	0020019719	580.00	1160000343	30/01/2020	Provisions Vending Machines	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0026600	The Columbia Company	0010140771	3650.00	4101000518	30/01/2020	Temporary Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0024700	The Copyright Licensing Agency	0010138143	1427.38	1700000470	05/03/2020	Subscriptions	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0068900	The Dyslexia Association	0010141549	500.00	1153070061	06/02/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010132036	625.50	1242000318	27/06/2019	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010135474	1571.50	1242000318	19/09/2019	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010132037	2390.20	1242000318	31/10/2019	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010140250	4905.00	1242000318	09/01/2020	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0231800	The Furniture Project Nottinghamshire	0010128790	10000.00	2200000388	18/04/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0066100	The Hemming Group	0010130761	2950.00	1150000050	27/06/2019	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0066100	The Hemming Group	0010130805	1950.00	1153030574	20/06/2019	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0066100	The Hemming Group	0010133004	1000.00	1153030574	01/08/2019	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0297100	The Housing Ombudsman	0010138306	8135.00	2150000470	21/11/2019	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0052200	The Institute of Licensing (Events)	0010134481	620.50	1711000056	29/08/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010134522	1075.00	1437010388	29/08/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010134656	1075.00	1437010388	05/09/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010139446	1075.00	1437010388	19/12/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010139303	3500.00	1437010388	19/12/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010139301	3600.00	1437010388	12/12/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010139302	3500.00	1437010388	02/01/2020	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0210000	The Law Society	0010131832	795.00	1153030574	27/06/2019	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010135348	1211.00	1437010388	19/09/2019	Hired/Contracted Services	Events	Revenue

Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010135348	1211.00	1437010388	19/09/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010135348	1211.00	1437010388	19/09/2019	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0526700	The Methodist Church	0020018225	1200.00	2200000388	30/05/2019	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0537000	The Oakleaf Group	0010128006	7307.50	8004122257	04/04/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0537000	The Oakleaf Group	0010130589	5000.00	8004122257	06/06/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0537000	The Oakleaf Group	0010131295	4000.00	8004122257	13/06/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0537000	The Oakleaf Group	0010131283	6380.00	1163000100	27/06/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0537000	The Oakleaf Group	0010131283	3180.00	1163000100	27/06/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0537000	The Oakleaf Group	0010141473	670.00	8004122257	13/02/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132164	1426.50	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132166	1473.71	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132168	1418.21	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132169	1408.98	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132170	1423.79	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132171	1382.75	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132173	1413.65	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132174	1440.24	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132152	1415.26	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132153	1196.79	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132155	1463.04	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132156	1156.45	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132158	1204.76	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010132159	1435.30	1605000041	04/07/2019	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0616700	The Placement Group	0010136477	1260.00	8010002252	17/10/2019	Internal Fees	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010139388	1554.00	8010002251	19/12/2019	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010139701	1554.00	8010002251	19/12/2019	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010139633	1554.00	8010002251	19/12/2019	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010137976	1554.00	8010002252	14/11/2019	Internal Fees	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010137560	1554.00	8010002252	07/11/2019	Internal Fees	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010137283	1554.00	8010002252	31/10/2019	Internal Fees	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010137166	1554.00	8010002252	31/10/2019	Internal Fees	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010138492	1554.00	8010002252	28/11/2019	Internal Fees	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010138721	1554.00	8010002252	05/12/2019	Internal Fees	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010140928	630.00	8010002251	30/01/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010140930	630.00	8010002251	30/01/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010141054	1554.00	8010002251	30/01/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010141055	1554.00	8010002251	30/01/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010140927	1554.00	8010002251	30/01/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010140929	1554.00	8010002251	30/01/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010141823	1554.00	8010002251	13/02/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010142606	1554.00	8010002251	27/02/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010143148	1554.00	8010002251	12/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010143150	1554.00	8010002251	12/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010143817	1554.00	8010002251	26/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010143749	1260.00	8010002251	26/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010143652	1554.00	8010002251	26/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010143653	1554.00	8010002251	26/03/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0441900	The Safety Centre	0010131985	5620.00	1230000102	27/06/2019	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0138600	The Sherwood Forest Trust	0010129027	1999.00	1250100388	18/04/2019	Hired/Contracted Services	Parks Oak Tree Heath	Revenue
