

Mansfield District Council Supplier Spend +/-£500 2020/21

Body Name	Body	Supplier Ref	Supplier Name	Transaction ID	Net Amount	GL Code	Payment Date	Expenditure Category	Service Category	Revenue/Capital
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010144585	2123.10	2164000186	16/04/2020	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010146425	1581.91	2165000320	25/06/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010146599	511.09	2165000320	09/07/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010147698	582.78	2165000320	13/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010148816	1089.08	2165000320	24/09/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010150236	1,250.62	2165000320	29/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010151859	993.18	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010152795	594.45	2165000320	14/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010153814	662.27	2165000320	04/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010154482	1,205.33	2165000320	25/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010155902	649.20	2165000320	18/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010144372	793.15	2165000320	02/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010144424	1963.01	2165000320	09/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010144718	791.91	2165000320	23/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010144722	605.36	2165000320	23/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010147194	2032.94	2165000320	23/07/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010147207	1922.75	2165000320	23/07/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010147522	980.35	2161000318	06/08/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010147524	1008.54	2161000318	06/08/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010147823	1953.62	2165000320	20/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010148171	1249.00	2165000320	27/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010148175	1039.00	2165000320	27/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010148976	725.76	2165000320	24/09/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010148978	2657.60	2164000320	24/09/2020	Materials Stores	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010148979	1358.78	2165000320	24/09/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010149698	534.55	2161000318	15/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010149750	943.88	2161000318	15/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010149751	1,689.60	2165000320	15/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010149752	510.27	2165000320	15/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010150257	536.04	2161000318	29/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010150872	1,488.00	2165000320	19/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010150464	719.39	2165000320	26/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010151124	1,774.21	2165000320	26/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010152194	1,704.63	2165000320	17/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010152050	582.50	2165000320	17/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010152653	991.59	2165000320	07/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010152656	730.35	2165000320	07/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010152848	950.00	2161000318	14/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010152842	560.00	2161000318	14/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010152845	1,341.19	2161000318	14/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010152846	1,699.49	2165000320	14/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010152828	631.43	2165000320	14/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010153657	1,288.97	2165000320	04/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010154140	1,965.88	2165000320	11/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010155397	1,040.15	2161000318	11/03/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010155802	-950.00	2161000318	18/03/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010155853	881.66	2161000320	18/03/2021	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010155566	2,691.44	2165000320	18/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010155932	560.00	2165000320	25/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010155962	697.06	2165000320	25/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010156068	1,349.41	2165000320	25/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010156387	1,028.84	2165000320	31/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144237	673.20	1250000150	02/04/2020	Sewage/Water Rates	Parks General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144239	963.75	1250270150	02/04/2020	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144163	1123.75	1250270150	02/04/2020	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144218	1406.53	1160000151	02/04/2020	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144091	1057.03	2120590151	02/04/2020	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144159	1186.72	1330010151	02/04/2020	Water Chgs Metered	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144160	-4269.35	2120000151	02/04/2020	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144166	949.70	2220000151	02/04/2020	Water Chgs Metered	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144836	-2274.15	1250030150	23/04/2020	Sewage/Water Rates	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144669	785.09	2120130151	23/04/2020	Water Chgs Metered	CC Calver Street Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144670	785.09	2120280151	23/04/2020	Water Chgs Metered	CC Babworth Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144671	939.70	2120640151	23/04/2020	Water Chgs Metered	CC Blyth Close Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144672	785.09	2120290151	23/04/2020	Water Chgs Metered	CC Bilborough Road Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144673	1315.88	2120600151	23/04/2020	Water Chgs Metered	CC Pleasley Springs Exp	Revenue

Mansfield District Council	37UF	0000600	Water Plus	0010144674	730.99	2120360151	23/04/2020	Water Chgs Metered	CC Bamford Drive Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144675	785.09	2120610151	23/04/2020	Water Chgs Metered	CC Burlington Drive Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144676	548.66	2120240151	23/04/2020	Water Chgs Metered	CC The Meadows Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144677	730.99	2120450151	23/04/2020	Water Chgs Metered	CC Roston Close Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010144678	2328.48	2120600151	23/04/2020	Water Chgs Metered	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010146432	777.63	2120070151	02/07/2020	Water Chgs Metered	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010146435	1923.99	1163000151	02/07/2020	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010146456	524.34	1435000151	02/07/2020	Water Chgs Metered	Markets Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010146674	1200.12	1200000150	09/07/2020	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010147360	572.96	2600120151	30/07/2020	Water Chgs Metered	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010147361	730.26	2120000151	30/07/2020	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010147364	1119.29	1460240151	30/07/2020	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010147366	20904.76	1251010150	06/08/2020	Sewage/Water Rates	Bellamy Road Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010147358	1570.42	1160000151	06/08/2020	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010148617	593.58	1200000150	17/09/2020	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010148833	2302.37	2160000151	24/09/2020	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010148897	1106.94	1460240151	24/09/2020	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010149452	3,632.31	2120160151	08/10/2020	Water Chgs Metered	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010149365	1,440.11	2120260151	08/10/2020	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010150738	1,034.29	1510080150	12/11/2020	Sewage/Water Rates	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010150732	959.60	2120590151	12/11/2020	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010150519	2,091.00	1160000151	12/11/2020	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010150512	4,965.68	1160000151	12/11/2020	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010150947	791.71	1300000151	19/11/2020	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010150952	1,455.32	1160000151	26/11/2020	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010151727	760.74	1160000151	10/12/2020	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010152151	566.19	1251030150	17/12/2020	Sewage/Water Rates	Forest Road Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010152152	1,774.69	1251110150	17/12/2020	Sewage/Water Rates	Whinney Hill Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010152123	543.63	2120260151	17/12/2020	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020022476	800.35	4101000150	21/12/2020	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010151979	1,043.45	1200000150	24/12/2020	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010152440	753.64	2220000151	24/12/2020	Water Chgs Metered	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010152742	2,192.45	1250270150	07/01/2021	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010152231	1,781.57	1460240151	07/01/2021	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010152946	1,439.59	1510080150	14/01/2021	Sewage/Water Rates	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153061	931.09	1250270151	21/01/2021	Water Chgs Metered	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153196	824.83	2120590151	21/01/2021	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153527	666.00	1510000150	28/01/2021	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153531	1,133.41	1510000150	28/01/2021	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153532	843.41	1510000150	28/01/2021	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153540	607.95	1510000150	28/01/2021	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153420	1,520.93	1510000150	28/01/2021	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153538	1,027.13	1435000151	28/01/2021	Water Chgs Metered	Markets Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153542	540.55	1163000151	28/01/2021	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153422	545.16	2120070151	28/01/2021	Water Chgs Metered	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153424	1,410.24	1160000151	28/01/2021	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153413	2,161.86	1163000151	28/01/2021	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153414	771.85	2120340151	28/01/2021	Water Chgs Metered	CC Stuart Avenue Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153834	2,257.57	1250270150	04/02/2021	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153824	509.84	1300000151	04/02/2021	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153825	2,844.13	2160000151	04/02/2021	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153829	866.65	2120260151	04/02/2021	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153830	1,014.90	1163000151	04/02/2021	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010153192	1,047.65	1163000151	04/02/2021	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010154699	1,740.01	2120160151	25/02/2021	Water Chgs Metered	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010154704	2,174.76	1160000151	25/02/2021	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010155276	552.51	1330000151	11/03/2021	Water Chgs Metered	Public Venues	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010155829	1,364.67	1250270150	18/03/2021	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010155418	1,835.38	1251050150	18/03/2021	Sewage/Water Rates	Sandy Lane Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010155341	783.44	1251110150	18/03/2021	Sewage/Water Rates	Whinney Hill Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010155726	1,280.68	1160000151	18/03/2021	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010155480	1,208.34	1460240151	18/03/2021	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010156121	682.76	2120260151	25/03/2021	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010155990	2,327.66	1160000151	25/03/2021	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010155997	927.90	1460670151	25/03/2021	Water Chgs Metered	C/Dev 8 Regent Street	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010155999	959.27	2120590151	25/03/2021	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010148059	581.05	2161000318	27/08/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010149357	1,040.40	1250000318	08/10/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010150843	796.00	1159000318	19/11/2020	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010146981	23457.82	8028003280	23/07/2020	Fixed Asset Sales	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010146982	23517.82	8028002261	23/07/2020	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010147480	16478.16	8028003280	13/08/2020	Fixed Asset Sales	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010147481	16478.16	8028003280	13/08/2020	Fixed Asset Sales	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010150955	21,536.28	8028002261	19/11/2020	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010150963	12,063.53	8028002261	19/11/2020	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0000000425	-16,864.36	8028002261	31/03/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010156400	16,864.36	8028002261	31/03/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010156568	16,599.36	8028002261	31/03/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010156569	16,599.36	8028002261	31/03/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010156570	12,569.97	8028002261	31/03/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0001000	EON	0010148828	594.81	1460670133	24/09/2020	Electricity	C/Dev 8 Regent Street	Revenue
Mansfield District Council	37UF	0001000	EON	0010152281	719.83	1520000133	07/01/2021	Electricity	Bus Station	Revenue
Mansfield District Council	37UF	0001000	EON	0010152283	550.92	1520000133	07/01/2021	Electricity	Bus Station	Revenue
Mansfield District Council	37UF	0001000	EON	0010152284	630.25	1520000133	07/01/2021	Electricity	Bus Station	Revenue
Mansfield District Council	37UF	0001200	J C Balls & Sons	0010148623	1,110.00	1300010115	08/10/2020	Grounds Maintenance General	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0001400	JPIMedia Publishing Ltd	0010143557	790.20	1437000366	09/04/2020	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	JPIMedia Publishing Ltd	0010148400	563.04	1410000509	10/09/2020	Public Notices	Development Management	Revenue
Mansfield District Council	37UF	0001400	JPIMedia Publishing Ltd	0010150021	1,407.60	1172000370	22/10/2020	Advertising Other	Town Centre Partnership Suppor	Revenue
Mansfield District Council	37UF	0001400	JPIMedia Publishing Ltd	0200023278	2,517.60	1437000429	15/03/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001500	Smith Bros (Caer Conan)	0010145173	1100.00	2161000318	07/05/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001500	Smith Bros (Caer Conan)	0010146089	1462.50	2160000309	18/06/2020	Health and Safety Materials	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0001700	Byron Glass Company	0010148063	1840.00	2161000318	27/08/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001700	Byron Glass Company	0010148064	1875.00	2161000318	27/08/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001700	Byron Glass Company	0010148231	2320.00	2161000318	27/08/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010147587	700.00	1351010388	06/08/2020	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010148506	525.00	1351010388	10/09/2020	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010148937	525.00	1351010388	01/10/2020	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010151248	623.40	1351010388	10/12/2020	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010144334	878.75	2110000388	09/04/2020	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010144335	1148.25	2110000388	09/04/2020	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010145126	711.75	2164000303	07/05/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010145127	5099.50	2164000303	04/06/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010145539	1077.50	2164000303	04/06/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010145541	4022.00	2164000303	04/06/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010145545	-1077.50	2164000303	04/06/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010145547	-4022.00	2164000303	04/06/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010145817	996.75	2164000303	04/06/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010145818	707.75	2164000303	04/06/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010146602	2543.76	2164000303	09/07/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010146838	2543.76	2164000303	16/07/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0020020993	-2543.76	2164000303	17/09/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010147579	2228.75	2164000303	17/09/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010148348	2881.45	2164000303	17/09/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010150532	2,364.25	2164000303	19/11/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010150166	2,536.50	2164000303	17/12/2020	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010151375	2,854.01	2164000303	14/01/2021	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010152696	2,401.53	2164000303	14/01/2021	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010155142	2,287.00	2164000303	18/03/2021	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010156106	2,487.51	2164000303	25/03/2021	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010155141	2,684.01	2164000303	31/03/2021	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010144937	75845.85	1355000414	30/04/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010145150	682.00	1125000505	07/05/2020	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010145151	1455.50	1125000505	07/05/2020	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010147308	41807.78	1355000414	30/07/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010147732	504.00	1125000505	13/08/2020	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010149794	73,426.43	1520000484	15/10/2020	Contributions	Bus Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010149774	66,423.54	1351010407	22/10/2020	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010152407	1,249.50	1125000505	07/01/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010152409	864.00	1125000505	07/01/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0200022567	-1,000.00	1351010407	21/01/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010153316	66,258.68	1351010407	21/01/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010154145	73,426.43	1520000484	11/02/2021	Contributions	Bus Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010154534	1,480.50	1125000505	25/02/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010155792	3,830.00	1250000318	18/03/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010155895	43,325.00	1415010388	25/03/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010147992	790.75	2110000104	27/08/2020	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010147975	720.00	2110000104	10/09/2020	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010149739	583.50	2120260104	15/10/2020	Repair/Maintenance Lifts	CC Vale Court Exp	Revenue

Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010152923	1,152.00	2110000104	14/01/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010152924	749.00	2110000104	14/01/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010154351	573.30	2110000104	18/02/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010154364	3,519.63	2110000104	25/02/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010154368	1,327.83	2110000104	25/02/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010154369	1,422.57	2110000104	25/02/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010155604	745.00	2110000104	18/03/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010155606	902.10	2110000104	18/03/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003900	Sherwood Truck and Van Ltd	0010146504	1839.51	1159000414	02/07/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010144502	81455.56	1154000409	09/04/2020	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010145396	3996.00	2160000309	14/05/2020	Health and Safety Materials	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010147009	96939.80	1154000409	23/07/2020	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010149668	89,426.54	1154000409	15/10/2020	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010149669	11,271.00	1154000491	22/10/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010147011	8,976.50	1154000491	22/10/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010153157	1,683.50	1154000491	21/01/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010153156	97,062.77	1154000409	21/01/2021	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010153440	600.00	2200000388	28/01/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010144559	3879.35	2160000174	16/04/2020	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010144559	3157.67	2164000161	16/04/2020	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010145431	887.32	2110000174	21/05/2020	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010145908	741.12	2110000174	11/06/2020	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010146635	3307.00	2110000174	09/07/2020	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010147784	4136.43	2110000174	13/08/2020	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010148405	8480.78	2110000174	10/09/2020	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010149601	9,769.95	2110000174	15/10/2020	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010150541	7,324.29	2110000174	12/11/2020	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010151706	9,726.33	2110000174	10/12/2020	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010152811	3,769.70	2110000174	14/01/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010154566	4,562.99	2110000174	25/02/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010155461	12,050.27	2110000174	18/03/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010143868	940.25	2161000318	09/04/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010146353	940.25	2161000318	25/06/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010147517	940.25	2160000318	06/08/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010149211	940.25	2165000320	01/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010151378	676.98	2161000318	03/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010152112	564.15	2161000318	17/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010154121	1,036.73	2161000318	11/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010145568	1362.56	1460240102	28/05/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010145833	672.92	2160000101	04/06/2020	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010145675	1077.32	1460180102	04/06/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010145886	1589.98	1460640102	11/06/2020	Repair/Maintenance Buildings	C/Dev Regent Chambers Com.Area	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010149936	849.00	2160000101	22/10/2020	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010150179	1,038.00	1460650102	29/10/2020	Repair/Maintenance Buildings	C/Dev Regent Chambers	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010154114	1,078.46	2160000101	11/02/2021	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010154448	844.09	2160000101	18/02/2021	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010154587	732.23	1460650102	04/03/2021	Repair/Maintenance Buildings	C/Dev Regent Chambers	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010155395	806.54	2160000101	11/03/2021	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010143923	975.15	2161000318	02/04/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010145439	545.50	2160000351	21/05/2020	Protective Clothing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010145743	738.01	2161000318	04/06/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010147012	545.50	2165000320	23/07/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010147261	903.15	2161000318	30/07/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010149832	903.15	2161000318	22/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010152402	903.15	2161000318	24/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010154099	963.31	2161000318	11/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005700	AB Welding Services	0010151982	696.00	8004012257	17/12/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0006500	Accolade Productions Ltd	0010146438	530.00	1200001860	02/07/2020	Hire of Equipment	Palace Theatre General	Revenue
Mansfield District Council	37UF	0007200	A & H Lift Services Ltd	0010143750	500.00	1711000056	30/04/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010147773	5741.00	1340040428	20/08/2020	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010147774	5757.14	1340040428	20/08/2020	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010153220	5,757.14	1340040428	21/01/2021	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010152926	5,757.14	1340040428	21/01/2021	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007500	Ailward Decorating Services Ltd	0010153205	1,990.00	1210000102	21/01/2021	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010146388	673.97	2165000320	25/06/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010150974	658.02	2165000320	19/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010151873	-987.18	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010151558	658.02	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010151559	987.18	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue

Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010153040	987.03	2165000320	28/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0009800	Aquaid (South Yorkshire)	0010149458	567.00	4101000102	19/11/2020	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010153012	1,000.00	1178000437	14/01/2021	Systems Software	Debtors Recovery	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010146330	1216.50	1186000407	25/06/2020	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010148936	1,129.50	1186000407	01/10/2020	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010144524	690.00	4101000318	09/04/2020	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010146916	690.00	4101000318	16/07/2020	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010153869	700.00	4101000318	04/02/2021	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010153961	690.00	4101000318	11/02/2021	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010146769	599.00	1460750102	09/07/2020	Repair/Maintenance Buildings	C/Dev 37 West Gate	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010147014	599.00	1460750102	23/07/2020	Repair/Maintenance Buildings	C/Dev 37 West Gate	Revenue
Mansfield District Council	37UF	0011700	Attenborough Doors Ltd	0010148567	882.00	1510000388	01/10/2020	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0012300	ITW Ltd	0010153552	607.75	1317000300	04/02/2021	Air Pollution Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010144326	3944.00	2161000388	02/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010146741	1252.00	2161000388	09/07/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010149054	1,572.00	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010149055	1,297.47	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010149529	997.60	2161000388	15/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010149823	574.00	2161000388	22/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010150076	1,100.00	2161000388	29/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010150663	732.00	2161000388	12/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010150657	1,394.67	2161000388	12/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010150869	1,388.01	2161000388	19/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010151071	1,198.56	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010153501	661.00	2161000388	28/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0016600	Bonsers Nottingham Ltd	0010147174	13058.26	1460750102	30/07/2020	Repair/Maintenance Buildings	C/Dev 37 West Gate	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010155901	5,685.00	1250070318	25/03/2021	Materials Purchases	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0017500	British Standards Institution	0010154318	836.00	2160000361	18/02/2021	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010143992	3657.48	2160000437	02/04/2020	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010140674	3315.34	2160000437	02/04/2020	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010143992	1645.80	1160000439	02/04/2020	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010143992	925.02	1463030439	02/04/2020	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010143992	662.64	4101000439	02/04/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010140674	1084.60	1200000439	02/04/2020	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010140674	1645.80	1160000439	02/04/2020	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010140674	925.02	1463030439	02/04/2020	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010140674	873.64	4101000439	02/04/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010145885	534.96	1700000426	11/06/2020	Internet Access Charges	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0017700	BT	0010145805	5748.36	2120000439	11/06/2020	Telephones	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0017700	BT	0010145812	2718.22	2150000439	11/06/2020	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010146380	3657.48	2160000437	25/06/2020	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010146380	647.52	1200000439	25/06/2020	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010146380	1645.86	1160000439	25/06/2020	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010146380	925.02	1463030439	25/06/2020	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010146380	647.52	4101000439	25/06/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010147335	2783.26	2290000439	06/08/2020	Telephones	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0017700	BT	0010147336	5273.45	2150000439	06/08/2020	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010149723	3,657.48	2160000437	22/10/2020	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010149723	647.52	1200000439	22/10/2020	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010149723	1,645.83	1160000439	22/10/2020	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010149723	925.02	1463030439	22/10/2020	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010149723	647.55	4101000439	22/10/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010151351	2,713.06	2150000439	03/12/2020	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010151352	5,459.57	2150000439	03/12/2020	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010152988	3,647.48	2160000437	21/01/2021	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010152988	647.52	1200000439	21/01/2021	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010152988	1,725.86	1160000439	21/01/2021	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010152988	925.02	1463030439	21/01/2021	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010152988	647.52	4101000439	21/01/2021	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010153731	2,782.80	2150000439	04/02/2021	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010154041	5,572.63	2150000439	11/02/2021	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010156154	3,657.48	2160000437	25/03/2021	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010156154	647.52	1200000439	25/03/2021	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010156154	1,645.86	1160000439	25/03/2021	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010156154	-845.44	1463030439	25/03/2021	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0017700	BT	0010156154	647.52	4101000439	25/03/2021	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010149100	939.22	2120200135	01/10/2020	Gas	CC Northfield Park Exp	Revenue
Mansfield District Council	37UF	0019300	Proact UK	0010155460	3,406.86	1152030424	18/03/2021	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010145028	1063.82	2165000320	30/04/2020	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0019900	Jackson Buildbase	0010146694	716.42	2165000320	09/07/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010149156	624.02	2165000320	01/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010152847	742.40	2165000320	14/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010150977	10,140.81	1175010437	19/11/2020	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0020500	Cathedral Leasing Ltd	0010145878	546.00	1250000388	11/06/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010145245	693.09	2160000366	07/05/2020	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0021000	CCM Group Ltd	0010153810	693.09	2160000366	04/02/2021	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0021700	Chartered Institute of Housing	0010146476	1400.00	1153070061	02/07/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0021700	Chartered Institute of Housing	0010149931	1,500.00	1153070061	22/10/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010145301	1447.00	1159000314	14/05/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010146219	1198.00	1159000314	18/06/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010147163	1945.00	1159000314	23/07/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010147429	1198.00	1159000314	06/08/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010147716	1447.00	1159000414	13/08/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010147936	1245.00	1159000318	20/08/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010148580	1447.00	1159000414	17/09/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010148758	5000.00	1159000414	24/09/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010149234	1,447.00	1159000414	01/10/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010150788	1,447.00	1159000414	19/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010151487	1,447.00	1159000414	03/12/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010152699	1,447.00	1159000414	07/01/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010153668	1,447.00	1159000314	04/02/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010155038	1,447.00	1159000414	11/03/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010156338	1,447.00	1159000414	31/03/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0020020773	3108.68	4101000102	28/07/2020	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010153953	909.88	4101000102	04/03/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010145867	750.00	1471000058	11/06/2020	Training Expenses Staff	Property Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010148973	1645.00	1471000450	24/09/2020	Conference Expenses	Property Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010154320	3,430.00	1175010470	18/02/2021	Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010154321	3,760.00	1175010470	18/02/2021	Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0022700	City Hygiene Services Limited	0010150702	2,200.00	1330000388	26/11/2020	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010145141	1000.00	2250000388	07/05/2020	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010145599	618.70	1415000437	18/06/2020	Systems Software	Planning Policy	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010146600	26400.00	2200000388	16/07/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010148089	1175.70	2250000388	27/08/2020	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010152492	10,834.65	2250000388	24/12/2020	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010154384	22,570.71	1316000437	18/02/2021	Systems Software	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010154384	935.45	1316000437	18/02/2021	Systems Software	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010154384	561.28	1316000437	18/02/2021	Systems Software	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010155150	7,257.81	2200000388	11/03/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010145533	2500.00	4101000432	21/05/2020	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010143709	590.08	1330000318	09/04/2020	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010144624	857.35	1174000351	16/04/2020	Protective Clothing	Town Centre Operations	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010145850	629.63	1201010340	04/06/2020	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010144456	2963.45	2170150134	09/04/2020	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010144456	2053.38	2170120134	09/04/2020	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010144456	1838.52	2170710134	09/04/2020	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010144457	2963.45	2170150134	09/04/2020	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010144457	2053.38	2170120134	09/04/2020	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010144457	1838.52	2170710134	09/04/2020	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010144686	6500.00	2170000388	23/04/2020	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145123	1175.64	2170120130	07/05/2020	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145123	3187.56	2170150130	07/05/2020	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145123	2961.32	2170710130	07/05/2020	Coal	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145226	1333.20	2170120130	14/05/2020	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145226	3187.56	2170150130	14/05/2020	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145226	2961.32	2170710130	14/05/2020	Coal	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145381	1070.00	2170000388	14/05/2020	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145419	2963.45	2170150134	21/05/2020	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145419	2053.38	2170120134	21/05/2020	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145419	1838.52	2170710134	21/05/2020	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145481	3900.00	2170000388	21/05/2020	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145891	2963.45	2170150134	11/06/2020	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145891	2053.38	2170120134	11/06/2020	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145891	1838.52	2170710134	11/06/2020	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145906	1902.84	2170120134	11/06/2020	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145906	3595.60	2170150134	11/06/2020	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010145906	1951.32	2170710134	11/06/2020	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010146688	1858.40	2170120130	09/07/2020	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010146688	5546.92	2170150130	09/07/2020	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010146688	3595.60	2170710130	09/07/2020	Coal	D Htg Skegby Ln/Longstone Exp	Revenue

Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010146679	2963.45	2170150134	09/07/2020	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010146679	2053.38	2170120134	09/07/2020	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010146679	1838.52	2170710134	09/07/2020	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010147515	2963.45	2170150134	06/08/2020	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010147515	2053.38	2170120134	06/08/2020	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010147515	1838.52	2170710134	06/08/2020	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010147783	1757.40	2170150130	13/08/2020	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010147783	1947.28	2170710130	13/08/2020	Coal	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010148404	1761.44	2170120130	10/09/2020	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010148404	1927.08	2170710130	10/09/2020	Coal	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010148406	2963.45	2170150134	10/09/2020	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010148406	2053.38	2170120134	10/09/2020	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010148406	1838.52	2170710134	10/09/2020	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010148407	9750.00	2170000388	10/09/2020	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010149471	1,902.84	2170120130	08/10/2020	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010149471	7,631.56	2170150130	08/10/2020	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010149332	2,963.45	2170150134	08/10/2020	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010149332	2,053.38	2170120134	08/10/2020	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010149332	1,838.52	2170710134	08/10/2020	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010149805	2,023.94	2160000171	22/10/2020	District Heating Repairs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010150543	1,971.52	2170120130	12/11/2020	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010150543	1,793.76	2170710130	12/11/2020	Coal	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010150543	3,712.76	2170150130	12/11/2020	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010150931	540.00	2160000388	19/11/2020	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010151528	2,963.45	2170150134	03/12/2020	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010151528	2,053.38	2170120134	03/12/2020	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010151528	1,838.52	2170710134	03/12/2020	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010150539	2,963.45	2170150134	03/12/2020	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010150539	2,053.38	2170120134	03/12/2020	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010150539	1,838.52	2170710134	03/12/2020	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010151845	3,555.20	2170120130	10/12/2020	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010151845	3,563.28	2170710130	10/12/2020	Coal	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010151845	3,720.84	2170150130	10/12/2020	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010151867	9,100.00	2161000221	10/12/2020	Use Hired Plant	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010152035	4,643.12	2161000388	17/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010152049	3,375.00	2170150388	17/12/2020	Hired/Contracted Services	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010152638	2,963.45	2170150134	07/01/2021	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010152638	2,053.38	2170120134	07/01/2021	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010152638	1,838.52	2170710134	07/01/2021	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010152819	3,034.04	2170120130	14/01/2021	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010152819	2,230.08	2170710130	14/01/2021	Coal	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010152819	6,354.92	2170150130	14/01/2021	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010153041	2,600.00	2170000388	14/01/2021	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010153812	2,600.00	2161000388	04/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010154588	3,817.80	2170120134	25/02/2021	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010154588	3,846.08	2170710134	25/02/2021	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010154588	3,676.40	2170150134	25/02/2021	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010154598	2,963.45	2170150134	04/03/2021	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010154598	2,053.38	2170120134	04/03/2021	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010154598	1,838.52	2170710134	04/03/2021	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010154599	2,250.00	2170150388	04/03/2021	Hired/Contracted Services	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010155178	1,531.16	2170120134	11/03/2021	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010155178	2,403.80	2170710134	11/03/2021	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010155178	3,700.64	2170150134	11/03/2021	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010155170	2,963.45	2170150134	11/03/2021	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010155170	2,053.38	2170120134	11/03/2021	Elyo Fixed Charges	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010155170	1,838.52	2170710134	11/03/2021	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	Engie Industrial Energy Services	0010155171	2,600.00	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0026300	Coolspirit Ltd	0010155618	766.00	1152030425	25/03/2021	Computer Tapes	I/CT	Revenue
Mansfield District Council	37UF	0026900	Couch Perry & Wilkes	0000000424	-16,864.36	8028002261	31/03/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0026900	Couch Perry & Wilkes	0010156401	16,864.36	8028002261	31/03/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0028200	Cymek Ltd	0010145863	3508.19	1361000102	04/06/2020	Repair/Maintenance Buildings	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0028300	Cygnat Business Development	0010144749	3657.50	1153060061	23/04/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0028300	Cygnat Business Development	0010144749	1567.50	1153080061	23/04/2020	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0028300	Cygnat Business Development	0010144748	5675.00	1711000056	23/04/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0028300	Cygnat Business Development	0010146047	618.75	1153080061	11/06/2020	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0028300	Cygnat Business Development	0010146048	1856.25	1153060061	11/06/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0028300	Cygnat Business Development	0010146048	618.75	1153080061	11/06/2020	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0028300	Cygnat Business Development	0010146047	1856.25	1153060061	11/06/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010144880	3881.18	1325000381	23/04/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010145289	726.47	1325000380	14/05/2020	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010146020	822.85	1325000380	11/06/2020	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010146314	618.65	1325000380	25/06/2020	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davinhulme Security Dogs	0010146895	1015.61	1325000380	16/07/2020	Dog Control Officer Call Out	Dog Control Service	Revenue

Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010146853	3881.18	1325000381	16/07/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010146894	3881.18	1325000381	16/07/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010146924	3881.18	1325000381	23/07/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010147619	1015.61	1325000380	06/08/2020	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010147620	3881.18	1325000381	06/08/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010148494	1208.37	1325000380	10/09/2020	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010148495	3881.18	1325000381	10/09/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010149480	774.66	1325000380	08/10/2020	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010149444	3,881.18	1325000381	08/10/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010150499	774.66	1325000380	05/11/2020	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010150498	3,881.18	1325000381	05/11/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010151575	630.09	1325000380	10/12/2020	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010151576	3,881.18	1325000381	10/12/2020	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010152780	822.85	1325000380	07/01/2021	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010152781	3,881.18	1325000381	07/01/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010154124	678.28	1325000380	11/02/2021	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010154122	3,881.18	1325000381	11/02/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010155167	678.28	1325000380	11/03/2021	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010155166	3,881.18	1325000381	18/03/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010144344	2552.00	1159000222	02/04/2020	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010144912	2320.00	1159000222	23/04/2020	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010145348	2552.00	1159000222	14/05/2020	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010146157	2436.00	1159000220	18/06/2020	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010144213	11886.84	1159000414	02/04/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010144338	776.25	1187000320	02/04/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010144597	1070.72	1159000318	16/04/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010144598	1440.50	1159000318	16/04/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010144959	1519.24	1159000318	30/04/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010144974	1610.33	1159000318	30/04/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010145186	543.88	1159000318	07/05/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010145307	5704.52	1159000414	14/05/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010145308	895.50	1159000414	14/05/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010145309	5704.52	1159000414	14/05/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010145305	606.49	1159000318	14/05/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010145347	1032.89	1187000320	14/05/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010145468	969.62	1187000320	21/05/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010145680	650.51	1159000318	28/05/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010145585	637.43	1159000318	28/05/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010145750	1033.18	1159000318	04/06/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010146024	1417.28	1159000318	11/06/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010146159	1549.80	1159000388	18/06/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010146276	564.58	1159000318	25/06/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010146493	1506.19	1159000318	02/07/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010146481	739.90	1187000320	02/07/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010146943	1204.00	1159000318	16/07/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010146917	1204.00	1159000318	16/07/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010146918	544.95	1159000318	16/07/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0020020736	-1204.00	1159000318	23/07/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010146959	711.04	1187000320	23/07/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010147719	640.90	1159000414	13/08/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010147766	1074.56	1159000318	13/08/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010148592	1133.83	1187000320	17/09/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010148756	1506.74	1159000388	24/09/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010148766	714.99	1187000320	24/09/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010149235	526.87	1187000320	01/10/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010149439	1,943.66	1159000318	08/10/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010149274	1,138.60	1187000320	08/10/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010149995	1,205.93	1159000314	22/10/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010150269	692.93	1159000318	12/11/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010151440	1,592.68	1159000414	03/12/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010151913	888.10	1159000318	10/12/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010152544	1,671.62	1159000318	23/12/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0000000393	-1,671.62	1159000318	23/12/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010152579	646.48	1159000318	24/12/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010152557	2,475.62	1187000320	24/12/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010152670	1,671.52	1187000320	07/01/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010153174	1,280.98	1187000320	21/01/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010153387	545.23	1159000318	28/01/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010153861	2,161.57	1159000414	11/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010154005	617.19	1159000318	11/02/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010153972	682.99	1187000320	11/02/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010154701	966.09	1159000414	25/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010154707	1,206.57	1159000414	25/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010154431	614.67	1159000414	25/02/2021	Contracted Services Indirect	Fleet Administration	Revenue

Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010154706	1,537.29	1159000314	25/02/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010155041	1,219.79	1159000314	11/03/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010155292	922.72	1159000318	11/03/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010155044	511.28	1187000320	11/03/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010156405	2,056.37	1159000414	31/03/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010156281	557.42	1159000318	31/03/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0030200	Glory Global Solutions (Int) Ltd	0010149777	850.00	1174000388	15/10/2020	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0030400	Derbyshire County Council	0010147326	1,500.00	1605000470	06/08/2020	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010148468	1,765.00	8010002263	29/10/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010151233	2,416.20	8004012257	10/12/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010149197	2,120.00	8004012257	07/01/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0031700	Dobson UK LLP	0010144954	13,590.00	1250000388	30/04/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0031700	Dobson UK LLP	0010147485	13,590.00	1250000388	06/08/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0031700	Dobson UK LLP	0010150781	13,590.00	1171000388	19/11/2020	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0032900	Western Power Distribution	0010155240	636.42	1250020133	11/03/2021	Electricity	Parks Racecourse	Revenue
Mansfield District Council	37UF	0033700	Causeway Technologies Ltd	0010144070	1,797.92	1163000437	09/04/2020	Systems Software	Civic Centre	Revenue
Mansfield District Council	37UF	0034200	Electronic Reading Systems Ltd	0010143676	568.94	1200000303	23/04/2020	Equipment Acquisitions	Palace Theatre General	Revenue
Mansfield District Council	37UF	0035100	Energas Ltd	0010151084	771.01	1159000414	26/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0036300	ESPO	0010148499	608.00	2220000303	17/09/2020	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0036300	ESPO	0010154590	680.00	2220000303	04/03/2021	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010146490	1,954.39	1159000414	02/07/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010150784	804.00	1159000414	19/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010155652	509.75	1159000314	18/03/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010147695	1,166.30	2161000388	13/08/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010151037	742.42	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010155264	558.33	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010155265	1,530.62	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038100	Falon Nameplates Ltd	0010153018	579.20	4101000518	14/01/2021	Temporary Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0038300	Federation of Burial & Crem. Authorities	0010154393	998.00	4101000470	18/02/2021	Subscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010145420	4,550.00	8004042257	21/05/2020	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010145420	4,080.00	1250000388	21/05/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010145420	3,480.00	1510000102	21/05/2020	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010153748	500.00	8004042257	04/02/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010155102	650.00	8004042257	18/03/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010156347	780.00	8004042257	31/03/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0040700	Freeman & Mitchell	0010146265	5,200.00	8002002254	18/06/2020	External Professional Fees	Council House Sales	Capital
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010144830	4,603.50	4101000124	23/04/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010145053	1,484.24	4101000124	30/04/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010145219	1,357.80	4101000124	07/05/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010145538	502.10	4101000124	21/05/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010145537	504.70	4101000124	28/05/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010145784	7,056.00	4101000124	04/06/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010146403	3,130.00	4101000124	25/06/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010146574	833.20	4101000124	02/07/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010147402	528.00	4101000124	30/07/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010148552	2,779.40	4101000124	10/09/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010148553	1,798.70	4101000124	10/09/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010150040	5,850.00	4101000124	17/12/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010150041	797.66	4101000124	17/12/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010150042	801.40	4101000124	17/12/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Mathews Environmental Solutions Ltd	0010152207	880.00	4101000124	17/12/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020020363	619.00	2160000058	28/05/2020	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020020699	675.00	2160000058	16/07/2020	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020023041	1,597.60	2160000058	25/02/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020023042	798.80	2160000058	25/02/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020023149	2,396.40	2160000058	04/03/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010144769	540.44	1460240102	23/04/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010145229	567.66	1460240102	14/05/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010145916	583.32	1460240102	11/06/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010146623	595.86	1460240102	09/07/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010147506	567.66	1460240102	13/08/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010148286	567.66	1460240102	10/09/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010149121	629.12	1460240102	08/10/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010150330	567.66	1460240102	05/11/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010151301	608.52	1460240102	03/12/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010152346	579.06	1460240102	07/01/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010153168	607.91	1460240102	28/01/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010154185	578.38	1460240102	18/02/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010155457	567.66	1460240102	18/03/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0043600	Glasdon UK Ltd	0010152323	3,944.00	8028002260	24/12/2020	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council	37UF	0044400	Christine Graham Consultancy Ltd	0010144962	4,000.00	1340030388	30/04/2020	Hired/Contracted Services	Community Safety Funded Posts	Revenue
Mansfield District Council	37UF	0044400	Christine Graham Consultancy Ltd	0010147886	2,000.00	1340030388	20/08/2020	Hired/Contracted Services	Community Safety Funded Posts	Revenue
Mansfield District Council	37UF	0044400	Christine Graham Consultancy Ltd	0010155002	3,200.00	1153070061	04/03/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010152312	580.00	1251000318	24/12/2020	Materials Purchases	Allotments	Revenue

Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010153912	1,212.50	1250000318	18/02/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010149043	884.67	2160000041	01/10/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010149330	884.67	2160000041	08/10/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010149643	896.63	2160000041	15/10/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010149901	920.55	2160000041	22/10/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010150052	884.67	2160000041	29/10/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010150331	884.67	2160000041	05/11/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010150556	884.67	2160000041	12/11/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010151225	948.59	2160000041	26/11/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010151536	884.67	2160000041	03/12/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010151296	884.67	2160000041	03/12/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010151758	1,210.27	2160000041	10/12/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010152091	1,210.27	2160000041	17/12/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010151968	884.67	2160000041	17/12/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010152302	932.63	2160000041	17/12/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010152466	1,210.27	2160000041	24/12/2020	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010152619	1,046.72	2160000041	07/01/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010152620	721.23	2160000041	07/01/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010152899	1,210.27	2160000041	14/01/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010152538	920.19	2160000041	14/01/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010153086	920.19	2160000041	14/01/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010153234	1,210.27	2160000041	21/01/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010153326	1,432.82	2160000041	28/01/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010153348	920.19	2160000041	28/01/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010153621	1,019.67	2160000041	28/01/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010153553	1,210.27	2160000041	28/01/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010153880	920.19	2160000041	04/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010153620	1,487.51	2160000041	04/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010153926	1,210.27	2160000041	11/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010153929	1,640.63	2160000041	11/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010154073	1,640.63	2160000041	11/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010154074	1,210.27	2160000041	11/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010154400	1,210.27	2160000041	18/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010154203	945.07	2160000041	18/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010154684	1,684.38	2160000041	25/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010154686	1,215.82	2160000041	25/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010154556	795.84	2160000041	25/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010154338	1,673.45	2160000041	25/02/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010154798	522.27	2160000041	04/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010154822	1,215.82	2160000041	04/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010154979	1,684.39	2160000041	11/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010155303	1,418.65	2160000041	11/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010155304	1,706.26	2160000041	11/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010155124	920.19	2160000041	11/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010155191	1,215.82	2160000041	11/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010155459	795.84	2160000041	18/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010155499	1,215.82	2160000041	18/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010155969	1,215.82	2160000041	25/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010156030	1,640.63	2160000041	25/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010155922	920.19	2160000041	25/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010155789	1,717.20	2160000041	25/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010156335	920.19	2160000041	31/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010156480	1,640.64	2160000041	31/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010156481	1,215.82	2160000041	31/03/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010146220	1657.08	4101000312	18/06/2020	Light Plant and Tools Acqn	Crematorium	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010152831	-2,450.00	8028002261	14/01/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010152833	18,468.89	8028002261	14/01/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010155594	5,685.00	1250070318	18/03/2021	Materials Purchases	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0000000419	-5,685.00	1250070318	18/03/2021	Materials Purchases	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010156403	1,138.46	1159000314	31/03/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010153242	1,098.00	2161000388	21/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010153243	1,890.00	2161000388	21/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010145049	694.26	4101000481	30/04/2020	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010148326	677.44	4101000481	17/09/2020	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010153029	799.89	4101000481	14/01/2021	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0049500	Housemark Ltd	0010145994	9692.00	2150000470	11/06/2020	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010146789	630.00	8004042257	09/07/2020	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010146792	10000.00	8004042257	09/07/2020	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010146788	11995.00	1250070388	09/07/2020	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010146791	1450.00	1250020388	09/07/2020	Hired/Contracted Services	Parks Racecourse	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010146792	1650.00	1250000388	09/07/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010146790	1750.00	8004042257	16/07/2020	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010147272	640.00	8004042257	30/07/2020	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010147288	720.00	8004042257	30/07/2020	Contractor Payments	Special Projects	Capital

Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010147274	690.00	8004042257	27/08/2020	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010150427	670.00	1250000318	05/11/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010151335	680.00	1460180102	10/12/2020	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010152971	660.00	8004042257	21/01/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010153759	2,310.00	1300030388	04/02/2021	Hired/Contracted Services	Cemeteries Warsop	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010154023	3,900.00	8004042257	04/03/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010156349	780.00	8004042257	31/03/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050600	Ideal Cleaning Services Ltd	0010155407	1,150.00	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0051800	ICCM	0010149888	960.00	4101000050	22/10/2020	Advertising Appointments	Crematorium	Revenue
Mansfield District Council	37UF	0051800	ICCM	0010152711	960.00	4101000050	07/01/2021	Advertising Appointments	Crematorium	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020020580	42945.83	1510070141	22/06/2020	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020020581	41666.67	1510070141	22/06/2020	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020022467	42,945.83	1510070141	21/12/2020	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020022468	41,666.67	1510070141	21/12/2020	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020023300	51,535.00	1510070141	22/03/2021	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020023301	50,000.00	1510070141	22/03/2021	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010144294	1084.32	2161000318	02/04/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010144309	809.00	2161000318	02/04/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010144383	825.20	2165000320	02/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010144289	855.50	2165000320	02/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010144507	867.56	2165000320	09/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010144684	566.54	2165000320	16/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010145191	981.22	2161000318	07/05/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010145179	1026.60	2165000320	07/05/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010145693	678.48	2165000320	28/05/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010145633	1539.90	2165000320	28/05/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010146087	564.32	2161000318	18/06/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010146166	555.12	2165000320	18/06/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010146158	1368.80	2165000320	18/06/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010146079	578.44	2165000320	18/06/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010146878	797.00	2161000318	16/07/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010147211	1021.40	2161000318	23/07/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010147081	684.40	2161000318	23/07/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010146952	905.95	2165000320	23/07/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010147083	627.00	2120540102	23/07/2020	Repair/Maintenance Buildings	CC Tuxford Court Exp	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010147180	618.70	2161000407	23/07/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010147490	576.50	2161000318	06/08/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010147569	640.00	2165000320	06/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010147630	974.70	2160000351	13/08/2020	Protective Clothing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010147831	1199.39	2160000318	20/08/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010147979	777.00	2165000320	20/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010148187	590.72	2161000318	27/08/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010148223	2066.00	2160000031	27/08/2020	Optical Charges Tests	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010148432	513.30	2165000320	17/09/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010148448	855.50	2165000320	17/09/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010148881	903.72	2161000318	24/09/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010149170	626.80	2165000320	01/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010149566	528.00	2161000318	08/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010149599	981.60	2165000320	08/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010149560	624.20	2165000320	08/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010149563	855.50	2165000320	08/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010149602	580.00	2165000320	08/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010149603	684.40	2165000320	08/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010150127	846.60	2161000318	29/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010150223	1,882.10	2165000320	29/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010150126	1,000.68	2165000320	29/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010150975	1,042.84	2161000318	19/11/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010150896	584.04	2165000320	19/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151180	1,383.34	2165000320	26/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151451	568.80	2165000320	03/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151810	792.34	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151743	526.00	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151598	500.00	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151602	664.50	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151644	519.38	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151651	3,863.04	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151657	855.50	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151745	1,058.70	2161000320	10/12/2020	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151817	678.00	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010151819	580.00	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010152155	565.60	2165000320	17/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010152134	603.48	2165000320	17/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010152469	1,205.58	2165000320	24/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010152793	542.40	2165000320	14/01/2021	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153121	684.40	2165000320	21/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153122	601.10	2165000320	21/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153256	544.36	2165000320	21/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153259	580.00	2165000320	21/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153468	2,623.20	2161000318	28/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153477	750.00	2161000318	28/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153480	1,310.00	2161000318	28/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153484	707.80	2161000318	28/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153467	626.80	2165000320	28/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153478	601.00	2165000320	28/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153485	1,539.90	2165000320	28/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153490	1,026.60	2165000320	28/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153565	700.40	2165000320	28/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153801	626.80	2165000320	04/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153802	1,892.20	2165000320	04/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153806	592.36	2165000320	04/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010153787	672.00	2165000320	04/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010154092	534.00	2165000320	11/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010154434	1,141.90	2161000318	18/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010154419	625.40	2165000320	18/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010154421	802.00	2165000320	18/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010154647	568.39	2161000318	25/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010154649	1,061.90	2165000320	25/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010154840	752.28	2161000318	04/03/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010154909	1,232.00	2165000320	04/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010154841	1,037.54	2165000320	04/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010155211	580.00	2165000320	11/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010155526	1,368.80	2165000320	18/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010155516	684.40	2165000320	18/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010156139	1,030.40	2165000320	25/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010156146	748.42	2165000320	25/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010144573	585.79	1159000318	16/04/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Platts Harris	0010152961	4,000.00	1250000312	14/01/2021	Light Plant and Tools Acqn	Parks General	Revenue
Mansfield District Council	37UF	0056000	Platts Harris	0010152603	1,674.67	1171000388	21/01/2021	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0058300	Objective Keystone	0010153151	5,500.00	1415000437	21/01/2021	Systems Software	Planning Policy	Revenue
Mansfield District Council	37UF	0058400	Zellis UK Limited	0010144319	2400.00	1153020437	02/04/2020	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Zellis UK Limited	0010146384	690.23	1153020437	30/07/2020	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Zellis UK Limited	0010154739	44,266.00	1153020437	11/03/2021	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Zellis UK Limited	0010154780	47,456.00	1153020437	11/03/2021	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Zellis UK Limited	0010155234	1,200.00	1153020437	11/03/2021	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Zellis UK Limited	0010155093	-44,266.00	1153020437	11/03/2021	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0059800	MCL Energy Ltd	0010144767	1643.00	1163000102	30/04/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010151535	500.00	1437010429	03/12/2020	Marketing	Events	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010152763	500.00	1437010388	14/01/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010156078	500.00	1437000370	25/03/2021	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010156546	900.00	1437000429	31/03/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010150538	4,000.00	1420000470	19/11/2020	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0061000	Mansfield Garage Doors	0010149454	985.00	2600210102	08/10/2020	Repair/Maintenance Buildings	Non Dwelling Rents-Shops	Revenue
Mansfield District Council	37UF	0061000	Mansfield Garage Doors	0010156149	1,159.20	2600210102	25/03/2021	Repair/Maintenance Buildings	Non Dwelling Rents-Shops	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010142236	1995.25	8004012257	02/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010142239	4043.14	8004012257	02/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010143740	4031.38	8010002263	09/04/2020	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010142244	3082.67	8004012257	09/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010144529	23489.68	8004022257	09/04/2020	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010144539	2409.25	8004022257	09/04/2020	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010144554	2459.73	8004022257	09/04/2020	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010144555	3514.40	8004022257	09/04/2020	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010137862	3461.61	8004012257	09/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010137864	2230.30	8004012257	09/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010138989	3565.27	8004012257	09/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010143743	2137.95	8004012257	16/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010144926	4142.44	8010002263	30/04/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010144927	4077.88	8010002263	30/04/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010144930	3547.09	8010002263	30/04/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010144916	4938.21	8004012257	30/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010144922	3517.00	8004012257	30/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010144933	1629.51	8004012257	30/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010144934	9340.76	8010002263	14/05/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010145350	12267.62	8004052257	14/05/2020	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010145351	33097.91	8004122257	14/05/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010145388	9642.78	8004062257	14/05/2020	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010145377	1094.79	2160000388	14/05/2020	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010143742	566.48	8010002263	21/05/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert Ltd	0010136393	1669.12	8004012257	21/05/2020	Contractor Payments	Disabled Adaptations	Capital

Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010155058	3,425.95	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010155387	625.60	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010155766	2,882.44	8010002263	18/03/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010155752	3,513.08	8004012257	18/03/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010155769	3,627.02	8004012257	18/03/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010155413	2,940.81	8004012257	25/03/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010155414	4,708.80	8004012257	25/03/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010155746	4,831.30	8004012257	25/03/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010156276	22,288.21	8004052257	25/03/2021	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010154154	4,941.78	8004012257	31/03/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010154155	3,356.18	8004012257	31/03/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010155412	3,767.78	8004012257	31/03/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010155759	3,811.35	8010002257	31/03/2021	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010155764	1,502.28	8004012257	31/03/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010144481	1650.90	1510000302	09/04/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010147299	1650.90	1510000388	30/07/2020	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010149349	1,666.77	1510000388	08/10/2020	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010148539	2,453.75	1510000302	15/10/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010152669	1,666.77	1510000388	07/01/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010153851	548.00	1510000302	04/02/2021	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0064000	Midland Filter Products Ltd	0010144279	1904.20	1163000102	02/04/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010144967	1750.00	1160000388	30/04/2020	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010147464	2935.95	1160000318	06/08/2020	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010156336	1,750.00	1160000102	31/03/2021	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010151137	1,276.99	1159000414	26/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010151256	1,187.90	1159000414	03/12/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010153184	1,153.15	1159000414	21/01/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010153811	1,188.43	1159000414	11/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0066100	The Hemming Group	0010149886	4,950.00	1153030574	22/10/2020	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010146036	1410.00	4101000403	11/06/2020	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010153745	3,277.00	4101000403	04/02/2021	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010144138	1015.20	1360000318	02/04/2020	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010153906	1,112.16	1360000318	18/02/2021	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0068800	Nottinghamshire Office of the Police and	0010151917	19,441.00	1340040388	17/12/2020	Hired/Contracted Services	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010144576	875.00	1110000388	16/04/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010145039	6015.32	1105000437	30/04/2020	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010144948	3750.00	1105000437	30/04/2020	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010145696	742.99	1100000437	04/06/2020	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010145696	742.99	1105000437	04/06/2020	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010148334	505.00	1100000388	03/09/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010148334	505.00	1110000388	03/09/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010148334	505.00	1105000388	03/09/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010148335	950.00	1110000388	03/09/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010150632	1,800.00	1105000437	12/11/2020	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010152512	650.38	1105000437	07/01/2021	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010153291	867.37	1100000437	21/01/2021	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010154569	30,000.00	1105000437	25/02/2021	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010154571	34,068.00	1105000437	25/02/2021	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010154571	9,685.00	1100000437	25/02/2021	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010154571	3,845.03	1110000437	25/02/2021	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0070800	Paperwork UK	0010145608	829.50	1510000302	11/06/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010145507	4378.64	1200000468	21/05/2020	Performing Rights Society	Palace Theatre General	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010148457	650.00	1437000429	10/09/2020	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010150274	630.00	1437010429	29/10/2020	Marketing	Events	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010152456	8,220.72	1152060424	07/01/2021	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010144490	12563.68	8004082257	09/04/2020	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010144812	1318.05	2161000388	23/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010145554	12218.72	8004082257	21/05/2020	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010149136	12,746.08	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010149523	11,033.73	8004082257	15/10/2020	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010149706	7,211.28	2161000388	15/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010150104	9,493.82	8004082257	29/10/2020	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010150504	9,018.13	8004082257	05/11/2020	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010151036	5,588.53	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010151852	10,093.47	8004082257	10/12/2020	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010151577	4,801.63	2161000388	10/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010152107	12,914.99	8004082257	17/12/2020	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010152415	9,810.50	2161000388	24/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010153238	17,089.66	8004082257	21/01/2021	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010153464	5,252.56	2161000388	28/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010153813	6,676.06	2161000388	04/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010154123	12,115.13	8004082257	11/02/2021	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010154264	17,906.06	2161000388	18/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010154675	11,217.64	8004082257	25/02/2021	Contractor Payments	Electrical Upgrades	Capital

Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010154659	9,661.81	8004082257	25/02/2021	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010154663	7,130.85	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010155057	4,158.82	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010155383	11,895.25	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010155223	6,029.85	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010155599	5,064.92	2161000388	18/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010156049	9,295.36	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010144347	637.54	1159000318	02/04/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010147453	787.61	1159000414	06/08/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010147756	861.05	1159000414	13/08/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010147969	571.62	1159000414	20/08/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010148012	1013.83	1159000414	20/08/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010148753	770.49	1159000414	24/09/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010150851	727.99	1171000318	19/11/2020	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010153865	766.12	1159000414	11/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010153799	1,267.90	1159000414	11/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010154719	1,359.67	1159000414	25/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010154715	1,796.99	1159000414	25/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010154717	2,402.53	1159000414	25/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010154716	2,525.61	1159000318	25/02/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010155811	2,088.84	1159000414	18/03/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010155810	838.15	1250000318	18/03/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010155813	840.29	1250000318	18/03/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010155816	666.63	1250000318	18/03/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010155819	836.13	1250000318	18/03/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010155976	647.10	1159000414	25/03/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010155975	814.49	1159000318	25/03/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010155980	626.57	1159000318	25/03/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010155981	711.99	1159000318	25/03/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010155983	762.39	1159000318	25/03/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073700	Playdale Playgrounds Ltd	0010152969	1,933.91	1250410329	14/01/2021	Playground Equipment	Parks Play Areas	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010153757	612.00	1160000318	04/02/2021	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010149056	838.70	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010149057	2,104.76	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010152380	878.70	2161000388	24/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010153463	633.84	2161000388	28/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010154115	942.43	2161000388	11/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010154924	582.95	2161000388	04/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010155256	940.01	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010155596	737.35	2161000388	18/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010156543	1,978.30	2161000388	31/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010156544	623.21	2161000388	31/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010156325	723.20	2161000388	31/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076500	Radcommuk Ltd	0010144065	1304.80	1230000102	02/04/2020	Repair/Maintenance Buildings	MDC Leisure Centres R&M	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010145005	3669.00	2161000318	30/04/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010149839	547.53	2161000318	22/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010151191	669.81	2161000318	26/11/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0078100	RH Environmental Ltd	0010149771	848.00	1317000321	15/10/2020	Noise Monitor Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010144755	518.27	8004052258	23/04/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010144756	683.47	8004052258	23/04/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010144757	574.81	8004052258	23/04/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010144758	530.80	8004052258	23/04/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010144863	1146.34	2165000320	23/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010147037	545.85	8004052258	23/07/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010147595	528.75	8004052258	06/08/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010147835	1821.76	2165000320	20/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010148105	598.22	8004052258	27/08/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010149400	618.83	8004052258	08/10/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010149395	527.24	8004052258	08/10/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010149403	530.24	8004052258	08/10/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010152054	579.53	8004052258	17/12/2020	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010153331	504.03	8004052258	21/01/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010153332	585.00	8004052258	21/01/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010154271	761.92	8004052258	18/02/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010154272	686.20	8004052258	18/02/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010154273	592.95	8004052258	18/02/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010154274	777.30	8004052258	18/02/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010154275	609.06	8004052258	18/02/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010154775	1,132.45	8004052258	25/02/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010154805	922.00	8004052258	04/03/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010154806	689.29	8004052258	04/03/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010154807	724.77	8004052258	04/03/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010154808	725.50	8004052258	04/03/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010147858	1900.00	1163000102	27/08/2020	Repair/Maintenance Buildings	Civic Centre	Revenue

Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010154618	661.25	1163000102	04/03/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010152288	500.00	1153070061	17/12/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010152288	500.00	1153070061	17/12/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010152288	4,800.00	1153070061	17/12/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0080500	Satisnet	0010144465	1860.00	1152030437	09/04/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0080500	Satisnet	0010154678	6,167.00	1152030437	04/03/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0080500	Satisnet	0010156177	2,095.00	1152030437	31/03/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010145765	64684.50	8028002261	04/06/2020	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010148548	2561.96	1360000318	10/09/2020	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010148550	729.56	1360000318	10/09/2020	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010148782	684.92	1159000388	24/09/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010149997	876.25	1159000388	22/10/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010150003	126,475.00	8028002261	22/10/2020	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010151896	588.64	1159000318	10/12/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010152769	2,912.27	1159000414	07/01/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010152760	510.00	1159000414	07/01/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010152754	2,645.43	1360000318	07/01/2021	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010152767	1,270.00	1159000318	07/01/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010153392	2,205.65	1159000414	28/01/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010154553	853.61	1159000314	25/02/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010150360	529.00	1159000318	12/11/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010150361	725.57	1159000318	12/11/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010150787	538.89	1159000318	19/11/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010150853	767.03	1159000318	19/11/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0082700	Shaw & Sons Ltd	0010153691	16,988.40	1121000303	04/02/2021	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0082700	Shaw & Sons Ltd	0010153691	1,050.00	1121000303	04/02/2021	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0082700	Shaw & Sons Ltd	0010154606	868.38	1121000303	11/03/2021	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0083400	Signal Group Ltd (Ambitech Division)	0010156484	3,365.00	1317000300	31/03/2021	Air Pollution Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010144998	1025.00	1159000312	30/04/2020	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010151970	834.00	1159000318	17/12/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010155289	821.55	1159000312	11/03/2021	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010156389	1,673.50	1159000312	31/03/2021	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0084500	Snap Surveys Ltd	0010155121	1,435.00	1437000437	04/03/2021	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0084700	Totalkare H.D.W.S Ltd	0010147161	2835.00	1159000388	23/07/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0084800	Solace	0010143783	611.90	1711000056	23/04/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010146632	575.00	1711000056	06/08/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010147682	1520.00	1711000056	13/08/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010147804	575.00	1711000056	13/08/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010145704	575.00	1711000056	13/08/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010148464	2375.00	1711000056	10/09/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010148597	550.00	1711000056	17/09/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010149179	575.00	1711000056	01/10/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010151757	575.00	1711000056	10/12/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010152286	4,455.00	1711000056	17/12/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010153334	3,975.00	1711000056	21/01/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010153081	550.00	1711000056	21/01/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010153079	550.00	1711000056	21/01/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010153716	550.00	1711000056	04/02/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010154789	550.00	1711000056	04/03/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010155173	550.00	1711000056	11/03/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010155175	550.00	1711000056	11/03/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010156221	550.00	1711000056	25/03/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010156222	550.00	1711000056	25/03/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010155496	2,375.00	1711000056	31/03/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084900	Sorce Ltd	0010150555	1,673.00	1437000429	12/11/2020	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0084900	Sorce Ltd	0010152624	1,673.00	1437000437	28/01/2021	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010145721	4968.00	8006412257	04/06/2020	Contractor Payments	S106 232 Briar Lane	Capital
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010148308	3455.00	1510000388	10/09/2020	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010148541	1026.00	1530000388	24/09/2020	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010152328	540.00	1530000388	24/12/2020	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0086100	Stag Shopfronts Ltd	0010153072	8,820.00	8062002257	14/01/2021	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010144946	2401.50	2290000303	07/05/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010150020	2,451.49	2290000303	29/10/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010156105	2,881.80	2290000303	25/03/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087700	Banner	0010149920	677.10	2110000433	22/10/2020	Mobile Phones	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0087700	Banner	0010150999	4,062.60	1152060424	26/11/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0087700	Banner	0010151226	1,146.00	1152060424	03/12/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010145671	522.00	1163000102	11/06/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010148060	785.00	4101000102	27/08/2020	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010149921	640.00	1450020102	22/10/2020	Repair/Maintenance Buildings	Langford Road BIU	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010149922	2,290.00	1460670102	22/10/2020	Repair/Maintenance Buildings	C/Dev 8 Regent Street	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010151343	1,340.00	1460670102	03/12/2020	Repair/Maintenance Buildings	C/Dev 8 Regent Street	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010152451	757.00	1330010102	24/12/2020	Repair/Maintenance Buildings	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010156536	1,230.00	1330000388	31/03/2021	Hired/Contracted Services	Public Conveniences	Revenue

Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010144655	607.50	2110000102	23/04/2020	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010145786	513.00	1163000102	11/06/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010148649	1535.00	1460940102	24/09/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010149309	672.50	1460940102	08/10/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010155157	781.44	2110000102	11/03/2021	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010155844	577.07	1160000102	25/03/2021	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0089600	Teleshore (UK) Ltd	0010144846	600.00	1300000318	30/04/2020	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010144965	2026.18	1159000318	30/04/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010145271	-703.60	1159000388	14/05/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010145271	768.60	1159000318	14/05/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010145509	2127.23	1159000414	21/05/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010145502	2510.19	1159000318	21/05/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010147146	712.50	1159000203	23/07/2020	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010147974	622.00	1187000320	20/08/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010147966	5871.80	8028002261	20/08/2020	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010148673	1501.90	1187000320	17/09/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010148751	717.40	1159000314	24/09/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010151076	1,696.00	1159000414	26/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010151907	1,738.00	1159000414	10/12/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010152099	5,100.33	1350000318	17/12/2020	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010153188	753.20	1159000318	21/01/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010153231	753.65	1159000320	21/01/2021	Materials Stores	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010155678	696.54	1159000414	18/03/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010155958	956.99	1159000414	25/03/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010156204	724.38	1159000414	25/03/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0091400	Treasured Memories Limited	0010155778	608.20	1300000518	18/03/2021	Temporary Memorials	Cemeteries	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010145040	717.64	2161000388	30/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010145108	922.64	2161000388	30/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010145246	871.38	2161000388	07/05/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010145637	512.58	2161000388	28/05/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010146072	768.87	2161000388	18/06/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010146343	666.35	2161000388	25/06/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010146522	512.58	2161000388	02/07/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010147699	512.58	2161000388	13/08/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010147939	615.09	2161000388	20/08/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010148317	563.83	2161000388	03/09/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010149591	973.89	2161000388	08/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010150053	956.52	2161000388	29/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010150260	666.35	2161000388	29/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010150992	1,397.38	2161000388	19/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010151547	512.60	2161000388	03/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010152797	1,076.41	2161000388	14/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010152799	666.35	2161000388	14/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010153032	922.64	2161000388	14/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010153305	1,025.15	2161000388	21/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010153306	768.87	2161000388	21/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010153509	512.52	2161000388	28/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010153776	1,076.41	2161000388	04/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010154110	1,025.15	2161000388	11/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010154079	948.26	2161000388	11/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010154506	1,025.15	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010154733	666.35	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010154830	1,127.67	2161000388	04/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010155617	666.35	2161000388	18/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010144061	5328.70	2290000392	02/04/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010144859	5328.70	2290000392	23/04/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010145645	5328.70	2290000392	28/05/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010146347	5328.70	2290000392	25/06/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010146975	5328.70	2290000392	23/07/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010148030	5328.70	2290000392	27/08/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010149079	5,328.70	2290000392	01/10/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010150165	5,328.70	2290000392	29/10/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010151240	5,328.70	2290000392	03/12/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010152491	5,328.70	2290000392	24/12/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010153455	5,328.70	2290000392	04/02/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010154753	5,328.70	2290000392	25/02/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010156487	5,374.20	2290000392	31/03/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010147641	6438.32	8010002263	13/08/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010147488	743.22	1200000102	20/08/2020	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010156014	5,495.00	1462480102	25/03/2021	Repair/Maintenance Buildings	I/Dev Premier Court KM Way	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010152556	3,000.00	1410000388	14/01/2021	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010154568	1,685.25	1410000388	11/03/2021	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010156369	2,100.00	8072002257	31/03/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010144133	520.00	1355000414	02/04/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue

Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010144824	520.00	1355000414	30/04/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010146007	635.00	1355000414	11/06/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010145855	660.00	1355000414	11/06/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010147031	880.00	1355000414	30/07/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010147673	1,125.00	1355000414	13/08/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010148529	570.00	1355000414	10/09/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010150071	975.00	1355000414	29/10/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010150731	1,085.00	1355000414	26/11/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010152839	815.00	1355000414	14/01/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010152934	970.00	1355000414	14/01/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010152935	1,110.00	1355000414	14/01/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010154252	970.00	1355000414	18/02/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010155308	635.00	1355000414	11/03/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010144855	969.98	8010002263	23/04/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010144853	1980.00	8010002263	21/05/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0095100	West Notts College	0010146641	1000.00	1430070466	09/07/2020	Grants Other	PTW-Appr Grant Employers-MDC	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010146644	500.00	1430080466	09/07/2020	Grants Other	PTW-Appr Grant Employes-ADC	Revenue
Mansfield District Council	37UF	0095300	Westville Ltd	0010144278	10971.00	8069002263	09/04/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010144273	7806.15	8069002263	09/04/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010144274	11041.98	8069002263	09/04/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010144275	7850.00	8069002263	09/04/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010144276	5664.15	8069002263	09/04/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010144277	10050.58	8069002263	09/04/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010147321	9148.50	8069002263	27/08/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010147322	11942.00	8069002263	27/08/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010147323	5503.15	8069002263	27/08/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010147324	2860.00	8069002263	27/08/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095300	Westville Ltd	0010147325	6,518.00	8069002263	29/10/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0095500	Society of London Theatre	0010149857	528.38	120000526	22/10/2020	Theatre Tokens Expenditure	Palace Theatre General	Revenue
Mansfield District Council	37UF	0095700	Weightron Bilanciai Ltd	0010152317	2,541.59	1355000102	24/12/2020	Repair/Maintenance Buildings	Hsg Collection Wt Station	Revenue
Mansfield District Council	37UF	0097200	Nottinghamshire YMCA	0010155710	18,341.69	2200000388	18/03/2021	Hired/Contracted Services	Refuge Collection WT Station	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010144145	1491.70	1510000302	02/04/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010151677	1,871.50	1510000302	10/12/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010152712	682.50	1510000302	07/01/2021	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010156491	600.00	1510000302	31/03/2021	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020020267	3375.00	1130000464	30/04/2020	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020020596	3375.00	1130000464	02/07/2020	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020021135	3,375.00	1130000464	08/10/2020	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020022031	3,375.00	1130000464	24/12/2020	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010143963	6997.00	1420000470	02/04/2020	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010144336	5134.59	2160000412	09/04/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010149829	6,690.90	2160000412	22/10/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010150497	8,910.93	2160000412	05/11/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010151847	631.12	2160000412	10/12/2020	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0101200	Bowers Electrical Ltd	0010151160	3,550.00	1233000102	26/11/2020	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010148686	1290.00	1250000318	17/09/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010149081	1,290.00	1250000318	01/10/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010150432	1,290.00	1250000318	05/11/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010155314	1,290.00	1250000318	11/03/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010150508	9,426.00	1471000437	05/11/2020	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103700	LAVAT Consulting Ltd	0010155857	500.00	1175010058	18/03/2021	Training Expenses Staff	Financial Services	Revenue
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010151919	4,035.00	8010002263	10/12/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0000000422	-3,330.00	8010002263	25/03/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010156253	3,330.00	8010002263	25/03/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0020023339	3,330.00	8010002263	31/03/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010150414	2,475.00	2161000388	05/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010150484	1,650.00	2161000388	05/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010151544	2,000.00	2161000388	03/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010153117	1,500.00	2161000388	21/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010153444	1,000.00	2161000388	28/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010154658	650.00	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010154665	500.00	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010155409	1,500.00	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010149297	1,482.01	2161000318	08/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010153045	632.00	2161000318	14/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010153247	805.00	2161000318	21/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010154080	1,891.50	2161000318	11/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010144302	547.81	2161000318	02/04/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010144298	1235.36	2165000320	02/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010144303	6238.56	2165000320	02/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010144304	1666.50	2165000320	02/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010144447	533.16	2165000320	09/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010144508	505.86	2165000320	09/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010144511	2164.19	2165000320	09/04/2020	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010145832	710.00	2161000407	04/06/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010145954	520.00	2161000407	11/06/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010146097	1250.00	2160000407	18/06/2020	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010146355	540.00	2160000407	25/06/2020	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010146702	690.00	2161000407	09/07/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010147396	870.00	2160000407	30/07/2020	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010147416	540.00	2160000407	06/08/2020	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010147839	670.00	2161000407	20/08/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010148411	890.00	2161000407	10/09/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010148719	670.00	2161000407	17/09/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010149693	690.00	2161000407	15/10/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010149819	710.00	2161000407	22/10/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010150271	860.00	2160000407	29/10/2020	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010151381	500.00	2161000407	03/12/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010151382	860.00	2161000407	03/12/2020	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010151999	710.00	2160000407	17/12/2020	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010152000	540.00	2160000407	17/12/2020	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010152824	520.00	2160000221	14/01/2021	Use Hired Plant	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010153624	1,080.00	2160000407	04/02/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010155205	520.00	2161000407	11/03/2021	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010155514	690.00	2160000407	18/03/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010155965	520.00	2160000407	25/03/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010148669	895.00	2161000388	17/09/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010148671	562.80	2161000388	17/09/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010148672	562.80	2161000388	17/09/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010148852	562.80	2161000388	24/09/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010148854	562.80	2161000388	24/09/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010149937	562.80	2161000388	22/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010149824	598.80	2161000388	22/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010149842	562.80	2161000388	22/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010150246	598.80	2161000388	29/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010150455	562.80	2161000388	05/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010150449	562.80	2161000388	05/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010150450	562.80	2161000388	05/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010150451	562.80	2161000388	05/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010150452	562.80	2161000388	05/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010150867	1,189.30	2161000388	19/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010150852	562.80	2161000318	19/11/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010151521	562.80	2161000388	03/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010151853	562.80	2161000388	10/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010151990	562.80	2161000388	17/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010151996	816.00	2161000388	17/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010152472	1,043.00	2161000388	24/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010152681	562.80	2161000388	07/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010152804	562.80	2161000388	14/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010153275	562.80	2161000388	21/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010153276	562.80	2161000388	21/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010153277	2,235.00	2161000388	21/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010150653	2,174.91	1720000366	12/11/2020	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010152675	1,875.00	1100000388	07/01/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010147999	4759.07	1242000133	27/08/2020	Electricity	Christmas Lighting	Revenue
Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010144834	598.00	4101000366	23/04/2020	Printing	Crematorium	Revenue
Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010147856	774.00	1437010366	20/08/2020	Printing	Events	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010146471	984.06	1152060424	09/07/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010148465	514.36	1152060424	17/09/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010153400	530.00	1152030437	28/01/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010156548	1,072.46	1317000422	31/03/2021	Computer Hardware Acquisition	Environmental Protection	Revenue
Mansfield District Council	37UF	0115000	Novar Systems	0010144551	1618.79	2600210102	09/04/2020	Repair/Maintenance Buildings	Non Dwelling Rents-Shops	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010148948	1,014.00	1250000318	12/11/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010155107	726.70	1250000318	04/03/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0116900	Action Housing & Support	0010155608	5,000.00	2200000388	18/03/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117800	JLA Total Care	0010151315	877.25	2220000324	17/12/2020	Office Machinery Leasing	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0118600	Mansfield Blinds Ltd	0010147225	600.00	1163000318	23/07/2020	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0118600	Mansfield Blinds Ltd	0010155161	595.00	1160000318	11/03/2021	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020020420	1500.00	1460001898	05/05/2020	Rent Bonds	Commercial Development General	Revenue
Mansfield District Council	37UF	0119000	Berry Hill Properties Ltd	0020022544	1,500.00	8072002257	15/01/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0119000	Redacted	0020022545	1,500.00	8072002257	15/01/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0119000	Redacted	0020023315	750.00	2200000388	29/03/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010144772	14422.50	1175030496	23/04/2020	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010145983	1330.00	1175030496	18/06/2020	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010146119	3445.00	1175030496	25/06/2020	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010146587	842.50	1175030496	02/07/2020	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010147683	15970.00	1175030496	20/08/2020	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010148191	4091.00	1175030496	27/08/2020	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue

Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010148942	550.00	1175030496	24/09/2020	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010150016	6,457.50	1175030496	29/10/2020	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010151211	14,985.20	1175030496	26/11/2020	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010152891	4,840.80	1175030496	14/01/2021	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010154689	9,055.00	1175030496	04/03/2021	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010156334	10,002.00	1175030496	31/03/2021	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119800	Trade Garage Equipment Ltd	0010146318	1467.36	1159000399	25/06/2020	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010141722	8982.00	1160000102	23/04/2020	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010143833	525.00	1340040141	02/04/2020	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010148395	525.00	1340040141	10/09/2020	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010152257	525.00	1340040141	24/12/2020	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0020020512	10139.13	1700000471	01/06/2020	Subscriptions ADC	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010143472	650.00	1153070061	02/04/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010144658	3790.00	1153000052	23/04/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010144659	2305.00	1153000052	23/04/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010144660	800.00	1153000052	23/04/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010145476	15000.00	1350000001	21/05/2020	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010146107	2030.00	1153000052	18/06/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010146110	515.00	1153000052	18/06/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010146111	1965.00	1153000052	18/06/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010147230	575.00	1153070061	23/07/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010147220	920.00	1153000052	23/07/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010147221	925.00	1153000052	23/07/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010147223	770.00	1153000052	06/08/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010148850	1300.00	1153000052	24/09/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010148851	710.00	1153000052	24/09/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010148847	5,145.00	1710000470	08/10/2020	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010150181	575.00	1153070061	29/10/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010150186	710.00	1153000052	29/10/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010150187	540.00	1153000052	29/10/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010149656	775.00	1153000052	29/10/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010152068	505.00	1153060061	17/12/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010152154	755.00	1153000052	17/12/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010152081	1,142.50	1153000052	17/12/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010152082	1,390.00	1153000052	17/12/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010152082	875.00	1153000052	17/12/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010152143	1,260.00	1153000052	17/12/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010152070	1,270.00	1711000056	17/12/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010153115	1,233.00	1153000052	21/01/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010154608	739.50	1153060061	25/02/2021	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010154376	4,146.00	1415000388	25/02/2021	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010155441	1,730.00	1153000052	11/03/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010155443	867.50	1153000052	11/03/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010155444	1,650.00	1153000052	11/03/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010155446	745.00	1153000052	11/03/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010155445	575.00	1410000058	18/03/2021	Training Expenses Staff	Development Management	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010146424	530.88	2161000435	02/07/2020	Postages	Repairs/Routine	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010146515	787.00	2160000435	02/07/2020	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010148320	537.83	2160000435	03/09/2020	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010150833	540.99	2160000435	19/11/2020	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010152110	703.41	2160000435	17/12/2020	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010154831	683.79	2160000435	04/03/2021	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122500	Northern Housing Consortium Ltd	0010144915	1200.00	2150000470	30/04/2020	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010148184	3300.93	1210000102	27/08/2020	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0125100	Vault Contracts Ltd	0010143556	540.00	1210000306	09/04/2020	Fire Equipment	Museum Administration	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010143814	1980.00	2290000304	23/04/2020	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010143814	3980.00	2290000304	23/04/2020	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010148477	587.11	2120600102	10/09/2020	Repair/Maintenance Buildings	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010148470	10093.53	2290000392	17/09/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010148635	1,498.80	2290000304	01/10/2020	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010149502	4,080.00	2290000304	12/11/2020	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010150762	1,197.00	2290000392	19/11/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010150864	1,326.00	2290000304	03/12/2020	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010151456	4,705.47	2290000392	03/12/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010152446	15,085.75	2290000392	24/12/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010152447	42,059.89	2290000392	24/12/2020	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010153411	1,485.00	2290000303	04/02/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010154056	1,071.00	2290000303	18/02/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010154056	2,597.00	2290000303	18/02/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010154058	3,960.00	2290000303	25/02/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010154724	1,498.80	2290000303	25/02/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010154583	1,498.80	2290000304	25/02/2021	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010155148	2,996.39	2290000392	11/03/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010155381	12,888.78	2290000392	11/03/2021	Intercoms	Assist - Poppyfields	Revenue

Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010155467	2,587.00	2290000392	18/03/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010156459	1,485.00	2290000303	31/03/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010144259	-730.29	1152030438	02/04/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010144260	2711.48	1152030438	02/04/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010144261	2086.03	1152030438	02/04/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010145104	1355.74	1152030438	07/05/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010147051	1355.74	1152030438	23/07/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010151350	1,355.74	1152030438	03/12/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010153417	1,355.74	1152030438	04/02/2021	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010155724	1,194.00	1351010318	18/03/2021	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010155724	2,660.00	1351010318	18/03/2021	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010155724	1,140.00	1351010318	18/03/2021	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010147300	729.00	1153030574	30/07/2020	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010148862	1,585.00	1153060061	01/10/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0128000	District Council's Network	0010145239	1089.00	1700000470	28/05/2020	Subscriptions	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010144482	4951.68	8010002263	09/04/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0130000	Mansfield Fire & Safety Management Ltd	0010148244	1142.00	1460850102	10/09/2020	Repair/Maintenance Buildings	C/Dev MW Stn Gateway LL Resp.	Revenue
Mansfield District Council	37UF	0130700	NABMA	0010145625	716.00	1435000470	04/06/2020	Subscriptions	Markets Operations	Revenue
Mansfield District Council	37UF	0131100	Environment Agency	0010148272	2731.25	1355000395	03/09/2020	Licences	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010153244	708.00	2160000366	21/01/2021	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0133400	Speedy Asset Services Ltd	0010152698	985.80	1155000490	18/02/2021	Emergency Planning	Emergency Planning	Revenue
Mansfield District Council	37UF	0133400	Speedy Asset Services Ltd	0010154967	1,440.00	1155000001	11/03/2021	Hired/Contracted Services	Emergency Planning	Revenue
Mansfield District Council	37UF	0133600	Daisy IT Managed Services Ltd	0010152810	14,943.48	1152030424	21/01/2021	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020020170	795.50	4101000398	02/04/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020020268	2738.00	4101000398	30/04/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020020364	1239.50	4101000398	28/05/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020020591	1665.00	4101000398	02/07/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020020758	610.50	4101000398	30/07/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020020881	684.50	4101000398	27/08/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020021163	1,044.00	4101000398	15/10/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020021286	555.00	4101000398	29/10/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020021586	888.00	4101000398	26/11/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020021587	1,073.00	4101000398	26/11/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020022497	1,073.00	4101000398	07/01/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010142398	4744.82	1152030438	02/04/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010147279	6222.20	1152030438	30/07/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010145355	790.31	4101000439	14/05/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010145323	566.27	4101000439	14/05/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010146576	577.39	4101000439	02/07/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010146757	568.24	4101000439	09/07/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010147787	790.31	4101000439	13/08/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010148951	577.39	4101000439	01/10/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010150511	568.24	4101000439	05/11/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010151870	577.39	4101000439	10/12/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010151871	790.31	4101000439	10/12/2020	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010153002	568.24	4101000439	14/01/2021	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010154604	790.31	4101000439	25/02/2021	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010155247	577.39	4101000439	11/03/2021	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135900	BT Redcare	0010145663	1970.00	1345000439	04/06/2020	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010144478	3900.00	8004012257	09/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010144462	3985.00	8004012257	09/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010145339	3735.00	2110000104	14/05/2020	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0138300	TK Access Solutions Ltd	0010152304	1,707.00	8004012257	07/01/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0138500	Redacted	0010145181	600.00	1210030318	07/05/2020	Materials Purchases	Museum Exhibitions	Revenue
Mansfield District Council	37UF	0138600	The Sherwood Forest Trust	0010144131	741.92	1250000388	02/04/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0138600	The Sherwood Forest Trust	0010147268	1999.99	1250100388	30/07/2020	Hired/Contracted Services	Parks Oak Tree Heath	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010146017	884.00	1325000388	11/06/2020	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010146018	1044.00	1325000388	11/06/2020	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010146019	959.00	1325000388	11/06/2020	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010146312	1009.00	1325000388	25/06/2020	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010147105	909.00	1325000388	30/07/2020	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010148590	959.00	1325000388	24/09/2020	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010152459	884.00	1325000388	24/12/2020	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010152460	934.00	1325000388	24/12/2020	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010152462	909.00	1325000388	24/12/2020	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010152463	909.00	1325000388	24/12/2020	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010154290	934.00	1325000388	04/03/2021	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010154292	909.00	1325000388	04/03/2021	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010155507	909.00	1325000388	18/03/2021	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010155508	884.00	1325000388	18/03/2021	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140900	Kirona Solutions Ltd	0010146655	1425.00	2160000432	09/07/2020	Misc Software Licences	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0140900	Kirona Solutions Ltd	0010148359	2500.00	2160000437	03/09/2020	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0140900	Kirona Solutions Ltd	0010154567	8,376.67	2160000437	25/02/2021	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0141400	Johnson Controls	0010144964	10414.75	8043032257	30/04/2020	Contractor Payments	Air Conditioning Upgrade	Capital

Mansfield District Council	37UF	0141400	Johnson Controls	0010152950	7,718.00	8043032257	18/02/2021	Contractor Payments	Air Conditioning Upgrade	Capital
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010146955	606.80	1159000318	23/07/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010148728	2455.00	1159000318	17/09/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010150265	636.90	1159000318	05/11/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010152095	606.80	1159000318	17/12/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010153665	1,140.00	1159000314	04/02/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010153886	2,718.00	1159000314	11/02/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0143900	DD - Information Commissioner's Office	0020021220	2,895.00	1722000470	02/10/2020	Subscriptions	Data Protection Act	Revenue
Mansfield District Council	37UF	0144300	DD - Certsure LLP	0020021074	660.00	2160000405	28/08/2020	Registration/Memberships	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020020448	39054.94	9240519999	15/05/2020	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020020481	48172.64	9240519999	19/05/2020	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020020545	23916.40	9240519999	17/06/2020	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020020547	37642.56	9240519999	19/06/2020	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020020722	34902.68	9240519999	13/07/2020	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020020723	14606.37	9240519999	13/07/2020	Gas	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020020985	34078.10	9240519999	14/08/2020	Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020021241	38,020.91	9240519999	13/10/2020	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020021273	40,155.94	9240519999	21/10/2020	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020021408	16,018.44	9240519999	10/11/2020	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020021409	37,773.54	9240519999	11/11/2020	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020022449	42,752.32	9240519999	18/12/2020	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020022450	20,346.96	9240519999	18/12/2020	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020022547	22,095.95	9240519999	11/01/2021	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020022553	45,402.76	9240519999	15/01/2021	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020022962	26,110.80	9240519999	12/02/2021	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020023032	44,329.84	9240519999	17/02/2021	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020023265	62,528.68	9240519999	16/03/2021	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020023266	27,053.21	9240519999	16/03/2021	Gas/Electricity	Various	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020020282	2118.00	1154000386	16/04/2020	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020021562	737.00	1154020491	16/11/2020	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020022459	3,216.00	1154020491	16/12/2020	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020023028	1,186.00	1154020491	16/02/2021	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020023264	1,796.00	1154020491	16/03/2021	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145600	Nottinghamshire County Council	0010148215	502.30	1210000307	27/08/2020	Furniture Acquisitions	Museum Administration	Revenue
Mansfield District Council	37UF	0149800	Strategic Leisure	0010146618	4000.00	1220000388	16/07/2020	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council	37UF	0150400	Chartered Institute of Environmental	0010154784	515.00	1153070061	04/03/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020020391	713.11	9240519999	01/05/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020020509	600.98	9240519999	01/06/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020020675	604.81	9240519999	01/07/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020020783	740.60	9240519999	31/07/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020021081	735.25	9240519999	01/09/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020021213	985.14	9240519999	01/10/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020021389	882.78	9240519999	02/11/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020021886	652.69	9240519999	01/12/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020022490	696.11	9240519999	31/12/2020	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020022847	616.75	9240519999	01/02/2021	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020023178	703.38	9240519999	03/03/2021	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020023391	677.62	9240519999	31/03/2021	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010146394	4380.00	8010002263	09/07/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010146842	3810.00	8004012257	16/07/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010147374	4463.00	8004012257	27/08/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010150866	6,508.00	8010002263	19/11/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010150865	2,703.00	8004012257	19/11/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010151322	2,298.56	8010002263	03/12/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153800	Rushcliffe Borough Council	0010152752	2,857.14	1710000379	14/01/2021	Consultancy	Corporate Management	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010144970	888.53	1159000318	30/04/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010145772	888.53	1159000388	04/06/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010146496	910.53	1159000414	02/07/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010148021	997.28	1159000388	20/08/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010148777	997.28	1159000388	24/09/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010149286	910.53	1159000388	08/10/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010150366	997.28	1159000414	12/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010151483	997.28	1159000414	03/12/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010152575	997.28	1159000414	24/12/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010153396	997.28	1159000414	28/01/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010154759	997.28	1159000414	25/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010156200	997.28	1159000414	25/03/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0010145869	1103.26	4101000156	04/06/2020	Insurance Fire	Crematorium	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0010145868	18520.58	4101000156	11/06/2020	Insurance Fire	Crematorium	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0010156025	18,633.68	4101000156	25/03/2021	Insurance Fire	Crematorium	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0020023316	560.00	4101001886	31/03/2021	Miscellaneous Income	Crematorium	Revenue
Mansfield District Council	37UF	0158200	Redacted	0010149059	590.00	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0158300	RICS	0010144950	1000.00	1162000470	30/04/2020	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0158300	RICS	0010144950	1000.00	1471000470	30/04/2020	Subscriptions	Property Services	Revenue