Mansfield District Council	37UF	0138600	The Sherwood Forest Trust	0010138428	1999.00	1250100388	28/11/2019	Hired/Contracted Services	Parks Oak Tree Heath	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010132321	650.00	2161000318	04/07/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010137181	550.00	2161000318	31/10/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010137946	575.00	2165000320	14/11/2019	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010142686	850.00	2165000320	05/03/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010130684	627.54	2161000318	30/05/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010135544	566.67	2161000318	19/09/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010135033	703.50	2161000318	12/09/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010138461	768.13	2161000318	28/11/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010139487	1164.96	2161000318	19/12/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010139364	1029.00	1530000388	02/01/2020	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010137746	9323.00	1471000437	14/11/2019	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010137746	14888.00	2160000437	14/11/2019	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010142720	3950.75	1462190141	05/03/2020	Rent of Premises	I/Dev Com.Areas Refurbs CFIP	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010142931	1153.00	1462190141	12/03/2020	Rent of Premises	I/Dev Com.Areas Refurbs CFIP	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010130466	13287.00	2161000388	23/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010129498	24061.50	2161000388	02/05/2019	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010133206	5949.12	2161000388	25/07/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010135725	4792.00	2161000388	26/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010140147	3235.00	2161000388	09/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010143611	15930.00	2161000388	26/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010135236	4334.00	1153070061	12/09/2019	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010135236	6500.00	1711000056	12/09/2019	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010137986	1470.00	1300000318	14/11/2019	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010137091	1470.00	1300000318	24/10/2019	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010128150	856.03	1250000351	04/04/2019	Protective Clothing Manl Wkrs	Parks General	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010137051	533.15	1250000351	24/10/2019	Protective Clothing	Parks General	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010139686	935.90	1360000351	30/01/2020	Protective Clothing	Street Cleansing	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010143712	536.00	1360000351	26/03/2020	Protective Clothing	Street Cleansing	Revenue
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010127516	1415.00	8010002263	11/04/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010128409	4002.70	8010002263	11/04/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010129064	3620.00	8010002263	27/06/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010132207	4085.00	8010002263	04/07/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010133247	3986.60	8010002263	08/08/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010139745	1140.00	8004012257	19/12/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010130648	1695.00	8004012257	02/01/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010136897	3745.00	8010002263	30/01/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010137729	4110.00	8010002263	30/01/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010143241	3449.17	8010002263	12/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010143242	4040.00	8010002263	12/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010143243	3866.00	8010002263	12/03/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010130982	2196.00	1200000393	06/06/2019	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010130948	2923.20	1200000393	06/06/2019	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010134116	1847.20	1200000303	15/08/2019	Equipment Acquisitions	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010133800	1251.20	1200000393	08/08/2019	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010133833	1769.60	1200000393	15/08/2019	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0020018842	1491.21	1200000393	05/09/2019	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010138057	1875.51	1200000393	21/11/2019	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010137620	2371.95	1200000393	07/11/2019	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010138958	3320.10	1200000393	05/12/2019	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010141630	2342.34	1200000393	06/02/2020	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010140182	3088.26	1200000393	09/01/2020	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010142775	1733.13	1200000393	05/03/2020	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0529800	Tidyco Limited	0010143015	550.00	1159000414	12/03/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	00115500	TM Beers Ltd	0010134704	500.00	2250000388	05/09/2019	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	00115500	TM Beers Ltd	0010141311	500.00	2250000388	06/02/2020	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	00115500	TM Beers Ltd	0010142187	550.00	2250000388	22/02/2020	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0137500	TMD Services	0010138241	1950.00	1233000102	21/11/2019	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0137500	TMD Services	0010138240	5900.00	8062002257	21/11/2019	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0526600	TMM & Building Ltd	0010129324	3848.75	8004012257	25/04/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0526600	TMM & Building Ltd	0010131548	4710.00	8004012257	20/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0526600	TMM & Building Ltd	0010131700	1200.00	8004012257	27/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0526600	TMM & Building Ltd	0010141637	3552.00	8004012257	18/03/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010128190	7955.00	1163000100	04/04/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010125278	5000.00	1163000100	16/05/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010130226	1800.00	1163000100	16/05/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010132452	819.14	1163000102	11/07/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010132453	1045.00	1163000100	01/08/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010135386	2458.22	2110000388	19/09/2019	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010141564	572.49	1160000388	26/03/2020	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0084700	Totalcare H.D.W.S Ltd	0010133177	2862.00	1159000414	01/08/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0587200	Toucan Text Limited	0010129894	600.04	8040002260	16/05/2019	Plant/Equipment Acquisition	Housing Management System	Capital
Mansfield District Council	37UF	0377500	Toughscaff	0010129015	3937.20	2161000388	18/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010129016	11806.00	2161000388	18/04/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0000000323	-3468.00	2161000388	04/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010134887	3468.00	2161000388	04/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010134896	3468.00	2161000388	05/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010134897	2692.80	2161000388	05/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010134898	3468.00	2161000388	05/09/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010138616	1632.00	2161000388	28/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010138615	2040.00	2161000388	28/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010139468	2896.80	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010139469	2896.80	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0377500	Toughscaff	0010139470	2896.80	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010138614	3100.80	2161000388	28/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010138612	3182.40	2161000388	28/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010139467	3304.80	2161000388	19/12/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010138617	3468.00	2161000388	28/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010138618	3468.00	2161000388	28/11/2019	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010141898	930.24	2161000388	13/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010142246	1387.20	2161000388	20/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010142247	1387.20	2161000388	20/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010140794	2896.80	2161000388	23/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010140795	2896.80	2161000388	23/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010142245	2896.80	2161000388	20/02/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010140796	4732.80	2161000388	23/01/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010142793	1387.20	2161000388	05/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010142794	2896.80	2161000388	05/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010142791	2896.80	2161000388	05/03/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010128196	695.00	1163000100	04/04/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010131556	621.00	1163000303	20/06/2019	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010131556	1575.00	1163000303	20/06/2019	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010131556	1265.00	1163000303	20/06/2019	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010131559	1237.00	1163000100	20/06/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0119800	Trade Garage Equipment Ltd	0010139382	741.66	1159000314	19/12/2019	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0208400	Traffic Management Services(Retford) Ltd	0010140391	620.00	1702000507	23/01/2020	Hired/Contracted Services	Civic Promotions	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010128720	956.00	1175030496	18/04/2019	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010130318	910.00	1175030496	23/05/2019	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010131576	1093.63	1175030496	20/06/2019	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010137217	2272.45	1175030496	31/10/2019	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010138530	3320.00	1175030496	28/11/2019	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010143728	9482.00	1175030496	26/03/2020	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0480900	Travelers Management Ltd	0010129483	19191.00	1175030391	02/05/2019	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0274900	Travis Perkins Co Ltd	0010129999	570.80	2161000318	16/05/2019	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0606500	Trent Valley Plumbing and Building Ltd	0010135381	7423.00	8010002263	16/09/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010128517	1039.00	2160000303	11/04/2019	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010131234	695.00	2160000303	13/06/2019	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010134885	881.00	2160000312	05/09/2019	Light Plant and Tools Acqcn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010137483	695.00	2160000303	07/11/2019	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010137479	1202.00	2160000312	07/11/2019	Light Plant and Tools Acqcn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010136982	1541.60	2160000312	24/10/2019	Light Plant and Tools Acqcn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010141578	509.00	2160000312	13/02/2020	Light Plant and Tools Acqcn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010143121	601.06	2160000303	12/03/2020	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010143786	1008.00	2160000304	26/03/2020	Equipment Repair/Maintenance	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010128637	2550.93	1163000102	11/04/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010134834	1451.00	1163000102	05/09/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010135399	1612.92	1163000102	19/09/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010135410	906.66	1163000102	19/09/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010135411	7050.00	1163000102	19/09/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010135413	2566.66	1163000102	19/09/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0331500	Trust Utility Management	0010130184	2327.50	1349000318	20/06/2019	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0331500	Trust Utility Management	0010131780	862.00	1349000318	27/06/2019	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010128399	3980.00	2290000303	11/04/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010128491	1929.99	2290000392	25/04/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010128494	1870.64	2290000392	25/04/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010128495	1576.98	2290000392	25/04/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010128496	1391.43	2290000392	25/04/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010128497	2040.52	2290000392	25/04/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010130262	8780.80	2290000392	16/05/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010131857	597.00	2290000392	27/06/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010130256	749.40	2290000303	04/07/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010131954	5056.82	2290000392	04/07/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010131955	3383.00	2290000392	04/07/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010131486	3585.30	2290000392	04/07/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010131486	816.00	2290000392	04/07/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010131486	807.50	2290000392	04/07/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010134433	4943.50	2290000439	29/08/2019	Telephones	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010134433	807.50	2290000439	29/08/2019	Telephones	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010133700	749.40	2290000439	22/08/2019	Telephones	Assist - Poppyfields	Revenue

Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010138680	749.40	2290000303	12/12/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010136458	816.00	2290000439	10/10/2019	Telephones	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010136901	960.00	2290000392	24/10/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010138309	1632.00	2290000303	21/11/2019	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010137313	11585.74	2290000392	31/10/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010141820	749.40	2290000303	20/02/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010140688	749.40	2290000303	23/01/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010139587	816.00	2600120303	02/01/2020	Equipment Acquisitions	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010140980	1280.00	2290000303	06/02/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010141187	1428.00	2290000303	13/02/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010142461	1500.00	2200000303	27/02/2020	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010142461	1615.00	2200000303	27/02/2020	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010142491	1687.13	2290000392	27/02/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010141820	1980.00	2290000303	20/02/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010139587	1980.00	2600120303	02/01/2020	Equipment Acquisitions	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010140516	1990.00	2290000303	23/01/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010140690	2880.00	2290000303	06/02/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010142461	2970.00	2200000303	27/02/2020	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010142554	2993.40	2200000303	27/02/2020	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010142461	3876.00	2200000303	27/02/2020	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010142461	3980.00	2200000303	27/02/2020	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010141820	4800.00	2290000303	20/02/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010142585	10093.53	2290000392	12/03/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010142708	666.61	2120590102	05/03/2020	Repair/Maintenance Buildings	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010129541	5056.82	2290000392	02/05/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010133214	5056.82	2290000392	25/07/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010135556	5056.82	2290000392	03/10/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010138539	5408.00	2290000392	28/11/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010137236	5419.70	2290000392	31/10/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010136032	5497.70	2290000392	03/10/2019	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010141057	5323.50	2290000392	06/02/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010142478	5328.70	2290000392	27/02/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010139907	5404.10	2290000392	23/01/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132910	593.80	1626020388	18/07/2019	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132910	1253.76	1626020388	18/07/2019	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132911	3240.64	1626040388	18/07/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132913	928.72	1626010388	18/07/2019	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132914	1314.04	1626020388	18/07/2019	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132906	642.20	1626020388	18/07/2019	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132906	1096.68	1626040388	18/07/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132907	671.84	1626010388	18/07/2019	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132907	1047.28	1626030388	18/07/2019	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132909	7068.28	1626010388	18/07/2019	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132909	7068.18	1626030388	18/07/2019	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132904	711.36	1626020388	18/07/2019	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132904	1452.36	1626040388	18/07/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010132905	642.20	1626030388	18/07/2019	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010135457	1501.76	1626040388	19/09/2019	Hired/Contracted Services	SRP Relocation-ADC Cohort (2)	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010135457	790.40	1626030388	19/09/2019	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010135713	829.43	1626010388	26/09/2019	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010135713	681.72	1626030388	26/09/2019	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010135713	795.34	1626030388	26/09/2019	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010135457	928.72	1626020388	19/09/2019	Hired/Contracted Services	SRP Relocation - ADC Cohort	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010142204	1224.53	1626010388	27/02/2020	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010142204	1258.62	1626010388	27/02/2020	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010142204	1610.84	1626030388	27/02/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010142204	1701.74	1626030388	27/02/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010142633	761.25	1626010388	05/03/2020	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010142633	626.77	1626030388	05/03/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010142633	693.08	1626010388	05/03/2020	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010142633	1124.84	1626030388	05/03/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0249900	TW Lightning Protection Ltd	0010131033	520.00	4101000102	06/06/2019	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0249900	TW Lightning Protection Ltd	0010140876	870.00	8004122257	23/01/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0197500	Tyre-Rite Ltd	0010137357	578.04	1159000332	31/10/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0197500	Tyre-Rite Ltd	0010136101	659.84	1159000332	03/10/2019	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0601600	UK Commercial Roofing Ltd	0010135420	1960.00	1232000102	19/09/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue

Mansfield District Council	37UF	0601600	UK Commercial Roofing Ltd	0010135423	4430.00	1232000102	19/09/2019	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0020019620	1913.60	1200001886	16/01/2020	Fees and Charges	Palace Theatre General	Revenue
Mansfield District Council	37UF	0215200	UK Theatre	0010138869	1670.00	1200000470	05/12/2019	Subscriptions	Palace Theatre General	Revenue
Mansfield District Council	37UF	0122800	United Carpets & Beds	0010128109	750.00	2290000102	04/04/2019	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0122800	United Carpets & Beds	0010128221	742.00	2150000388	02/05/2019	Hired/Contracted Services	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0122800	United Carpets & Beds	0010140827	8653.33	8004122257	20/02/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0122800	United Carpets & Beds	0010143254	920.00	8004122257	18/03/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0531400	Urban Design Doctor Ltd	0010143329	1380.25	1415010388	12/03/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0163300	V L Test Systems Ltd	0010139000	5528.00	1159000399	12/12/2019	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010128216	832.50	2150000388	04/04/2019	Hired/Contracted Services	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010128712	36126.52	8010002263	11/04/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010126449	4149.00	8004012257	06/06/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0020019410	3063.53	8010002263	05/12/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010130104	3676.06	8010002263	03/10/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010130108	4333.00	8010002263	03/10/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010138210	5657.47	8010002263	28/11/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010136864	16095.80	8010002263	24/10/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010143883	4275.00	1233000102	26/03/2020	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010132898	1115.94	1159000414	08/08/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010138884	504.63	1159000414	05/12/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010137663	650.63	1159000414	14/11/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010137012	1669.25	1159000414	31/10/2019	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010140871	714.63	1159000414	23/01/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010128479	509.26	1437010050	25/04/2019	Advertising Appointments	Events	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010128186	509.26	1437010050	25/04/2019	Advertising Appointments	Events	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010128942	509.26	1437010050	25/04/2019	Advertising Appointments	Events	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010129204	509.26	1437010050	25/04/2019	Advertising Appointments	Events	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010129522	509.26	1437010050	23/05/2019	Advertising Appointments	Events	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010129945	509.26	1437010050	23/05/2019	Advertising Appointments	Events	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010130117	509.26	1437010050	23/05/2019	Advertising Appointments	Events	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010130315	509.26	1437010050	30/05/2019	Advertising Appointments	Events	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010130748	509.26	1437010050	30/05/2019	Advertising Appointments	Events	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010131263	509.26	1437010050	13/06/2019	Advertising Appointments	Events	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010131591	509.26	1437010050	27/06/2019	Advertising Appointments	Events	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010129899	26719.23	8004122257	16/05/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010129900	97509.01	8004122257	16/05/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010130459	38180.13	2160000318	23/05/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010131730	84909.11	8004122257	20/06/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010131732	15320.56	2160000318	20/06/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010132477	175202.01	8004122257	11/07/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010132796	2940.00	8004122257	18/07/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010132887	4905.56	8004122257	18/07/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010132476	15552.81	2160000318	11/07/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010134234	189200.76	8004122257	22/08/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010134216	29318.14	2160000318	22/08/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010135427	4526.60	8004122257	19/09/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010135446	152753.97	8004122257	19/09/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010135426	44517.94	2160000318	19/09/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010136874	3104.50	8004122257	24/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010136873	19581.90	8004122257	24/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010136872	57117.98	8004122257	17/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010136996	60489.47	2160000318	24/10/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010136992	60584.89	8004122257	24/10/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010138961	69994.19	2160000318	05/12/2019	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010138953	110484.11	8004122257	12/12/2019	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010140244	16886.34	2160000318	09/01/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010140242	36312.27	2160000318	09/01/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010140895	81840.97	8004122257	23/01/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010130442	1040.00	1355000414	23/05/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010131849	1251.00	1355000414	01/08/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010133854	650.00	1355000414	15/08/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010135192	520.00	1355000414	12/09/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010135407	975.00	1355000414	19/09/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010136669	585.00	1355000414	17/10/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010138081	715.00	1355000414	21/11/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010139491	780.00	1355000414	19/12/2019	Contracted Services Indirect	Refuse Collection WT Station	Revenue

Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010142392	650.00	1355000414	27/02/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010130220	2500.00	8062002257	16/05/2019	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010130517	1917.06	1437000429	30/05/2019	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010131314	603.50	1163000102	13/06/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010134044	1480.00	1437000429	22/08/2019	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010139288	509.80	1437010366	19/12/2019	Printing	Events	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010140602	533.00	1435000318	23/01/2020	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010141775	564.00	1437000429	13/02/2020	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010129376	1924.65	1125000505	02/05/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010130253	500.00	1188000058	16/05/2019	Training Expenses Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010133668	2482.00	1125000505	08/08/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010136834	756.00	1250000388	24/10/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010137778	850.00	8004012257	07/11/2019	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010136843	1938.00	1125000505	17/10/2019	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010141770	595.00	1153070061	13/02/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010141547	1496.00	1125000505	06/02/2020	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0546700	Vine Property Management LLP	0010128225	1185.00	1462370388	02/05/2019	Hired/Contracted Services	I/Dev Units1/8 Kings Mill Way	Revenue
Mansfield District Council	37UF	0546700	Vine Property Management LLP	0020018477	25625.00	1462370141	20/06/2019	Rent of Premises	I/Dev Units1/8 Kings Mill Way	Revenue
Mansfield District Council	37UF	0546700	Vine Property Management LLP	0010131787	3063.14	1462370141	04/07/2019	Rent of Premises	I/Dev Units1/8 Kings Mill Way	Revenue
Mansfield District Council	37UF	0546700	Vine Property Management LLP	0020018950	30750.00	1462370141	20/09/2019	Rent of Premises	I/Dev Units1/8 Kings Mill Way	Revenue
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010127923	3834.00	8011022257	04/04/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010127022	3744.75	8011022257	16/05/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010131366	2817.60	8011022257	20/06/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010131139	3831.90	8011022257	06/06/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010131140	3621.90	8011022257	20/06/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010131210	3648.00	8011022257	06/06/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010131211	3681.75	8011022257	06/06/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010125694	3260.70	8011022257	20/06/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010133581	3713.25	8011022257	01/08/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010133577	4335.90	8011022257	01/08/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010134119	3440.25	8011022257	15/08/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010134121	2538.75	8011022257	18/08/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010133804	4569.00	8011022257	08/08/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0020019480	720.00	8011022257	19/12/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010138639	1191.75	8011022257	12/12/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010136055	1869.75	8011022257	24/10/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010138317	1907.93	8011022257	28/11/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010137353	2097.75	8010002263	21/11/2019	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010138638	2740.95	8011022257	12/12/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010138795	3852.00	8011022257	12/12/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010137863	3972.00	8011022257	14/11/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010135550	4170.00	8011022257	03/10/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010137476	4255.80	8011022257	28/11/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010136054	4301.25	8011022257	03/10/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010138040	4794.00	8011022257	21/11/2019	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010140194	3934.80	8011022257	27/02/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010140728	3972.00	8011022257	23/01/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010139883	4404.00	8011022257	16/01/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010143734	1422.00	8011022257	26/03/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010142435	1704.75	8011022257	26/03/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010142059	3537.75	8011022257	26/03/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010142328	4626.00	8011022257	12/03/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0171600	Virgin Media	0010128578	2384.12	1166010439	11/04/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010128678	1078.39	1166010439	11/04/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010130624	2455.65	1166010439	30/05/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010130625	1130.02	1166010439	30/05/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010132589	1120.04	1166010439	11/07/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010132666	2258.62	1166010439	11/07/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010134054	1124.17	1166010439	22/08/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010134056	2339.03	1166010439	22/08/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010134997	2139.77	1166010439	05/09/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010135201	1092.14	1166010439	12/09/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010136852	556.75	1345000439	24/10/2019	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010139220	1084.27	1166010439	12/12/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010136526	1095.27	1166010439	17/10/2019	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010137759	1115.98	1166010439	07/11/2019	Telephones	Civic Centre Telephones	Revenue

Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010141567	691.75	2164000303	13/02/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010140528	1034.25	2164000303	06/02/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010141566	1046.50	2164000303	13/02/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010140527	1167.75	2164000303	30/01/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010138983	7243.91	2164000303	02/01/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010142629	1007.00	2164000303	18/03/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010142630	659.50	2164000303	18/03/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0557900	Vuelio	0010133690	5950.00	1720000437	08/08/2019	Systems Software	Public Relations	Revenue
Mansfield District Council	37UF	0058100	W & J Linney Ltd	0010130208	1942.00	1121000367	16/05/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0058100	W & J Linney Ltd	0010130208	4023.00	1121000367	16/05/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0058100	W & J Linney Ltd	0010130208	21481.00	1121000367	16/05/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0058100	W & J Linney Ltd	0010130208	6535.00	1121000367	16/05/2019	Stationery	Elections	Revenue
Mansfield District Council	37UF	0589900	W G Pollard Ltd	0010133553	511.44	1163000102	01/08/2019	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010135798	617.60	2120110102	03/10/2019	Repair/Maintenance Buildings	CC Wellington Close Exp	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010130953	525.00	1340040141	06/06/2019	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010135610	525.00	1340040426	26/09/2019	Internet Access Charges	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010139154	525.00	1340040141	12/12/2019	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128864	923.22	1510320150	18/04/2019	Sewage/Water Rates	Stockwell Gate North Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010127878	1255.52	1160000151	04/04/2019	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128329	880.74	2220000151	11/04/2019	Water Chgs Metered	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128335	685.39	2120360151	11/04/2019	Water Chgs Metered	CC Bamford Drive Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128336	685.39	2120450151	11/04/2019	Water Chgs Metered	CC Roston Close Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128337	890.74	2120640151	11/04/2019	Water Chgs Metered	CC Blyth Close Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128338	738.63	2120280151	11/04/2019	Water Chgs Metered	CC Babworth Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128340	738.63	2120130151	11/04/2019	Water Chgs Metered	CC Calver Street Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128341	525.66	2120240151	11/04/2019	Water Chgs Metered	CC The Meadows Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128342	738.63	2120610151	11/04/2019	Water Chgs Metered	CC Burlington Drive Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128344	1260.90	2120600151	11/04/2019	Water Chgs Metered	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128345	2257.27	2120600151	11/04/2019	Water Chgs Metered	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128346	738.63	2120290151	11/04/2019	Water Chgs Metered	CC Bilborough Road Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128347	685.39	2120520151	11/04/2019	Water Chgs Metered	CC Newark Drive Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010128875	818.91	2120260151	18/04/2019	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020018338	546.08	4101000150	21/05/2019	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010129776	899.31	1250270150	09/05/2019	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010129749	557.68	1330010151	05/05/2019	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010129891	1717.42	1160000151	16/05/2019	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010132004	1215.62	1200000150	27/06/2019	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010130833	1017.13	1250270150	13/06/2019	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010131566	3244.89	2160000151	20/06/2019	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010130772	500.72	2120590151	13/06/2019	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010130790	990.95	1160000151	13/06/2019	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010132061	1456.40	1160000151	27/06/2019	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010130306	-2472.99	2120280151	13/06/2019	Water Chgs Metered	CC Babworth Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010130307	-2629.98	2120280151	13/06/2019	Water Chgs Metered	CC Babworth Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010133069	660.84	1510080150	25/07/2019	Sewage/Water Rates	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010133071	503.12	1510060150	25/07/2019	Sewage/Water Rates	Toothill Lane Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010132226	1048.77	1250270150	04/07/2019	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010132268	1180.55	1250120150	04/07/2019	Sewage/Water Rates	Parks Bull Farm	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010133264	723.12	1510070150	25/07/2019	Sewage/Water Rates	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010133047	1205.37	1160000151	25/07/2019	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010133067	945.53	2120070151	25/07/2019	Water Chgs Metered	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010133072	503.12	1435000151	25/07/2019	Water Chgs Metered	Markets Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010130764	553.04	1330010151	11/07/2019	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010132307	665.93	2120260151	11/07/2019	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010132308	1456.40	1160000151	18/07/2019	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010132262	526.33	2120180151	04/07/2019	Water Chgs Metered	CC Beech Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010132264	541.71	2600120151	04/07/2019	Water Chgs Metered	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010132267	714.58	2600120151	04/07/2019	Water Chgs Metered	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020018872	894.17	4101000150	21/08/2019	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010134016	550.14	1300020150	15/08/2019	Sewage/Water Rates	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010134482	1585.59	2120540151	29/08/2019	Water Chgs Metered	CC Tuxford Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010134073	3069.89	2120160151	29/08/2019	Water Chgs Metered	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010134081	1506.29	1460240151	22/08/2019	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010134082	1022.31	1160000151	22/08/2019	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020018999	894.17	4101000150	23/09/2019	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010135409	844.93	1250270150	19/09/2019	Sewage/Water Rates	Parks Manor Park	Revenue

Mansfield District Council	37UF	0000600	Water Plus	0010134863	764.93	1200000150	05/09/2019	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010135408	2770.33	2170000151	19/09/2019	Water Chgs Metered	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010134476	510.92	1330010151	05/09/2019	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010135977	-932.82	1250030150	17/10/2019	Sewage/Water Rates	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136883	-705.74	1250030150	24/10/2019	Sewage/Water Rates	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0000000334	-511.29	1330010151	30/12/2019	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020019420	507.41	4101000150	02/12/2019	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136520	508.64	1510060150	17/10/2019	Sewage/Water Rates	Toothill Lane Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136518	508.64	1435000151	24/10/2019	Water Chgs Metered	Markets Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010139067	511.29	1330010151	12/12/2019	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010139768	511.29	1330010151	30/12/2019	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136523	578.64	1510070150	17/10/2019	Sewage/Water Rates	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136610	594.86	2120070151	17/10/2019	Water Chgs Metered	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136559	602.88	2120180151	17/10/2019	Water Chgs Metered	CC Beech Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136564	623.51	1330010151	17/10/2019	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010137364	636.92	1300020150	31/10/2019	Sewage/Water Rates	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010137363	653.53	1250050150	11/10/2019	Sewage/Water Rates	Parks Yeoman Hill	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010137791	670.53	1251110150	14/11/2019	Sewage/Water Rates	Whinney Hill Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136893	691.05	1251050150	31/10/2019	Sewage/Water Rates	Sandy Lane Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010137796	759.52	2120590151	14/11/2019	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010137300	815.91	1250270150	31/10/2019	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010139069	844.93	1250270150	12/12/2019	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020019182	864.90	4101000150	22/10/2019	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136602	924.93	1250270150	17/10/2019	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136557	940.76	2120260151	17/10/2019	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136431	988.42	1163000151	17/10/2019	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010138975	1001.81	1200000150	05/12/2019	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010138623	1134.68	1250030150	28/11/2019	Sewage/Water Rates	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010138624	1150.88	1250030150	28/11/2019	Sewage/Water Rates	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010139072	1187.89	2120480151	12/12/2019	Water Chgs Metered	CC Willingham Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010136430	1275.99	1160000151	17/10/2019	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010139076	1368.21	2120480151	12/12/2019	Water Chgs Metered	CC Willingham Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010138719	1654.95	1160000151	12/12/2019	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010139079	1783.33	2120480151	12/12/2019	Water Chgs Metered	CC Willingham Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010138726	2079.56	1460240151	12/12/2019	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0000000340	-3665.68	1251090150	23/01/2020	Sewage/Water Rates	Park Hall Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010141130	508.64	1510070150	06/02/2020	Sewage/Water Rates	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010141128	548.64	1510060150	06/02/2020	Sewage/Water Rates	Toothill Lane Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010141143	548.64	1435000151	06/02/2020	Water Chgs Metered	Markets Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010140587	617.10	2120180151	23/01/2020	Water Chgs Metered	CC Beech Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010141110	636.92	1330010151	06/02/2020	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010141120	728.16	2600120151	30/01/2020	Water Chgs Metered	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010141708	879.22	1460240151	13/02/2020	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010142590	967.90	1300020150	27/02/2020	Sewage/Water Rates	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010141603	988.66	1250270150	06/02/2020	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010140654	997.02	1250270150	23/01/2020	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010142063	1060.22	1160000151	27/02/2020	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010140592	1091.76	2120260151	23/01/2020	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010141262	1155.23	1250030150	30/01/2020	Sewage/Water Rates	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010141124	1255.75	1160000151	30/01/2020	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010140588	1424.36	2120070151	23/01/2020	Water Chgs Metered	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010140684	1446.57	1160000151	23/01/2020	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010141100	2510.07	2120160151	30/01/2020	Water Chgs Metered	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010137803	3665.68	1251090150	23/01/2020	Sewage/Water Rates	Park Hall Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010140138	4078.39	2160000151	09/01/2020	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020020140	3545.03	4101000150	25/03/2020	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010143299	992.01	1200000150	12/03/2020	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010137368	13259.35	8001092257	07/11/2019	Contractor Payments	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0415200	Watson Fuels	0010135551	18587.04	1187000202	26/09/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Watson Fuels	0010134643	18826.74	1187000202	05/09/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Watson Fuels	0010134641	2771.40	1160000137	05/09/2019	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Watson Fuels	0010135924	2221.52	1187000202	10/10/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Watson Fuels	0010137877	2575.80	1160000137	21/11/2019	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Watson Fuels	0010137003	2688.60	1160000137	31/10/2019	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0415200	Watson Fuels	0010137697	11251.90	1187000202	14/11/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Watson Fuels	0010137752	18288.78	1187000202	21/11/2019	Fuel	HL Depot Stock	Revenue

Mansfield District Council	37UF	0415200	Watson Fuels	0010139583	18331.20	1187000202	19/12/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Watson Fuels	0010136215	18767.95	1187000202	10/10/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Watson Fuels	0010136399	18852.66	1187000202	10/10/2019	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Watson Fuels	0010140334	3345.56	1187000202	23/01/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0415200	Watson Fuels	0010140355	18277.87	1187000202	23/01/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0403400	Watt Energy Saver Ltd	0010132638	2311.00	1460940102	11/07/2019	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010134065	3854.00	1200070370	15/08/2019	Advertising Other	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010134065	2900.00	1200070435	15/08/2019	Postages	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010134065	2100.00	1200070366	15/08/2019	Printing	Palace Theatre Marketing	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010138853	1632.00	1437000366	05/12/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010138853	2042.00	1437000366	05/12/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010138853	3622.00	1437000366	05/12/2019	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0207700	Weedfree Garden Services Ltd	0010136003	2250.00	1375000388	03/10/2019	Hired/Contracted Services	Land Drainage	Revenue
Mansfield District Council	37UF	0095700	Weightron Bilanciai Ltd	0010142385	2491.76	1355000102	27/02/2020	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0173500	Weld Fab Stage Engineering Ltd	0010134039	979.25	1200000104	15/08/2019	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010128994	500.00	1430070466	25/04/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010128995	500.00	1430070466	25/04/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010128629	500.00	1430070466	11/04/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010129786	500.00	1430070466	09/05/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010129787	500.00	1430070466	09/05/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010129788	500.00	1430070466	09/05/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010129789	500.00	1430070466	16/05/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010131292	500.00	1430070466	13/06/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010133006	500.00	1430070466	25/07/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010133007	500.00	1430070466	25/07/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010137872	500.00	1430070466	14/11/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010137464	500.00	1430070466	07/11/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010137465	500.00	1430070466	07/11/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010137466	500.00	1430070466	07/11/2019	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010141350	1200.00	1153070061	12/00/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010141350	1200.00	1711000056	13/02/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0035800	Western Power Distribution	0020018053	779.81	8004022257	11/04/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0035800	Western Power Distribution	0020018054	779.81	8004022257	11/04/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0103200	Western Power Distribution	0020018316	869.23	8004022257	06/06/2019	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0032900	Western Power Distribution	0010136476	612.33	1349000318	24/10/2019	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0095300	Westville Ltd	0010129672	7515.83	8069002263	30/05/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010129673	11171.27	8069002263	30/05/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010129623	6630.50	8069002263	30/05/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010129638	7390.95	8069002263	30/05/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010129635	7421.45	8069002263	30/05/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010130236	7116.53	8069002263	30/05/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010131688	4851.50	8069002263	20/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010131689	9034.07	8069002263	20/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010131085	10639.53	8069002263	20/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010131087	7562.97	8069002263	06/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010131093	9714.40	8069002263	06/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010131095	8555.08	8069002263	27/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010131686	10639.79	8069002263	20/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010131687	9235.95	8069002263	20/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010129671	7947.45	8069002263	20/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010129674	6393.90	8069002263	06/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010131082	8515.50	8069002263	06/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010129285	8341.05	8069002263	06/06/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010133484	7433.28	8069002263	01/08/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010133485	8694.94	8069002263	01/08/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010133562	10043.25	8069002263	01/08/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010133563	12873.56	8069002263	01/08/2019	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0295400	WF Glazing Protection Ltd	0010135117	2827.00	1163000100	12/09/2019	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0351300	Wilkin Chapman LLP	0010142161	828.00	1100000491	20/02/2020	External Legal Expenses	Council Tax Collection	Revenue
Mansfield District Council	37UF	0456200	Wilks Head & Eve LLP	0010129215	750.00	1110000388	25/04/2019	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0456200	Wilks Head & Eve LLP	0010137277	1500.00	1110000388	31/10/2019	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0097000	Woodcraft UK Ltd	0010139897	696.00	1300000116	02/01/2020	Grounds Maintenance Special	Cemeteries	Revenue
Mansfield District Council	37UF	0140600	Woolley Moor Nurseries	0010136483	8505.00	1250000388	17/10/2019	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0639000	WRS Group T/A Health Ecco	0010143281	868.00	1221240344	12/03/2020	Provision of Utensils	Leis Dev Nutrition	Revenue
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010128654	9557.50	8001092254	16/05/2019	External Professional Fees	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0191000	Wybone Ltd	0010131938	1368.00	1360000388	27/06/2019	Hired/Contracted Services	Street Cleansing	Revenue

Mansfield District Council	37UF 0376200	WYG Engineering Limited	0010131053	2150.00	8004102254	20/06/2019 External Professional Fees	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF 0376200	WYG Engineering Limited	0010132087	970.00	8004102254	04/07/2019 External Professional Fees	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF 0085500	Xposure Visual Communications Ltd	0010133240	760.00	1420000388	25/07/2019 Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF 0085500	Xposure Visual Communications Ltd	0010143324	600.00	1420000470	12/03/2020 Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF 0176700	Zagota Creations Ltd	0010133769	850.00	4101000102	08/08/2019 Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF 0176700	Zagota Creations Ltd	0010142830	850.00	4101000102	05/03/2020 Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF 0395700	Zebra Training Services	0010138549	560.00	1105000058	28/11/2019 Training Expenses Staff	Benefits Administration	Revenue
Mansfield District Council	37UF 0395700	Zebra Training Services	0010137408	840.00	1153070061	31/10/2019 ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF 0058400	Zellis UK Limited	0010128034	2000.00	1153020437	04/04/2019 Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF 0058400	Zellis UK Limited	0010132198	3617.32	1153020437	11/07/2019 Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF 0058400	Zellis UK Limited	0010134905	28126.67	1153020437	19/09/2019 Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF 0058400	Zellis UK Limited	0010140965	1437.95	1153020437	06/02/2020 Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF 0613900	Zoho Corporation B V	0010135792	1206.00	1152030437	03/10/2019 Systems Software	I/CT	Revenue
Mansfield District Council	37UF 0157400	Zurich Insurance Plc	0010129060	18961.05	4101000156	18/04/2019 Insurance Fire	Crematorium	Revenue