Mansfield District Council	37UF	0158300	RICS	0010146889	1065.00	1471000058	16/07/2020	Training Expenses Staff	Property Services	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010147615	1605.00	2165000320	13/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010148709	2008.20	2165000320	17/09/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010150616	2,609.10	2165000320	12/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010152131	564.48	2165000320	17/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0162900	Integrated Utility Services Ltd	0010144641	899.65	1163000102	23/04/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010149587	617.00	2160000312	08/10/2020	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010149639	595.00	2161000312	15/10/2020	Light Plant and Tools Acqn	Repairs/Routine	Revenue
Mansfield District Council	37UF	0163300	V L Test Systems Ltd	0010153152	5,735.00	1159000399	21/01/2021	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010147450	520.00	1350000202	06/08/2020	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010147451	520.00	1350000202	06/08/2020	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010147452	520.00	1350000202	06/08/2020	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010148579	520.00	1350000202	17/09/2020	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010150369	520.00	1160000318	12/11/2020	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010151437	520.00	1160000318	03/12/2020	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010152109	520.00	1160000137	17/12/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0164700	The Stage Media Company Ltd	0010144908	650.00	1200000050	23/04/2020	Advertising Appointments	Palace Theatre General	Revenue
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010153551	1,000.00	1153070061	04/02/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0169400	EMEC Ecology	0010153469	570.00	2161000388	28/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0169600	Initial Washroom Solutions	0010152930	742.00	1163000388	14/01/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0170500	Browne Jacobson	0010145912	548.00	1154000491	18/06/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0170500	Browne Jacobson	0010153710	1,102.50	1154000491	04/02/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010146913	1603.00	1300000518	16/07/2020	Temporary Memorials	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010147406	1603.00	1300000518	06/08/2020	Temporary Memorials	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010153951	2,003.00	1300000318	18/02/2021	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010153950	2,003.00	1300000318	18/03/2021	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010153952	2,003.00	1300000318	18/03/2021	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010144662	3092.51	1166010439	16/04/2020	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010145288	3164.33	1166010439	14/05/2020	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010145942	4996.16	1166010439	18/06/2020	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010146764	6602.70	1166010439	16/07/2020	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010147608	5916.17	1166010439	13/08/2020	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010149453	5,835.56	1166010439	08/10/2020	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010149465	5,662.34	1166010439	08/10/2020	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010150514	5,565.39	1166010439	12/11/2020	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010151872	5,881.28	1166010439	17/12/2020	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010150919	9,566.96	1166010439	24/12/2020	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010152999	951.07	1150000426	21/01/2021	Internet Access Charges	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010153182	1,226.64	1166010439	21/01/2021	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010153183	1,176.89	1166010439	21/01/2021	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010152998	4,658.27	1166010439	21/01/2021	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010150146	555.00	1345000439	11/02/2021	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010154565	4,788.00	1152030438	04/03/2021	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010154610	1,031.46	1166010439	04/03/2021	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010154600	6,100.92	1166010439	11/03/2021	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010155181	5,669.67	1166010439	18/03/2021	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010155472	1,071.50	1166010439	18/03/2021	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010156071	4,000.00	2200000422	25/03/2021	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0172000	CSG Ltd	0010149383	937.00	2160000304	08/10/2020	Equipment Repair/Maintenance	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172300	Vivedia Ltd	0010145221	540.00	4101000507	14/05/2020	Webcasting	Crematorium	Revenue
Mansfield District Council	37UF	0172300	Vivedia Ltd	0010149313	7,380.00	4101000432	15/10/2020	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0172300	Vivedia Ltd	0010155966	6,607.75	4101000303	31/03/2021	Equipment Acquisitions	Crematorium	Revenue
Mansfield District Council	37UF	0173700	Environotec Ltd	0010144337	4161.60	8004122257	02/04/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environotec Ltd	0010145202	11995.20	8004122257	07/05/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environotec Ltd	0010148658	9384.00	8004122257	17/09/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environotec Ltd	0010149469	2,366.40	8004122257	08/10/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environotec Ltd	0010152214	571.20	8004122257	17/12/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0173700	Environotec Ltd	0010152214	695.00	8004102254	17/12/2020	External Professional Fees	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF	0174700	Homes England	0010149495	79,456.45	8002003280	08/10/2020	Fixed Asset Sales	Council House Sales	Capital
Mansfield District Council	37UF	0175100	Direct Stairlifts Ltd	0010152306	1,695.00	8004012257	17/12/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0175100	Direct Stairlifts Ltd	0010152461	1,695.00	8004012257	21/01/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0175900	Centre Stage Engineering Ltd	0010147320	855.00	1200000104	30/07/2020	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010144089	14023.53	1220020385	02/04/2020	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010144735	7470.90	1220020385	04/04/2020	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010144978	54065.57	1220040573	30/04/2020	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010148185	54065.57	1220040573	27/08/2020	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010148391	1782.90	1221030388	10/09/2020	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010148132	54065.57	1220040573	10/09/2020	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010148181	54065.57	1220040573	10/09/2020	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010151305	5,398.80	1220050102	03/12/2020	Repair/Maintenance Buildings	MDC Leisure Centres R&M	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010151964	2,020.62	1221030388	17/12/2020	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010155616	3,702.84	1220020385	18/03/2021	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010147741	1546.00	1437000366	13/08/2020	Printing	Marketing/Communications	Revenue

Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010145999	570.00	4101000124	25/06/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010147403	810.00	4101000124	30/07/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010152201	600.00	4101000124	17/12/2020	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010151753	570.00	4101000124	18/02/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010145933	869.00	1120000367	11/06/2020	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010145970	3179.86	1121000367	11/06/2020	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010145971	3124.57	1121000367	11/06/2020	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010145972	5291.34	1121000367	11/06/2020	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010146994	695.00	1120000367	23/07/2020	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010148869	4,264.05	1120000367	01/10/2020	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010149420	1,449.30	1121000366	22/10/2020	Printing	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010152341	877.24	1120000367	24/12/2020	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010154538	753.70	1120000367	25/02/2021	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010154799	1,719.00	1120000367	04/03/2021	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010154800	619.00	1120000367	04/03/2021	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010154801	559.10	1120000367	04/03/2021	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0184000	Amberol Ltd	0010144143	853.63	1250000318	30/04/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0185800	Logistics UK	0010151975	1,115.00	1159000414	17/12/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0186600	Hbinfo Ltd	0010155117	810.00	1105000470	11/03/2021	Subscriptions	Benefits Administration	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020020266	13825.00	1130000462	30/04/2020	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020020594	13825.00	1130000462	02/07/2020	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0010149500	13,825.00	1130000462	08/10/2020	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020022030	13,825.00	1130000462	24/12/2020	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010156413	934.30	1250000318	31/03/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0189100	Driver & Vehicle Licensing Agency	0000000424	-703.38	9240519999	03/03/2021	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF	0189100	Driver & Vehicle Licensing Agency	0020023177	621.30	9240519999	08/03/2021	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010144715	1239.90	2165000320	23/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010150406	717.00	2165000320	05/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010150411	3,783.20	2165000320	05/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010150413	764.80	2165000320	05/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010153659	1,754.70	2165000320	04/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010155515	716.85	2165000320	18/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0192000	Quadiant UK Ltd	0020020240	500.00	4101000435	23/04/2020	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0192000	Quadiant UK Ltd	0020020844	500.00	4101000435	13/08/2020	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0192000	Quadiant UK Ltd	0020021156	500.00	4101000435	08/10/2020	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0192200	Logotech Systems	0010148509	826.80	1719030573	17/09/2020	Third Party Payments	DME Logotech Charges	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010149325	7,000.00	1710000415	08/10/2020	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010144096	721.83	1250000351	02/04/2020	Protective Clothing	Parks General	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010145605	511.26	1250000351	28/05/2020	Protective Clothing	Parks General	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010145858	1674.00	2161000318	25/06/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010148944	707.74	1360000351	24/09/2020	Protective Clothing	Street Cleansing	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010144654	1460.10	1626030507	16/04/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010145815	1455.00	1626030507	11/06/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010146226	1417.50	1626030507	25/06/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010147312	1642.50	1626030507	30/07/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010148352	1417.50	1626030507	03/09/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010150170	1,305.00	1626030507	29/10/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010151064	1,442.50	1626030507	26/11/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010152338	1,530.00	1626030507	24/12/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010153320	1,405.00	1626030507	21/01/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010155378	1,047.38	1626030507	11/03/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010144105	616.81	1460940102	02/04/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010145153	616.81	1460940102	07/05/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010145910	616.81	1460940102	11/06/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010146598	644.54	1460940102	02/07/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010147419	644.54	1460940102	13/08/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010148466	644.54	1460940102	10/09/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010149390	644.54	1460940102	08/10/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010150415	644.54	1460940102	12/11/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010151347	644.54	1460940102	03/12/2020	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010152706	644.54	1460940102	07/01/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010153725	644.54	1460940102	04/02/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010154821	644.52	1460940102	11/03/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010147462	563.88	1350000041	06/08/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010147662	541.02	1351011820	13/08/2020	Commercial Collections	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010148094	579.12	1350000041	27/08/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010148304	556.26	1350000041	10/09/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010151270	659.13	1350000041	03/12/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010151331	525.78	1350000041	03/12/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010152271	514.35	1350000041	17/12/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010155382	552.45	1350000041	11/03/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010155651	544.53	1350000041	25/03/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010156212	560.07	1350000041	31/03/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010144012	633.73	1163000102	02/04/2020	Repair/Maintenance Buildings	Civic Centre	Revenue

Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010145390	9003.22	8004122257	14/05/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010147776	2297.00	2600210102	20/08/2020	Repair/Maintenance Buildings	Non Dwelling Rents-Shops	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010147777	1467.00	2600210102	20/08/2020	Repair/Maintenance Buildings	Non Dwelling Rents-Shops	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010151522	7,307.50	4101000115	10/12/2020	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010152755	727.00	4101000102	07/01/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010141467	500.00	1153060061	09/04/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010144488	1375.00	1153060061	09/04/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010141467	750.00	1711000056	09/04/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010141526	-1500.00	1711000056	09/04/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010144488	1375.00	1711000056	09/04/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010144707	7908.67	1153070061	16/04/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010144661	5250.00	1153070061	16/04/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010144707	26937.00	1711000056	16/04/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010144661	7500.00	1711000056	16/04/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010145349	4000.00	1711000056	14/05/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0201000	Keep Britain Tidy	0010155828	2,303.00	1250000388	18/03/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0203200	MLP Railway Maintenance Ltd	0010155676	1,000.00	1250040318	18/03/2021	Materials Purchases	Parks King George Park	Revenue
Mansfield District Council	37UF	0204200	Frontier Pitts Ltd	0010145332	1942.00	1163000102	14/05/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0204200	Frontier Pitts Ltd	0010145995	1942.00	1163000102	11/06/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0204300	Gainsborough Healthcare Group	0010152319	4,524.00	2110000102	24/12/2020	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0205200	Redacted	0010155299	750.00	1210020507	11/03/2021	Consultancy	Museum Conservation	Revenue
Mansfield District Council	37UF	0210000	The Law Society	0010148972	1195.00	1153030574	24/09/2020	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0210000	The Law Society	0010155498	1,095.00	1153030574	18/03/2021	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010143834	714.52	1471000422	02/04/2020	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010148629	15,615.30	1152060424	01/10/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010148629	520.51	1163000303	01/10/2020	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010153549	673.20	1152060424	04/02/2021	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010144825	1005.07	1250000388	30/04/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010144826	820.53	1250000388	30/04/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010147296	530.74	1160000102	06/08/2020	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010147354	684.00	1188000318	13/08/2020	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010149870	845.00	1188000318	22/10/2020	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010149783	607.50	1242000318	29/10/2020	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010150748	500.00	1188000318	12/11/2020	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010151504	1,682.00	1242000318	03/12/2020	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010155834	1,350.00	1349000318	18/03/2021	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010155835	2,500.00	1349000318	18/03/2021	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010144557	1711.44	1168000323	09/04/2020	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010145071	870.70	1168000366	30/04/2020	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010146858	1711.44	1168000362	16/07/2020	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010147407	696.86	1168000362	06/08/2020	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010149644	1,711.44	1168000362	15/10/2020	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010150325	911.48	1168000362	05/11/2020	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010153699	607.66	1168000362	04/02/2021	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010152838	1,711.44	1168000362	25/03/2021	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217900	RTPi Yorkshire	0010143453	1410.00	1410000058	09/04/2020	Training Expenses Staff	Development Management	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010146224	508.00	2161000388	18/06/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010147092	6204.00	2161000388	23/07/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010147842	973.00	2161000388	20/08/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010148145	578.00	2161000388	27/08/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010149802	512.00	2161000388	22/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010149803	4,463.00	2161000388	22/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010150991	4,571.00	2161000388	19/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010151044	508.00	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010151538	1,119.00	2161000388	03/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010144103	722.10	1152030438	02/04/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010144103	1452.00	1152030438	02/04/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010144104	10200.00	1152030436	02/04/2020	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010151950	9,071.12	1152030424	17/12/2020	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010152897	4,937.92	1152030437	25/02/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010153962	5,135.20	1152030437	25/02/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010153962	1,272.67	1152030437	25/02/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010153962	4,035.55	1152030437	25/02/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010155621	4,106.50	1152030437	25/03/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010144739	1,962.14	1152030437	31/03/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010146775	999.22	1159000414	09/07/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010148747	649.80	1159000414	24/09/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010148752	6259.20	1171000313	24/09/2020	Light Plant and Tools Rep/Mce	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010150287	993.10	1159000414	12/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0221500	Jet Joiners Supplies Ltd	0010150750	690.00	1200000102	12/11/2020	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0224900	Byron Upholstery	0010145873	1412.00	1200000102	04/06/2020	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0224900	Byron Upholstery	0010145874	2112.00	1200000102	04/06/2020	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0224900	Byron Upholstery	0010145875	2340.00	1200000102	04/06/2020	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0224900	Byron Upholstery	0010150638	5,400.00	1200000102	12/11/2020	Repair/Maintenance Buildings	Palace Theatre General	Revenue

Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010144819	5812.36	1175010437	30/04/2020	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010150398	8,700.00	1175010437	05/11/2020	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0225100	Capita Business Services Ltd	0010155622	5,712.36	1175010437	18/03/2021	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0226400	Howarth Timber Ltd	0010152709	792.70	1250270318	07/01/2021	Materials Purchases	Parks Manor Park	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010147475	9753.98	1120000435	06/08/2020	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010148357	4374.67	1121000435	10/09/2020	Postages	Elections	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010153872	1,396.13	1120000367	04/02/2021	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010154365	1,532.16	1120000367	18/02/2021	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010154997	27,385.80	1120000367	04/03/2021	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010155628	1,391.66	1120000367	18/03/2021	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010156473	2,847.44	1121000366	31/03/2021	Printing	Elections	Revenue
Mansfield District Council	37UF	0230500	Glass's Information Services Ltd	0010151051	1,120.00	1159000437	26/11/2020	Systems Software	Fleet Administration	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010145757	3063.95	1159000388	04/06/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010145758	780.00	1159000388	04/06/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010150264	1,432.75	1159000414	05/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010150969	780.00	1159000414	19/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0232100	Mallard Consultancy Ltd	0010144754	990.00	1340040388	23/04/2020	Hired/Contracted Services	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0232300	Cirrus Research Plc	0010151524	778.00	1317000321	03/12/2020	Noise Monitor Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010144137	530.00	1530000388	02/04/2020	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010146826	1057.00	1530000388	23/07/2020	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010149261	833.00	1530000388	10/12/2020	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010153281	731.50	1530000318	21/01/2021	Materials Purchases	Street Nameplates	Revenue
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010145316	787.50	8072002257	14/05/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010145510	900.00	8072002257	21/05/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010146376	900.00	8072002257	25/06/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010145811	900.00	8072002257	25/06/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010146596	900.00	8072002257	16/07/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010149139	900.00	8072002257	15/10/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010150035	900.00	8072002257	29/10/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010150707	900.00	8072002257	19/11/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010150709	900.00	8072002257	19/11/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010151811	900.00	8072002257	10/12/2020	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010153401	900.00	8072002257	04/02/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010154142	900.00	8072002257	25/02/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010156269	900.00	8072002257	31/03/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0239800	Independent Playground Inspections Ltd	0010147473	1444.00	1250000388	13/08/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010145259	3900.00	2290000306	07/05/2020	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010145147	717.19	2220000388	07/05/2020	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010145646	6997.26	2220000388	28/05/2020	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010145649	717.19	2220000388	28/05/2020	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010146430	717.19	2290000306	02/07/2020	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010146431	6997.26	2220000388	02/07/2020	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010146575	6997.26	2220000388	02/07/2020	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010147577	717.19	2290000306	06/08/2020	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010147574	6997.26	2220000388	06/08/2020	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010148500	717.19	2290000306	10/09/2020	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010148482	6997.26	2220000388	10/09/2020	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010149499	717.19	2290000306	08/10/2020	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010149498	6,997.26	2220000388	08/10/2020	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010150534	6,997.26	2220000388	12/11/2020	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010151509	717.19	2290000306	03/12/2020	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010151508	6,997.26	2220000388	03/12/2020	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010152691	717.19	2290000306	07/01/2021	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010152692	6,997.26	2220000388	07/01/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010153682	717.19	2290000306	04/02/2021	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010153681	6,997.26	2220000388	04/02/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010154152	717.19	2290000306	11/02/2021	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010154153	3,900.00	2220000388	11/02/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010155153	6,997.26	2220000388	11/03/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0242500	PHS Group	0010144517	539.98	1163000388	30/04/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0242500	PHS Group	0010154539	819.00	1200000388	25/02/2021	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council	37UF	0243500	Specialised Movers	0010145384	530.85	1152030424	21/05/2020	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010145275	1570.00	1159000312	14/05/2020	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010153888	720.00	1159000399	11/02/2021	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010155668	844.00	1159000400	18/03/2021	MOT Costs Operational	Fleet Administration	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010151761	693.90	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010151659	523.80	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010151660	523.80	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010154674	587.60	2165000320	25/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010155088	881.40	2161000320	11/03/2021	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010155920	1,469.00	2165000320	25/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010155921	704.00	2165000320	25/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010147697	6494.68	8069002263	13/08/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010148091	1300.75	8010002263	27/08/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital

Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010151066	787.20	8069002257	04/02/2021	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0251200	CAMEO	0010154812	69,025.00	4101000529	04/03/2021	CAMEO Non-Abatement Fees	Crematorium	Revenue
Mansfield District Council	37UF	0253500	Ricardo-AEA Ltd	0010156368	1,705.00	1317000470	31/03/2021	Subscriptions	Environmental Protection	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010145581	840.00	1159000414	28/05/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010146199	1087.04	1159000414	18/06/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010146461	1370.63	1159000314	02/07/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010148642	2109.91	2160000414	17/09/2020	Contracted Services Indirect	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010148646	981.58	1159000414	17/09/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010149272	2,313.71	1159000414	08/10/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010149883	2,313.71	1159000414	22/10/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010151128	1,323.60	1159000414	26/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010153407	813.25	1171000318	28/01/2021	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010154691	733.48	1159000414	25/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010154698	510.00	1159000414	25/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010154718	2,298.00	1159000414	25/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0255400	Heart Security Services Ltd	0010150662	500.00	2160000101	12/11/2020	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0258000	Tractivity	0010145596	6750.00	1420000470	28/05/2020	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0258000	Tractivity	0010147229	1250.00	1420000388	30/07/2020	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010146483	2745.00	8028002261	02/07/2020	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010149264	2,745.00	8028002261	08/10/2020	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010152989	1,946.91	1152060424	14/01/2021	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0265200	Partic Motor Spares Ltd	0010154012	518.24	1159000318	11/02/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0265700	Link Asset Services	0010145844	11850.00	1719050573	11/06/2020	Third Party Payments	DME Sector Holdings Commission	Revenue
Mansfield District Council	37UF	0266300	A W Lynn	0010148653	1021.00	1301000507	17/09/2020	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	A W Lynn	0010148654	1193.50	1301000507	17/09/2020	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	A W Lynn	0010151009	1,007.00	1301000507	19/11/2020	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	A W Lynn	0010151010	1,038.50	1301000507	19/11/2020	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	A W Lynn	0010151290	1,489.50	1301000507	03/12/2020	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010144129	2491.05	1355000414	02/04/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010144913	1439.47	1355000414	30/04/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010144914	2373.08	1355000414	30/04/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Enva England Ltd	0010144956	843.23	1355000414	30/04/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267100	J Coates (Garage Services) Ltd	0010149265	857.90	1159000414	08/10/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0267500	Mansfield Aquatics Ltd	0010145536	4215.98	4101000115	21/05/2020	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010147311	18786.00	2160000437	06/08/2020	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010147311	18786.00	2150000437	06/08/2020	Systems Software	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010148469	4132.00	1233000102	10/09/2020	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010144183	550.00	1250070388	02/04/2020	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010144179	880.00	1250000318	02/04/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010155582	515.00	1250000388	18/03/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010155640	700.00	1250070388	18/03/2021	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0272600	Redacted	0010151138	10,000.00	8010002263	26/11/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	Redacted	0010151139	10,000.00	8010002263	26/11/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	Redacted	0010151920	15,000.00	8010002263	10/12/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	Redacted	0010155433	4,759.84	8010002263	11/03/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010144630	2619.50	2290000303	16/04/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010145437	2619.50	2290000303	21/05/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010146309	2619.50	2290000303	25/06/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010147038	2619.50	2290000303	23/07/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010148033	2616.56	2290000303	27/08/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010148634	2,613.00	2290000303	01/10/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010149735	2,613.00	2290000303	15/10/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010150915	2,613.00	2290000303	19/11/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010152074	2,613.00	2290000303	17/12/2020	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010153321	2,613.00	2290000303	21/01/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010154282	2,743.00	2290000303	18/02/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010156539	2,743.00	2290000303	31/03/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0010155894	18,728.00	2200000388	18/03/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0277100	J Tomlinson Ltd	0010145022	65487.44	8004122257	30/04/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010153376	8,970.00	1350000305	28/01/2021	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010144177	600.00	1251060388	02/04/2020	Hired/Contracted Services	Priory Road Allotments	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010144111	800.00	1251000388	02/04/2020	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010156230	600.00	1251000388	25/03/2021	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010156231	600.00	1251000388	25/03/2021	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010145057	551.72	2120590102	30/04/2020	Repair/Maintenance Buildings	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010145057	590.41	2120450102	30/04/2020	Repair/Maintenance Buildings	CC Roston Close Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010145894	812.00	8004052257	11/06/2020	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0283600	Secondelement	0010146628	1120.00	2160000183	09/07/2020	Legionella	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010147421	1440.00	2160000183	06/08/2020	Legionella	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010147491	960.00	2160000183	06/08/2020	Legionella	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010147687	1440.00	2160000183	13/08/2020	Legionella	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010149442	765.00	1200000102	08/10/2020	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010149769	551.72	2120590102	15/10/2020	Repair/Maintenance Buildings	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010149769	540.41	2120450102	15/10/2020	Repair/Maintenance Buildings	CC Roston Close Exp	Revenue

Mansfield District Council	37UF	0283600	Secondelement	0010152055	556.72	2120590102	17/12/2020	Repair/Maintenance Buildings	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010152055	545.41	2120450102	17/12/2020	Repair/Maintenance Buildings	CC Roston Close Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010155924	551.72	2120590102	25/03/2021	Repair/Maintenance Buildings	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010155924	540.41	2120450102	25/03/2021	Repair/Maintenance Buildings	CC Roston Close Exp	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010144596	4247.00	1159000332	16/04/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010145447	1145.00	1159000332	21/05/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010145898	2460.00	1159000332	11/06/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0020020738	-1145.00	1159000332	23/07/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010147143	3332.50	1159000332	23/07/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010146998	3454.00	1159000332	23/07/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010147968	2251.00	1159000332	20/08/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010148641	3419.00	1159000332	17/09/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010149438	2,548.00	1159000332	08/10/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010150782	3,637.00	1159000332	19/11/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010152101	3,276.00	1159000332	17/12/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010153176	516.00	1159000332	21/01/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010154002	1,526.50	1159000332	11/02/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010155638	1,032.00	1159000332	18/03/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010144106	1710.92	1350000041	02/04/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010145338	1116.37	1350000041	21/05/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010148093	1215.37	1350000041	27/08/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010147854	1506.55	1350000041	27/08/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010148303	1633.15	1350000041	10/09/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010148501	1721.77	1350000041	10/09/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010148631	2155.37	1350000041	24/09/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010149030	1,566.68	1350000041	01/10/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010149199	2,200.44	1350000041	01/10/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010149510	2,581.90	1350000041	15/10/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010149680	2,333.93	1350000041	15/10/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010149893	2,061.55	1350000041	29/10/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010150630	1,710.28	1350000041	12/11/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010150393	1,389.65	1350000041	12/11/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010150171	1,388.90	1350000041	12/11/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010150823	2,131.55	1350000041	19/11/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010151086	2,091.43	1350000041	26/11/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010151400	1,490.63	1350000041	03/12/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010151689	1,406.01	1350000041	10/12/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010152060	680.67	1350000041	17/12/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010152428	1,193.21	1350000041	24/12/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010152641	582.37	1350000041	07/01/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010152889	1,253.35	1350000041	14/01/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010153202	928.57	1350000041	21/01/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010153425	838.73	1350000041	11/02/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010153703	1,530.13	1350000041	11/02/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010154144	2,385.86	1350000041	18/02/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010154277	2,201.98	1350000041	18/02/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010154824	2,003.25	1350000041	04/03/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010154517	1,735.56	1350000041	04/03/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010155229	2,094.12	1350000041	11/03/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010155949	2,917.53	1350000041	25/03/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010155729	3,126.80	1350000041	25/03/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010144881	540.00	2161000388	23/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010149140	1,125.00	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010149161	720.00	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290800	EME Power Systems	0010147904	515.00	1160000388	27/08/2020	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0292700	MES Building Solutions	0010150799	695.00	8004102254	19/11/2020	External Professional Fees	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF	0293000	Rainbow International	0010144064	1350.00	2161000388	02/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0295400	WF Glazing Protection Ltd	0010147172	2790.00	1163000330	23/07/2020	Safety Equipment	Civic Centre	Revenue
Mansfield District Council	37UF	0295400	WF Glazing Protection Ltd	0010147172	972.00	1163000330	23/07/2020	Safety Equipment	Civic Centre	Revenue
Mansfield District Council	37UF	0296900	Ideagen Gael Ltd	0010147779	3615.32	1151000507	13/08/2020	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010144282	802.30	1355000414	02/04/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010146101	653.98	1355000414	18/06/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010147018	860.31	1355000414	30/07/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010149868	661.24	1355000414	22/10/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010150442	604.60	1355000414	05/11/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010154722	961.49	1355000414	25/02/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010155583	713.65	1355000414	18/03/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297100	The Housing Ombudsman	0010145230	14035.68	2150000470	07/05/2020	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0297200	Water Centres Ltd	0010151068	2,987.80	8004012257	26/11/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0298500	Hi-Lift Group Ltd	0010147301	850.00	2161000388	30/07/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Group Ltd	0010150090	585.00	1460750102	29/10/2020	Repair/Maintenance Buildings	C/Dev 37 West Gate	Revenue
Mansfield District Council	37UF	0300500	Dash Information Systems Ltd	0010146753	843.00	4101000481	09/07/2020	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010146935	520.00	1159000318	16/07/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010148733	650.00	1159000414	17/09/2020	Contracted Services Indirect	Fleet Administration	Revenue

Mansfield District Council	37UF	0301400	Redacted	0010150342	650.00	1159000318	12/11/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0301400	Redacted	0000000394	-1,150.00	1159000414	23/12/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010152490	1,150.00	1159000414	23/12/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010152792	1,050.00	1159000414	14/01/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010155168	1,580.00	1345000388	11/03/2021	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010155169	1,185.00	1345000388	18/03/2021	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Transport Ltd	0010149353	515.00	1300000388	08/10/2020	Hired/Contracted Services	Cemeteries	Revenue
Mansfield District Council	37UF	0309600	Harlite Installations Ltd	0010148738	960.00	1250070388	17/09/2020	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0309600	Harlite Installations Ltd	0010148739	1000.00	1250070388	17/09/2020	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0312500	Nu Flu Chimney Lining Systems	0010155510	645.00	2161000388	18/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0313500	Ad Tyres (Wholesale) Ltd	0010152607	737.10	1159000332	24/12/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010144134	649.16	1188000318	02/04/2020	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010144548	2629.60	2165000320	16/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010144562	-706.10	2165000320	16/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010144856	1960.00	2165000320	23/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010144932	1452.00	2165000320	30/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010144925	3283.72	2165000320	30/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010145375	596.40	2165000320	14/05/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010145527	613.38	2161000318	21/05/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010145695	1094.72	2161000318	28/05/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010145694	3900.77	2165000320	28/05/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010146250	905.78	2165000320	18/06/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010146092	1043.24	2165000320	18/06/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010146542	588.00	2161000318	02/07/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010147019	1899.68	2165000320	23/07/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010147020	2844.00	2165000320	23/07/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010146980	1494.75	1349000318	30/07/2020	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010147520	1980.72	2165000320	06/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010147836	1074.00	2161000318	20/08/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010147828	848.19	2165000320	20/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010147868	503.75	2165000320	20/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010147869	2186.58	2165000320	20/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010148153	616.00	2165000320	27/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010148240	2542.15	2165000320	27/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010148717	3572.98	2165000320	17/09/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010148718	949.33	2165000320	17/09/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010149308	785.60	2161000318	08/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010149254	604.50	2165000320	08/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010149257	2,170.27	2165000320	08/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010149692	1,452.00	2165000320	15/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010149748	3,024.80	2165000320	15/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010149732	1,629.00	2165000320	15/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010149812	542.64	2161000318	22/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010149847	-785.60	2161000318	22/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010149960	1,793.05	2165000320	22/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010149811	3,253.19	2165000320	22/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010150212	2,535.34	2165000320	29/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010150666	2,365.12	2165000320	12/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010150983	1,355.71	2165000320	19/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151479	2,029.48	2165000320	03/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151658	752.85	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151716	1,052.68	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151717	966.06	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151718	966.06	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151720	1,064.18	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151725	721.73	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151589	912.00	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151590	798.73	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151591	721.73	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151592	875.73	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151593	889.06	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151594	721.73	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151728	721.70	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151730	721.73	2161000318	10/12/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151782	1,558.60	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010152511	4,913.72	2165000320	24/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010151984	1,409.10	1188000318	07/01/2021	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010152464	950.00	1160000102	07/01/2021	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010152857	562.50	2161000318	14/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010152830	2,441.99	2165000320	14/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010152856	770.00	2165000320	14/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010153263	1,094.72	2161000318	21/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010153264	2,973.18	2165000320	21/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010154055	1,490.80	2161000318	11/02/2021	Materials Purchases	Repairs/Routine	Revenue

Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010154053	1,608.04	2165000320	11/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010154101	828.70	2165000320	11/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010154451	3,562.64	2165000320	18/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010154452	1,436.22	2165000320	18/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010154664	2,610.00	2165000320	25/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010154836	3,207.28	2165000320	04/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010155193	1,192.64	2161000318	11/03/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010155389	4,162.30	2165000320	11/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010155385	2,082.49	2165000320	11/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010155916	1,075.12	2165000320	25/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0319700	Bairstow Eves	0010153675	1,800.00	8010002263	04/02/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010149610	500.00	2161000318	08/10/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010153650	600.00	2165000320	04/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010155065	1,000.00	2165000320	11/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010155557	800.00	2161000318	18/03/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0322700	Yesss Electrical	0010146785	657.89	1300010318	09/07/2020	Materials Purchases	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010145111	2375.00	1157000437	04/06/2020	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010145111	2612.50	1157000437	04/06/2020	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010145111	1425.00	1157000437	04/06/2020	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010145111	1425.00	1125000437	04/06/2020	Systems Software	Land Charges	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010145111	1500.00	1125000437	04/06/2020	Systems Software	Land Charges	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010149918	4,980.00	1420000470	22/10/2020	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010154137	22,470.50	1157000037	11/02/2021	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010154276	16,496.42	1120000437	18/02/2021	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010156079	1,000.00	1120000437	31/03/2021	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0325500	Stantec Ltd	0010143703	4710.00	1415010388	02/04/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010146161	756.63	1159000414	18/06/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010147970	614.63	1159000414	20/08/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010154019	602.63	1159000414	11/02/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325900	Pidcock & Beasall Ltd	0010151286	3,297.00	1250030388	03/12/2020	Hired/Contracted Services	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0010148314	750.00	1462380102	10/09/2020	Repair/Maintenance Buildings	I/Dev Millennium Business Park	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0010151756	1,460.00	1163000102	10/12/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0010155614	501.67	1163000102	18/03/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0010155614	1,140.00	1163000102	18/03/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0010155614	1,950.00	1163000102	18/03/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0328000	Clean Waste Ltd	0010146421	657.50	1355000388	25/06/2020	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0328000	Clean Waste Ltd	0010152686	530.00	1186000407	07/01/2021	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0329800	M3 Housing Ltd	0010149659	3,695.00	2160000437	15/10/2020	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010145065	6474.23	2161000318	30/04/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010145066	828.22	2161000318	30/04/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010147383	756.08	2160000318	30/07/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010147384	1140.46	2160000318	30/07/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010147385	2371.88	2160000318	30/07/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010147386	3085.04	2160000318	30/07/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010147387	37210.14	2160000318	30/07/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010147382	1539.70	2160000318	30/07/2020	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010147691	541.86	2161000318	13/08/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010148381	15203.98	2161000318	03/09/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010150835	2,954.99	2161000318	19/11/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010150836	1,561.59	2161000318	19/11/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010150837	922.97	2161000318	19/11/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010153443	1,160.17	2161000318	28/01/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010154083	4,085.44	2161000318	11/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010154106	7,374.16	2161000318	11/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010154107	7,727.83	2161000318	11/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010154108	5,775.45	2161000318	11/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010154109	7,780.50	2161000318	11/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010154734	6,720.71	2161000318	25/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010154207	-857.48	2161000318	25/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010154214	572.20	2161000318	25/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010155511	618.72	2161000318	18/03/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010140857	2747.50	1163000102	07/05/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010146807	728.19	1510080388	16/07/2020	Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010146910	759.68	2600120102	01/10/2020	Repair/Maintenance Buildings	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010149290	1,529.41	1510080104	08/10/2020	Repair/Maintenance Lifts	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010149291	1,529.41	1510080104	08/10/2020	Repair/Maintenance Lifts	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010149292	1,529.41	1510080104	08/10/2020	Repair/Maintenance Lifts	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010149293	1,529.41	1510080104	08/10/2020	Repair/Maintenance Lifts	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010150568	1,066.09	2600120388	12/11/2020	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010150584	906.82	1460650102	12/11/2020	Repair/Maintenance Buildings	C/Dev Regent Chambers	Revenue
Mansfield District Council	37UF	0331500	Trust Utility Management	0010150700	2,484.79	1349000318	12/11/2020	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010150927	850.00	2161000388	19/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010147314	1480.00	1250000058	30/07/2020	Training Expenses Staff	Parks General	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010147513	2604.00	1153070061	06/08/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue

Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010147513	861.00	1153070061	06/08/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010147514	1235.00	1153070061	06/08/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0333600	CACI Ltd	0010144322	2500.00	2150000470	02/04/2020	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010144381	549.30	2165000320	02/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010144382	917.10	2165000320	02/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010144437	794.67	2165000320	09/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010144993	807.10	2165000320	30/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010144994	1452.00	2165000320	30/04/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010145517	1530.70	2165000320	21/05/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010145621	628.00	2165000320	28/05/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010146222	1012.99	2165000320	18/06/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010146839	519.80	2165000320	16/07/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010147281	1008.73	2165000320	30/07/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010147493	762.36	2165000320	06/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010147616	595.09	2165000320	13/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010147829	655.58	2165000320	20/08/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010148459	1095.35	2165000320	17/09/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010148783	1579.19	2165000320	24/09/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010148872	735.66	2165000320	24/09/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010149714	598.38	2165000320	15/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010149715	762.36	2165000320	15/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010149525	1,116.12	2165000320	15/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010149947	564.01	2165000320	22/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010150158	878.00	2165000320	29/10/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010150475	586.42	2165000320	05/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010150609	1,542.22	2165000320	12/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010150610	1,141.80	2165000320	12/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010150962	868.02	2165000320	19/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010151201	1,278.18	2165000320	26/11/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010151561	880.97	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010151564	1,143.92	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010151861	1,418.66	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010151869	1,117.52	2165000320	10/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010152184	2,546.22	2165000320	17/12/2020	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010152721	726.65	2165000320	07/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010153043	1,409.13	2165000320	14/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010153498	564.95	2165000320	28/01/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010153779	762.36	2165000320	04/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010153780	1,022.57	2165000320	04/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010154096	939.90	2165000320	11/02/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010155396	920.23	2165000320	11/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010155087	2,287.86	2165000320	11/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010155007	530.96	2165000320	11/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010155610	700.30	2165000320	18/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010156176	1,775.45	2165000320	25/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010156097	774.06	2165000320	25/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010156395	517.52	2165000320	31/03/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010144531	1911.00	1467040491	16/04/2020	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010145837	2262.00	1154020491	04/06/2020	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010145845	4007.30	1154020491	04/06/2020	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010146136	5695.00	1154000491	25/06/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010146778	10322.00	1154000491	16/07/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010147725	4829.00	1154000491	13/08/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010147726	9559.90	1154000491	13/08/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010147652	2000.00	1154000491	13/08/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010147654	1292.00	1154000491	13/08/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010148003	-2000.00	1154000491	10/09/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010148386	2800.00	1154000491	10/09/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010149407	2,438.00	1154000491	08/10/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010149416	3,000.00	1154000491	08/10/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010150537	1,883.20	1154000491	12/11/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010151828	2,500.00	1467040491	10/12/2020	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010152216	3,823.00	1154000491	24/12/2020	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010152954	3,210.00	1154000491	14/01/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010153763	1,500.00	1467040491	04/02/2021	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010153945	3,393.00	1154000491	04/03/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010155493	2,629.00	1154000491	18/03/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334900	Arthur J Gallagher Insurance Brokers Ltd	0010153016	1,260.00	1175030391	21/01/2021	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010147817	1332.00	8010002251	20/08/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010148045	1296.00	1605000041	27/08/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010152310	1,260.00	8010002251	24/12/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0336400	Nexstor	0010152817	9,100.58	1152030424	14/01/2021	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0336600	Motion Picture Licensing Company	0010150818	2,233.37	2200000388	19/11/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0337300	A2B Removal	0010153853	900.00	8010002263	04/02/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital

Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010150995	8,428.38	8004152257	19/11/2020	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010150996	9,744.38	8004152257	19/11/2020	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010150981	973.30	2161000388	19/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151035	6,491.20	8004152257	26/11/2020	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151039	1,049.79	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151040	654.39	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151041	1,043.22	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151042	526.32	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151043	1,528.79	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151111	1,873.76	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151112	776.50	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151113	1,116.45	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151114	2,358.64	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151034	1,765.36	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151541	7,917.61	8004152257	03/12/2020	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151540	1,687.53	2161000388	03/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151542	1,919.35	2110000388	03/12/2020	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151543	1,129.18	2161000388	03/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151552	8,690.64	2161000388	03/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151848	8,195.92	8004152257	10/12/2020	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151868	2,294.33	2161000388	10/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151784	958.24	2161000388	10/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151854	2,639.50	1461220102	10/12/2020	Repair/Maintenance Buildings	R/Dev 4 Regent Street	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010152287	8,335.72	8004152257	17/12/2020	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010151989	1,342.32	2161000388	17/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010152238	1,397.70	2161000388	17/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010152182	1,465.00	2161000388	17/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010152510	7,917.61	8004152257	24/12/2020	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010152389	7,921.72	8004152257	24/12/2020	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010152401	8,883.60	8004152257	24/12/2020	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010152506	1,758.80	2161000388	24/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010152508	1,664.04	2161000388	24/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0000000397	-3,423.50	8004152257	19/01/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010153118	3,423.50	8004152257	19/01/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0000000396	-712.04	2161000388	19/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0000000399	-678.18	2161000388	19/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0000000401	-2,393.84	2161000388	19/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010153035	678.18	2161000388	19/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010153036	2,393.84	2161000388	19/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010153048	712.04	2161000388	19/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010143725	8192.10	1178000388	02/04/2020	Hired/Contracted Services	Debtors Recovery	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010144521	670.64	1105000388	09/04/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010144775	1179.22	1100000388	23/04/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010144951	501.06	1110000388	30/04/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010145234	879.86	1105000388	07/05/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010145595	1003.53	1100000388	28/05/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010145838	525.77	1100000388	04/06/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010145838	1261.60	1105000388	04/06/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010146681	742.44	1105000388	16/07/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010147610	671.28	1105000388	13/08/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010148785	596.34	1105000388	29/10/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010149418	542.40	1100000388	29/10/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010149473	661.47	1105000388	29/10/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010150100	806.14	1100000388	29/10/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010150634	969.17	1100000388	12/11/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010151346	780.21	1100000388	03/12/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010151690	718.33	1105000388	17/12/2020	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010151569	1,200.92	1100000388	17/12/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010152756	538.51	1105000388	07/01/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010153639	1,241.25	1100000388	04/02/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010153902	969.06	1100000388	11/02/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010153897	526.30	1100000388	04/03/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010153897	735.74	1105000388	04/03/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010154914	754.87	1100000388	04/03/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010156371	678.06	1100000388	31/03/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010148419	2370.00	1350000318	10/09/2020	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010149988	2,800.00	1415010388	22/10/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010150550	2,225.00	1437010388	12/11/2020	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010152200	1,059.00	1437000366	24/12/2020	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010152200	599.00	1437000366	24/12/2020	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010153908	807.48	1437000429	11/02/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010153910	953.36	1437000429	11/02/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010154969	809.00	1437000429	11/03/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010155192	1,430.00	1437000366	11/03/2021	Printing	Marketing/Communications	Revenue

Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010156157	20,504.88	1437000366	25/03/2021	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345400	PA Housing	0020022555	4,073.46	2600110573	21/01/2021	Third Party Payments	Dwelling Rents-ASRA Properties	Revenue
Mansfield District Council	37UF	0346000	Capita Gas Registration and Ancillary	0020023268	645.62	2160000405	18/03/2021	Registration/Memberships	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010144581	2099.09	1152030433	16/04/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010144582	715.70	1152030433	16/04/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010145285	694.99	1152030433	14/05/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010145286	2354.83	1152030433	14/05/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010145981	732.52	1152030433	18/06/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010145982	2325.04	1152030433	18/06/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010146800	756.36	1152030433	16/07/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010146801	2351.83	1152030433	16/07/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010147344	-800.00	1152030433	20/08/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010147735	742.58	1152030433	20/08/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010147736	2499.66	1152030433	20/08/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010148691	2379.01	1152030433	24/09/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010148692	736.70	1152030433	24/09/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010149708	629.64	1152030433	22/10/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010149709	746.51	1152030433	22/10/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010149710	2,328.49	1152030433	22/10/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010150676	715.69	1152030433	19/11/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010150677	2,269.77	1152030433	19/11/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010150679	699.50	1152030433	19/11/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010150054	-700.00	1152030433	19/11/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010151938	645.31	1152030433	17/12/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010151939	715.50	1152030433	17/12/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010151940	2,327.52	1152030433	17/12/2020	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010152902	636.05	1152030433	21/01/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010152904	691.05	1152030433	21/01/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010152906	2,204.44	1152030433	21/01/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010154159	2,350.26	1152030433	18/02/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010154150	655.24	1152030433	18/02/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010154157	722.65	1152030433	18/02/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010155313	635.26	1152030433	18/03/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010155319	705.61	1152030433	18/03/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010155323	2,303.92	1152030433	18/03/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347700	Act Now Training Ltd	0010150706	1,995.00	1153060061	12/11/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0348000	Just Move Estate Agents	0020021153	902.00	2200000507	08/10/2020	Other Expenses General	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010141157	7105.00	1415010388	02/04/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010143343	-7105.00	1415010388	02/04/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010143919	8575.00	1415010388	02/04/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0350700	Nova Centurion SC	0010150926	711.00	1221031909	19/11/2020	Fees and Allowances	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0350700	Nova Centurion SC	0010153966	1,203.00	1221031909	18/02/2021	Fees and Allowance	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0350700	Nova Centurion SC	0010155119	996.00	1221031909	04/03/2021	Fees and Allowance	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0351300	Wilkin Chapman LLP	0010144995	643.00	1100000491	30/04/2020	External Legal Expenses	Council Tax Collection	Revenue
Mansfield District Council	37UF	0351300	Wilkin Chapman LLP	0010147329	618.85	1100000491	30/07/2020	External Legal Expenses	Council Tax Collection	Revenue
Mansfield District Council	37UF	0351300	Wilkin Chapman LLP	0010147640	922.50	1100000491	06/08/2020	External Legal Expenses	Council Tax Collection	Revenue
Mansfield District Council	37UF	0352200	Total Reclaims Demolition Ltd	0010151849	12,450.00	2161000388	10/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010146996	760.00	1410000041	23/07/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010147245	869.49	1410000041	30/07/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010147599	986.20	1410000041	06/08/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010147728	890.25	1410000041	13/08/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010147811	1009.00	1410000041	13/08/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010148065	998.63	1410000041	27/08/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010148544	1120.25	1410000041	10/09/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010148543	900.00	1410000041	10/09/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010148905	959.35	1410000041	24/09/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010149379	1,000.00	1410000041	08/10/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010149641	969.90	1410000041	22/10/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010150646	839.35	1410000041	12/11/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010150647	905.20	1410000041	12/11/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010150648	660.00	1410000041	12/11/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010150649	894.85	1410000041	12/11/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010150650	910.75	1410000041	12/11/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010151498	873.95	1410000041	03/12/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010151500	1,031.70	1410000041	03/12/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010152296	940.00	1410000041	17/12/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010152297	978.90	1410000041	17/12/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010152354	1,061.60	1410000041	24/12/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010153005	1,156.20	1410000041	14/01/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010153702	907.20	1410000041	04/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010153704	1,123.50	1410000041	04/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010154778	1,017.10	1410000041	25/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010154779	1,080.25	1410000041	25/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010155866	899.35	1410000041	18/03/2021	Agency Staff	Development Management	Revenue

Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010155867	1,050.35	1410000041	18/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010155868	1,000.00	1410000041	18/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010156209	1,129.00	1410000041	25/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020020470	6847.91	9240519999	18/05/2020	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020020472	739.86	1718000573	18/05/2020	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020020513	1143.16	1718000573	01/06/2020	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020020543	4958.13	9240519999	16/06/2020	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020020729	6815.06	9240519999	16/07/2020	Card Charges	Cash collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020020775	860.52	1718000573	28/07/2020	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020021035	4552.64	9240519999	17/08/2020	Card Charges	Cash collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020021078	891.19	1718000573	28/08/2020	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020021118	2857.92	9240519999	18/09/2020	Card Charges	Cash collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020021250	2,298.93	9240519999	16/10/2020	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020021315	892.46	1718000573	30/10/2020	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020021561	2,661.13	9240519999	16/11/2020	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020021881	947.21	1718000573	30/11/2020	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020022458	2,488.19	9240519999	16/12/2020	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020022531	968.42	1718000573	06/01/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020022691	4,862.21	9240519999	18/01/2021	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020022719	1,005.80	1718000573	29/01/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020023027	6,328.67	9240519999	16/02/2021	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020023171	937.30	1718000573	01/03/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020023263	6,358.36	9240519999	16/03/2021	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020023314	841.32	1718000573	29/03/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0358300	Oxford Innovation Ltd	0010153166	1,016.38	1451010102	21/01/2021	Repair/Maintenance Buildings	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0359700	3rg Associates Ltd	0010154781	2,600.00	1153070061	04/03/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0359700	3rg Associates Ltd	0010154781	2,400.00	1153070061	04/03/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0359800	Department for Work and Pensions	0010156148	6,213.81	1105011750	31/03/2021	Grants Current Year	Ben. Admin. New Burdens Fund	Revenue
Mansfield District Council	37UF	0360100	Best4Pests	0010152684	1,035.00	4101000115	07/01/2021	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0360100	Best4Pests	0010152684	1,035.00	1300000388	07/01/2021	Hired/Contracted Services	Cemeteries	Revenue
Mansfield District Council	37UF	0361200	Chesterfield College	0010151927	800.00	1153070061	17/12/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010144350	3960.00	1159000222	02/04/2020	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010144351	3960.00	1159000222	02/04/2020	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010144487	820.22	1159000332	09/04/2020	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010146295	1370.00	1159000318	25/06/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010147717	591.02	1360000388	13/08/2020	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010152791	1,940.00	1159000220	14/01/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020020116	777.00	4101000398	02/04/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020020365	1905.50	4101000398	28/05/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020020593	1480.00	4101000398	02/07/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020020759	943.50	4101000398	30/07/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020020883	1239.50	4101000398	27/08/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020021131	972.00	4101000398	01/10/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020021283	647.50	4101000398	29/10/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020021590	851.00	4101000398	26/11/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020022495	1,073.00	4101000398	07/01/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020022496	999.00	4101000398	07/01/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020022617	1,073.00	4101000398	28/01/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020022618	1,073.00	4101000398	28/01/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020023088	1,073.00	4101000398	25/02/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020023089	1,073.00	4101000398	25/02/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020023347	1,054.50	4101000398	31/03/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020023348	832.50	4101000398	31/03/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020023349	1,054.50	4101000398	31/03/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364400	Local Government Information Unit	0010145457	2825.00	1700000470	04/06/2020	Subscriptions	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0366400	Versallift United Kingdom Limited	0010150363	5,205.90	1159000414	12/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020020269	2405.00	4101000398	30/04/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020020366	1036.00	4101000398	28/05/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020020592	795.50	4101000398	02/07/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020020760	1498.50	4101000398	30/07/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020020882	777.00	4101000398	27/08/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020021164	972.00	4101000398	15/10/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020021165	540.00	4101000398	15/10/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020021284	1,073.00	4101000398	29/10/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020021285	555.00	4101000398	29/10/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020021589	518.00	4101000398	26/11/2020	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020022500	943.50	4101000398	07/01/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020022615	1,073.00	4101000398	28/01/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020022616	573.50	4101000398	28/01/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020023085	925.00	4101000398	25/02/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020023086	1,036.00	4101000398	25/02/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020023087	1,036.00	4101000398	25/02/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020023344	666.00	4101000398	31/03/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020023345	999.00	4101000398	31/03/2021	Medical Examinations	Crematorium	Revenue

Mansfield District Council	37UF	0367800	Redacted	0020023346	1,017.50	4101000398	31/03/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0368500	Lovell Johns Ltd	0010149377	2,991.00	1415010388	08/10/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0370900	Bottomline Technologies Ltd	0010145859	1849.51	1175010437	11/06/2020	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0371700	Corgi Technical Services Ltd	0010145158	2399.00	2160000437	07/05/2020	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0371700	Corgi Technical Services Ltd	0010147711	2399.00	2160000437	13/08/2020	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0371700	Corgi Technical Services Ltd	0010150607	2,399.00	2160000437	12/11/2020	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0371700	Corgi Technical Services Ltd	0010154077	2,399.00	2160000437	11/02/2021	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010144620	627.24	1510000388	11/06/2020	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010152391	860.56	1510000388	21/01/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010152400	1,014.33	1510000388	21/01/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010152404	1,071.51	1510000388	21/01/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010145967	563.46	2161000318	11/06/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010145969	594.85	2161000318	11/06/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010148910	501.05	2161000318	24/09/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010151194	1,142.57	2161000318	26/11/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0374100	DD - Pitney Bowes Limited	0020020284	619.70	1200000435	17/04/2020	Postages	Palace Theatre General	Revenue
Mansfield District Council	37UF	0377000	Hartshorne Motor Services Ltd	0010145102	538.95	1159000318	30/04/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0377000	Hartshorne Motor Services Ltd	0010146954	2181.68	1159000414	23/07/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0377000	Hartshorne Motor Services Ltd	0010149276	837.90	1159000318	08/10/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010144408	2692.80	2162000388	09/04/2020	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010144409	1468.80	2162000388	09/04/2020	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010144410	1468.80	2162000388	09/04/2020	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010144494	2692.80	2161000388	09/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010145524	1387.20	2161000388	21/05/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010146317	780.30	2161000388	25/06/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010149125	1,014.63	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010149129	689.85	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010149130	789.50	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010149131	1,166.90	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010149132	745.65	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010149386	750.38	2161000388	08/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010149388	897.53	2161000388	08/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010149389	702.50	2161000388	08/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010149834	852.60	2161000388	22/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010149835	561.00	2161000388	22/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010150988	2,994.30	2161000388	19/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010150989	2,994.30	2161000388	19/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010151582	4,310.26	2161000388	10/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010151584	761.26	2161000388	10/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010151586	1,246.13	2161000388	10/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010151587	745.66	2161000388	10/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010151578	720.66	2161000388	10/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010151580	735.88	2161000388	10/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010152177	963.88	2161000388	17/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010152178	735.51	2161000388	17/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010152179	735.88	2161000388	17/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010153600	3,365.50	2161000388	28/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010155197	892.68	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010155198	849.60	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010155803	710.50	2161000388	18/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010155939	917.24	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010155940	797.36	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010142867	2664.75	8011022257	09/04/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010147639	4894.00	8011022257	06/08/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010149975	4,983.00	8011022257	29/10/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010149061	1,803.75	8011022257	29/10/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010150143	2,280.38	8011022257	05/11/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010149063	1,839.75	8011022257	05/11/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010149410	3,528.00	8011022257	05/11/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010149198	2,000.00	8011022257	05/11/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010149198	1,950.00	8011022257	05/11/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010152689	1,741.65	8011022257	14/01/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010151234	4,308.50	8010002263	04/02/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010152688	4,050.00	8011022257	04/02/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010153377	3,840.00	8011022257	18/02/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010155320	1,950.75	8011022257	11/03/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010155321	1,772.25	8011022257	11/03/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010155322	4,520.25	8011022257	11/03/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010155316	2,906.25	8011022257	11/03/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010155317	3,246.98	8011022257	11/03/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010155318	4,045.05	8011022257	11/03/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010155324	3,964.05	8011022257	11/03/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010155768	4,359.00	8011022257	18/03/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010155233	1,772.25	8011022257	31/03/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital

Mansfield District Council	37UF	0378100	Vinshire Gas Services Limited	0010156445	1,800.00	8011022257	31/03/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010144777	14671.55	8073002257	30/04/2020	Contractor Payments	Amber Valley BC CCTV	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010144977	2050.19	1345000388	30/04/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010146227	6150.57	1345000388	18/06/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010147173	2050.19	1345000388	23/07/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010148589	2050.19	1345000388	17/09/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010149758	1,840.00	1345000388	15/10/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010150332	2,050.19	1345000388	05/11/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010151355	2,050.19	1345000388	03/12/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010151574	2,050.19	1345000388	10/12/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010152458	2,050.19	1345000388	24/12/2020	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010153521	2,050.19	1345000388	28/01/2021	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0380000	ACF Technologies	0010145553	2842.50	1181010437	28/05/2020	Systems Software	Cust Supp Unit-Face to Face	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010144435	1430.00	1711010017	09/04/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010145333	1156.57	1711010017	14/05/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010145726	1481.86	1711010017	04/06/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010147125	1209.14	1711010017	23/07/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010147623	1366.20	1711010017	06/08/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010148289	920.00	1711010017	03/09/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010149112	920.00	1711010017	08/10/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010150322	939.71	1711010017	05/11/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010151481	1,035.00	1711010017	10/12/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010152601	854.29	1711010017	24/12/2020	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010153604	805.00	1711010017	28/01/2021	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010155164	552.00	1711010017	18/03/2021	Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0386600	Abakus Engineering Ltd	0010144042	11050.00	8010002263	02/04/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0391600	L D Groundworks	0010145198	2029.50	1251060388	07/05/2020	Hired/Contracted Services	Priory Road Allotments	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010144572	683.60	2161000388	16/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010144594	2147.10	2161000388	16/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010144601	2565.54	2161000388	16/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010144631	542.13	2161000388	16/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010144681	1087.00	2161000388	16/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010145478	1745.62	2161000318	21/05/2020	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010145610	768.26	2161000388	28/05/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010145681	3159.02	2161000388	28/05/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010146563	1010.32	2161000388	02/07/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010146682	1021.30	2161000388	09/07/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010147101	3206.33	2161000388	23/07/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010146950	1029.34	2161000388	23/07/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010147658	1431.57	2161000388	13/08/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010149123	768.26	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010149815	809.06	2161000388	22/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010149804	839.66	2161000388	22/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010150476	1,196.66	2161000388	05/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010150659	911.06	2161000388	12/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010150958	838.54	2161000388	19/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010150959	2,241.92	2161000388	19/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010151038	1,222.36	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010151539	3,715.60	2161000388	03/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010152503	2,145.26	2161000388	24/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010154481	839.66	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010154485	731.31	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010154491	652.38	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010154492	1,341.30	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010154632	848.02	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010155199	1,014.90	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010155200	768.26	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010155203	589.52	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010155006	2,979.19	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010144668	9168.00	1350000305	16/04/2020	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010147771	10758.00	1350000305	13/08/2020	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010147897	10098.00	1350000305	20/08/2020	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010147899	10758.00	1350000305	20/08/2020	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010149086	1,500.00	1351010318	01/10/2020	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010145163	1000.00	1420000345	07/05/2020	Refreshments	Urban Regeneration	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010145600	1452.00	1420000470	28/05/2020	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010148861	3,990.00	1152030424	15/10/2020	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010148791	4,047.50	1152030437	15/10/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010148791	4,047.50	1152030437	15/10/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010150560	2,478.00	1152030424	17/12/2020	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0400600	Redactive Publishing Ltd	0010144353	950.00	1153030574	09/04/2020	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010144854	1145.82	1467030102	23/04/2020	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010147729	1145.82	1467030102	20/08/2020	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010148667	1145.82	1467030102	17/09/2020	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue

Mansfield District Council	37UF	0405000	Propstone Management	0010151933	1,145.82	1467030102	17/12/2020	Repair/Maintenance Buildings	Inv Prop-Travelodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010155053	1,145.82	1467030102	11/03/2021	Repair/Maintenance Buildings	Inv Prop-Travelodge Doncaster	Revenue
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0010156402	12,834.97	8028002261	31/03/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0406900	Perrys Mansfield Used	0000000426	-12,834.97	8028002261	31/03/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010144379	4270.50	2110000441	09/04/2020	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010144201	1171.26	2110000441	09/04/2020	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010144202	662.75	2110000441	09/04/2020	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010144209	1359.91	2110000441	09/04/2020	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010144189	586.00	2110000441	09/04/2020	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010147040	610.00	2110000441	23/07/2020	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010147039	572.50	2110000441	30/07/2020	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010147042	1046.14	2110000441	30/07/2020	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010148396	775.00	2110000441	17/09/2020	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0000000373	-775.00	2110000441	17/09/2020	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0020020992	775.00	2110000441	17/09/2020	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010154754	731.50	2110000441	25/02/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010154291	592.50	2110000441	25/02/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010154289	799.00	2110000441	04/03/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010155380	919.50	2110000441	11/03/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0000000418	-919.50	2110000441	11/03/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010154755	5,290.00	2110000441	18/03/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0020023257	919.50	2110000441	18/03/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0408500	DLF Seeds Ltd	0010155561	607.80	1250000318	18/03/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0408500	DLF Seeds Ltd	0010156238	653.40	1250000318	25/03/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0412400	DASH	0010154580	3,000.00	1605000470	25/02/2021	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0413700	YourMembership Ltd	0010145376	795.00	1153030574	21/05/2020	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0414000	NCC Emergency Planning	0010154288	6,000.00	1155000490	18/02/2021	Emergency Planning	Emergency Planning	Revenue
Mansfield District Council	37UF	0416600	North Notts Music Ltd	0020020324	4573.30	1460001898	14/05/2020	Rent Bonds	Commercial Development General	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010144621	500.00	1153070061	16/04/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010144623	500.00	1153070061	16/04/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010144625	1201.25	1153070061	07/05/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418600	Skyguard Ltd	0010144256	8811.00	2200000388	09/04/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0418600	Skyguard Ltd	0010155154	8,811.00	2290000388	11/03/2021	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010145702	3075.72	1163000102	28/05/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0422200	Trinity Fire & Security Systems	0010145410	5072.06	1163000102	24/09/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0423600	GLM Services	0010154374	810.00	1467030115	04/03/2021	Grounds Maintenance General	Inv Prop-Travelodge Doncaster	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010144060	1830.00	1410000041	02/04/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010145199	1740.00	1410000041	07/05/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010145195	1490.00	1410000041	07/05/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010145576	1410.00	1410000041	21/05/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010145196	1440.00	1410000041	04/06/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010145432	1400.00	1410000041	04/06/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010145566	1520.00	1410000041	04/06/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010145567	1200.00	1410000041	04/06/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010145723	1100.00	1410000041	04/06/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010146113	1510.00	1410000041	18/06/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010146137	1870.00	1410000041	25/06/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010146646	1440.00	1410000041	09/07/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010146466	1600.00	1410000041	09/07/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010146830	1440.00	1410000041	16/07/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010146835	1480.00	1410000041	16/07/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010146836	1600.00	1410000041	16/07/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010147119	1350.00	1410000041	23/07/2020	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010154328	1,998.00	1410000041	18/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010154329	1,998.00	1410000041	18/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010154887	2,754.00	1410000041	11/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010155875	1,998.00	1410000041	18/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010155874	1,998.00	1410000041	25/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010155876	1,258.00	1410000041	25/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010155877	1,275.00	1410000041	25/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425600	Nottingham College	0000000367	500.00	1430080466	27/08/2020	Grants Other	PTW-Appr Grant Employees-ADC	Revenue
Mansfield District Council	37UF	0425600	Nottingham College	0010126967	-500.00	1430080466	27/08/2020	Grants Other	PTW-Appr Grant Employees-ADC	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010145484	595.00	1153070061	21/05/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010148397	816.00	1125000505	10/09/2020	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010150803	2,023.00	1125000505	19/11/2020	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010152522	20,210.86	1250020388	24/12/2020	Hired/Contracted Services	Parks Racecourse	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010153229	2,414.00	1125000505	21/01/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010155165	2,397.00	1125000505	11/03/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010155430	650.00	1153070061	18/03/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0430400	Fire Protection Online	0010145688	819.90	1163000330	04/06/2020	Safety Equipment	Civic Centre	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010145492	623.70	1200000393	21/05/2020	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0437600	TrueCommerce (Oldham) Limited	0010146334	848.82	1175010437	09/07/2020	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0437600	TrueCommerce (Oldham) Limited	0010153722	874.28	1175010437	04/02/2021	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0441100	Spacehouse Limited	0010149730	500.00	1153030574	15/10/2020	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue

Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020020292	894.11	1201010340	20/04/2020	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0441300	DD - A.S.D Wholesale Limited	0020020293	674.59	1201010340	20/04/2020	Provisions Bar	Grouchos Bar	Revenue
Mansfield District Council	37UF	0443400	Aligned Assets Limited	0010151523	1,537.74	1152030437	10/12/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0443400	Aligned Assets Limited	0010151523	2,563.24	1152030437	10/12/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010144082	812.50	1510070388	02/04/2020	Hired/Contracted Services	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010144086	812.50	1510080388	02/04/2020	Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010144083	1490.00	1510070100	02/04/2020	Planned Preventative Mce	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010146584	812.50	1510080388	09/07/2020	Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010146584	812.50	1510070388	09/07/2020	Hired/Contracted Services	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010150802	1,325.00	1330010102	19/11/2020	Repair/Maintenance Buildings	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010150802	1,325.00	1510080102	19/11/2020	Repair/Maintenance Buildings	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010144080	812.50	1510080388	18/03/2021	Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010143921	812.50	1330010102	18/03/2021	Repair/Maintenance Buildings	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010143921	812.50	1510080102	18/03/2021	Repair/Maintenance Buildings	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010156261	1,200.00	1330010102	25/03/2021	Repair/Maintenance Buildings	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010149718	13,674.00	1626030507	15/10/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010149686	3,804.00	1626030507	15/10/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010149725	3,544.95	1626030507	15/10/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010149726	13,674.00	1626030507	15/10/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010149776	1,887.56	1626030507	15/10/2020	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010153327	943.05	1626010388	21/01/2021	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010153327	1,488.42	1626030388	21/01/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010153328	1,567.96	1626030388	21/01/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010153329	505.61	1626010388	21/01/2021	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010153329	1,704.30	1626030388	21/01/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010153325	13,674.00	1626030507	21/01/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010155379	585.04	1626010388	11/03/2021	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010155379	585.04	1626030388	11/03/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0451100	Sodexo Motivation Solutions UK Ltd	0010144245	848.12	1153000052	02/04/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0451100	Sodexo Motivation Solutions UK Ltd	0010144246	1104.77	1153000052	02/04/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0451100	Sodexo Motivation Solutions UK Ltd	0010144905	736.51	1153000052	23/04/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0451100	Sodexo Motivation Solutions UK Ltd	0010145037	1408.13	1153000052	30/04/2020	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0451100	Sodexo Motivation Solutions UK Ltd	0010152910	2,026.65	1153000052	14/01/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0451100	Sodexo Motivation Solutions UK Ltd	0010154913	1,734.60	1153000052	04/03/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0455800	Mytec Group	0010145475	954.00	1159000414	21/05/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0455800	Mytec Group	0000000352	-954.00	1159000414	21/05/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0455800	Mytec Group	0010146961	954.00	1159000414	23/07/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0457800	Cabinet Office	0010155440	2,450.00	1710000415	18/03/2021	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0460800	Community Lincs	0010140842	500.00	1711000056	02/04/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0460800	Community Lincs	0010152818	500.00	1711000056	14/01/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0461900	Opus Independants	0010143308	570.00	1437000429	02/04/2020	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0463100	Prism Medical UK	0010144850	1590.00	8010002263	21/05/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010144852	1068.00	8004012257	21/05/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010150014	1,400.00	1153030574	22/10/2020	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010150083	1,300.00	1316000050	05/11/2020	Advertising Appointments	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0464900	360 Resourcing Solutions Limited	0010153557	1,596.00	1153030574	28/01/2021	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0465400	CCS Media	0010152075	690.20	1152060424	17/12/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010143580	3800.00	1152030425	16/04/2020	Computer Tapes	I/CT	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010145486	687.34	1471000422	25/06/2020	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010147538	533.12	1152060424	06/08/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0469200	Tarson Limited (PlanningJobs.com)	0010156028	600.00	1410000050	25/03/2021	Advertising Appointments	Development Management	Revenue
Mansfield District Council	37UF	0470200	The Art of Brilliance Ltd	0010153098	500.00	1153070061	14/01/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0470400	Softcat PLC	0010143975	1330.62	1471000422	02/04/2020	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0470400	Softcat PLC	0010146475	3914.75	1152060424	09/07/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0470400	Softcat PLC	0010146383	52751.84	1152030437	20/08/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0470900	G2	0010144400	1369.00	8010002251	02/04/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010144401	1405.62	1605000507	02/04/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010144567	1369.00	8010002251	16/04/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010144566	700.70	1605000507	16/04/2020	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0470900	G2	0010144708	1110.00	8010002251	23/04/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010144943	1110.00	8010002251	30/04/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010146465	2345.00	1162000041	02/07/2020	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010146616	1137.50	1162000041	09/07/2020	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010146795	1295.00	1162000041	16/07/2020	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010147188	1295.00	1162000041	23/07/2020	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010147400	1295.00	1162000041	06/08/2020	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010148099	1485.00	1162000041	27/08/2020	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010148384	1237.50	1162000041	10/09/2020	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010148267	1237.50	1162000041	10/09/2020	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010146995	1295.00	1162000041	17/09/2020	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010148565	908.96	8010002251	17/09/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010148593	990.00	1162000041	24/09/2020	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010148842	1237.50	1162000041	24/09/2020	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010149022	844.50	1316000002	24/09/2020	Salaries Overtime	Environ Health & Safety & Food	Revenue

Mansfield District Council	37UF	0470900	G2	0010149031	1,409.98	1605000041	01/10/2020	Agency Staff	Private Sector Housing	Revenue	
Mansfield District Council	37UF	0470900	G2	0010149032	1,237.50	8010002251	01/10/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010149033	1,406.00	8010002251	01/10/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010149509	1,138.50	1162000041	08/10/2020	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010149681	1,409.22	8010002251	15/10/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010149682	1,171.50	8010002251	15/10/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010149852	1,427.60	8010002251	22/10/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010149853	1,237.50	8010002251	22/10/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010150072	1,237.50	1162000041	29/10/2020	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010150057	1,424.45	8010002251	29/10/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010150058	1,333.67	8010002251	29/10/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010149894	840.00	1316000001	29/10/2020	Agency Staff	Environ Health & Safety & Food	Revenue	
Mansfield District Council	37UF	0470900	G2	0010150315	1,426.70	8010002251	05/11/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010150553	1,237.50	1162000041	12/11/2020	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010150599	1,420.92	8010002251	12/11/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010150554	850.80	1316000001	12/11/2020	Agency Staff	Environ Health & Safety & Food	Revenue	
Mansfield District Council	37UF	0470900	G2	0010150811	1,237.50	1162000041	19/11/2020	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010150779	1,416.80	8010002251	19/11/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010151072	1,237.50	1162000041	26/11/2020	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010151059	1,419.75	8010002251	26/11/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010151294	1,237.50	1162000041	03/12/2020	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010151265	1,411.50	8010002251	03/12/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010151570	742.50	1162000041	10/12/2020	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010151548	1,237.50	1162000041	10/12/2020	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010151581	1,439.37	8010002251	10/12/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010151947	1,237.50	1162000041	17/12/2020	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010152342	990.00	1162000041	24/12/2020	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010152529	1,237.50	1162000041	24/12/2020	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010152309	2,832.70	8010002251	24/12/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010152536	1,431.20	8010002251	24/12/2020	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010152786	1,145.85	8010002251	14/01/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010153075	1,485.00	1162000041	21/01/2021	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010153349	1,237.50	1162000041	21/01/2021	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010153201	1,410.57	8010002251	21/01/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010153371	1,418.60	8010002251	28/01/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010153617	1,237.50	1162000041	04/02/2021	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010153875	1,237.50	1162000041	04/02/2021	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010153669	1,433.45	8010002251	04/02/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010154187	1,237.50	1162000041	11/02/2021	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010153884	1,429.92	8010002251	11/02/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010154232	1,421.23	8010002251	18/02/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010154529	1,237.50	1162000041	25/02/2021	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010154786	1,237.50	1162000041	25/02/2021	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010154509	1,406.00	8010002251	25/02/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010155100	1,237.50	1162000041	04/03/2021	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010154825	1,415.90	8010002251	04/03/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010155125	1,426.25	8010002251	11/03/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010155881	3,613.50	1162000041	18/03/2021	Agency Staff	Design Services	Revenue	
Mansfield District Council	37UF	0470900	G2	0010155731	1,337.65	8010002251	18/03/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010156245	1,425.80	8010002251	25/03/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0470900	G2	0010155973	1,406.00	8010002251	25/03/2021	Agency Staff	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0471000		Derwent Waste Management Ltd	0010152671	622.50	1355000414	07/01/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0471900		Homesafe Fire Servicing Ltd	0010148563	4590.00	2600120306	17/09/2020	Fire Equipment	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0471900		Homesafe Fire Servicing Ltd	0010151511	1,286.20	2600120306	03/12/2020	Fire Equipment	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0472200		Reesink Turfcare UK Ltd	0010144144	34202.00	8028002261	02/04/2020	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0472500		Techproserv	0010151371	2,495.76	1431040466	03/12/2020	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0475300		Redacted	0010147708	650.00	1160000102	13/08/2020	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0475300		Redacted	0010155615	2,170.00	1163000102	18/03/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0475400		Greenbridge Designs	0010144320	1395.00	4101000116	02/04/2020	Grounds Maintenance Special	Crematorium	Revenue
Mansfield District Council	37UF	0475400		Greenbridge Designs	0010148302	1395.00	1300000116	10/09/2020	Grounds Maintenance Special	Cemeteries	Revenue
Mansfield District Council	37UF	0478000		Carter Jonas	0010155230	2,000.00	1461160385	11/03/2021	Fees and Allowances	R/Dev Four Seasons Centre	Revenue
Mansfield District Council	37UF	0478000		Carter Jonas	0010155230	600.00	1467020385	11/03/2021	Fees and Allowances	Inv Prop-TravelLodge Edinburgh	Revenue
Mansfield District Council	37UF	0478000		Carter Jonas	0010155230	600.00	1467030385	11/03/2021	Fees and Allowances	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0478000		Carter Jonas	0010155230	700.00	1467040385	11/03/2021	Fees and Allowances	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0478000		Carter Jonas	0010155230	600.00	1467010385	11/03/2021	Fees and Allowances	Inv Prop-Pure Gym Gorton	Revenue
Mansfield District Council	37UF	0478000		Carter Jonas	0010155230	650.00	1467050385	11/03/2021	Fees and Allowances	Inv Prop - VW Garage Glasgow	Revenue
Mansfield District Council	37UF	0482000		Restore Datashred Limited	0010150416	558.60	1163000378	10/12/2020	Confidential Waste C/Centre	Civic Centre	Revenue
Mansfield District Council	37UF	0482000		Restore Datashred Limited	0010151525	500.47	1163000378	10/12/2020	Confidential Waste C/Centre	Civic Centre	Revenue
Mansfield District Council	37UF	0482200		Cadent Gas Limited	0010149176	560.00	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200		Cadent Gas Limited	0220021142	672.00	8011022257	08/10/2020	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0482200		Cadent Gas Limited	0220021295	672.00	2161000388	29/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200		Cadent Gas Limited	0220022556	672.00	8011022257	21/01/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0482200		Cadent Gas Limited	0220022886	790.80	8011022257	11/02/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0483800		Banner Business Solutions Ltd	0010147004	8626.66	1152060424	23/07/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue

Mansfield District Council	37UF	0484200	Ergo Computing Uk Ltd	0010145157	1212.10	2110000422	07/05/2020	Computer Hardware Acquisition	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0484200	Ergo Computing Uk Ltd	0010145501	615.32	1410000422	21/05/2020	Computer Hardware Acquisition	Development Management	Revenue
Mansfield District Council	37UF	0484200	Ergo Computing Uk Ltd	0010145501	1230.64	1317000422	21/05/2020	Computer Hardware Acquisition	Environmental Protection	Revenue
Mansfield District Council	37UF	0484200	Ergo Computing Uk Ltd	0010146597	971.67	1152060424	09/07/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0484200	Ergo Computing Uk Ltd	0010146597	536.34	1152060424	09/07/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0484200	Ergo Computing Uk Ltd	0010148246	1641.90	1152060424	10/09/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0484200	Ergo Computing Uk Ltd	0010148674	825.15	2150000422	01/10/2020	Computer Hardware Acquisition	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0484200	Ergo Computing Uk Ltd	0010148674	7,127.12	2220000422	01/10/2020	Computer Hardware Acquisition	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0484200	Ergo Computing Uk Ltd	0010149884	6,436.71	2150000422	29/10/2020	Computer Hardware Acquisition	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0486900	Erewash Borough Council	0010149462	500.00	1462251845	08/10/2020	Fees and Charges General	I/Dev Units2/3 12/13 BleakHill	Revenue
Mansfield District Council	37UF	0488900	Housing Systems Ltd	0010147576	795.00	2150000470	06/08/2020	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0489100	CDS Assistive Technology Ltd	0010145269	1930.00	8004012257	14/05/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0489100	CDS Assistive Technology Ltd	0010154171	2,490.00	8010002263	04/03/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0489100	CDS Assistive Technology Ltd	0010154135	986.00	2161000388	04/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0489500	Bechtle Direct Limited	0010148584	8187.00	2150000422	17/09/2020	Computer Hardware Acquisition	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0489500	Bechtle Direct Limited	0010148584	4912.20	2160000422	17/09/2020	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0489500	Bechtle Direct Limited	0010148584	1091.60	1605000422	17/09/2020	Computer Hardware Acquisition	Private Sector Housing	Revenue
Mansfield District Council	37UF	0491200	Voyager Networks Limited	0010147109	12695.00	1152030438	20/08/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010144972	3153.08	2600120388	30/04/2020	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010145643	3153.08	2600120388	28/05/2020	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010147309	3153.08	2600120388	30/07/2020	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010147310	3153.08	2600120388	30/07/2020	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010148212	3153.08	2600120388	27/08/2020	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010149068	3,153.08	2600120388	01/10/2020	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010150018	3,153.08	2600120388	22/10/2020	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010151241	3,153.08	2600120388	03/12/2020	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010152517	3,153.08	2600120388	24/12/2020	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010153677	3,153.08	2600120388	04/02/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010154750	3,153.08	2600120388	25/02/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0493700	Catering Academy Ltd	0010156115	3,153.08	2600120388	25/03/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020020272	80000.00	8071002263	15/04/2020	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020020436	70000.00	8071002263	11/05/2020	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020020523	23000.00	8071002263	11/06/2020	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020020704	52000.00	8071002263	07/07/2020	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020020739	45000.00	8071002263	23/07/2020	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020021225	39,000.00	8071002263	05/10/2020	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0497500	Mansfield Homes Ltd	0020021297	20,000.00	8071002263	27/10/2020	Capital Grant/Allowances Paid	Housing Company	Capital
Mansfield District Council	37UF	0501300	Dotted Eyes Ltd	0010151700	1,730.00	1152030437	17/12/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010145210	1876.50	1159000397	07/05/2020	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010145471	1876.50	1159000351	21/05/2020	Protective Clothing	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010146187	1876.50	1159000397	18/06/2020	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010146884	1876.50	1159000397	16/07/2020	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010147961	1876.50	1159000397	20/08/2020	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010148666	1876.50	1159000397	17/09/2020	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010150004	1,876.50	1159000397	22/10/2020	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010150888	1,876.50	1159000397	19/11/2020	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010152366	1,876.50	1159000397	24/12/2020	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010153095	1,876.50	1159000397	14/01/2021	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010154015	1,876.50	1159000397	11/02/2021	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010155697	1,876.50	1159000397	18/03/2021	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020020193	1069.50	1467030388	01/04/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020020397	1069.50	1467030388	01/05/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020020506	1069.50	1467030388	01/06/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020020673	1069.50	1467030388	01/07/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020020810	1069.50	1467030388	03/08/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020021072	1096.25	1467030388	01/09/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020021211	1,096.25	1467030388	01/10/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020021382	1,096.25	1467030388	02/11/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020021882	1,096.25	1467030388	01/12/2020	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020022513	1,096.25	1467030388	04/01/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020022844	1,096.25	1467030388	01/02/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020022845	740.00	1467030102	01/02/2021	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020023167	1,096.25	1467030388	01/03/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0513900	Reactec Ltd	0010152540	1,197.00	1250000388	24/12/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0515700	AGSM	0010149376	1,650.00	2160000405	08/10/2020	Registration/Memberships	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0516100	Total Computer Networks Ltd	0010147328	500.70	1152060424	30/07/2020	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0517400	Driver Hire Group Services Ltd	0010153251	875.00	1159000314	21/01/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0519000	Derby City Mission	0010146225	15000.00	2200000507	25/06/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0519200	NTA Monitor Limited	0010148859	1813.00	1152030438	24/09/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0519200	NTA Monitor Limited	0010148866	1050.00	1152030438	24/09/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0519200	NTA Monitor Limited	0010148866	2900.00	1152030438	24/09/2020	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0519300	Clark & Partners	0010144100	1569.95	8004012257	02/04/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0519300	Clark & Partners	0010143736	3893.87	8010002263	09/04/2020	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0519300	Clark & Partners	0010151418	1,044.00	8010002263	04/03/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital

Mansfield District Council	37UF	0521300	Vivid Resourcing	0010153714	1,312.50	1410000041	04/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010153715	1,917.70	1410000041	04/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010153970	1,397.50	1410000041	11/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154189	2,301.25	1410000041	11/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154190	1,698.50	1410000041	11/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154192	1,739.00	1410000041	11/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154194	1,788.28	1410000041	11/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010153976	1,739.00	1410000041	11/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010153979	1,689.02	1410000041	11/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154790	1,251.25	1410000041	25/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154791	1,472.75	1410000041	25/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154792	1,739.00	1410000041	25/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154793	1,858.87	1410000041	25/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154525	1,330.00	1410000041	25/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154526	1,698.50	1410000041	25/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154527	1,739.00	1410000041	25/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010154528	1,905.93	1410000041	25/02/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010155237	1,347.50	1410000041	11/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010155239	1,591.00	1410000041	11/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010155242	1,793.90	1410000041	11/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010155244	1,713.61	1410000041	11/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010155883	1,042.75	1410000041	18/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010155884	1,829.15	1410000041	18/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010155885	570.00	1410000041	18/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010155886	1,905.93	1410000041	18/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010156263	1,739.00	1410000041	25/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010156264	570.00	1410000041	25/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010156265	1,552.98	1410000041	25/03/2021	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0522500	Graitec Limited	0010147127	2541.00	1162000388	23/07/2020	Hired/Contracted Services	Design Services	Revenue
Mansfield District Council	37UF	0522500	Graitec Limited	0010147127	1698.00	1162000470	23/07/2020	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0522500	Graitec Limited	0010149302	1,750.00	1162000437	08/10/2020	Systems Software	Design Services	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010144563	975.00	1163000305	16/04/2020	Equipment Replacement	Civic Centre	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010153335	575.00	1163000303	21/01/2021	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0523300	Centerprise International Limited	0010153960	6,300.00	1152030388	11/02/2021	Hired/Contracted Services	I/CT	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010144363	2035.75	1153030574	09/04/2020	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010145387	2890.00	1410000470	21/05/2020	Subscriptions	Development Management	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010154888	8,610.00	1410000050	04/03/2021	Advertising Appointments	Development Management	Revenue
Mansfield District Council	37UF	0527200	Smartsheet Inc	0010155897	852.00	1415010388	18/03/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0528200	Ashridge Executive Education	0010144752	4200.00	1153060061	23/04/2020	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0528200	Ashridge Executive Education	0010144752	1800.00	1153080061	23/04/2020	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0528200	Ashridge Executive Education	0010144752	6000.00	1711000056	23/04/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0020021380	24,372.40	8004012257	06/11/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010150756	11,955.00	8004012257	07/01/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0000000402	-630.00	8004012257	21/01/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010153214	2,094.00	8004012257	21/01/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010153215	630.00	8004012257	21/01/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010144362	6860.86	1163000388	02/04/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010145140	5906.11	1163000388	07/05/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010145923	4959.19	1163000388	11/06/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010146615	4940.98	1163000388	09/07/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010147540	8085.24	1163000388	13/08/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010148315	8625.47	1163000388	03/09/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010149391	9,881.96	1163000388	08/10/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010150558	10,704.45	1163000388	12/11/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010151501	10,164.22	1163000388	03/12/2020	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010152639	10,264.37	1163000388	07/01/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010153753	10,932.07	1163000388	04/02/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010155231	10,513.24	1163000388	11/03/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0020020582	33300.00	1510010142	22/06/2020	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0020022469	33,300.00	1510010142	21/12/2020	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0020023302	27,750.00	1510010142	22/03/2021	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0533800	Flowbird	0010149229	660.00	1510000302	08/10/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0533800	Flowbird	0010150396	1,984.77	1510000302	05/11/2020	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0536800	Tameside Borough Council	0010145573	1600.00	1710000405	21/05/2020	Registration/Memberships	Corporate Management	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010145924	2650.00	1152030437	11/06/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010145924	1050.00	1152030437	11/06/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010145924	3675.00	1152030437	11/06/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010147528	2800.00	1415000058	13/08/2020	Training Expenses Staff	Planning Policy	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010146413	586.00	1437000437	25/06/2020	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010146413	1172.00	1437000437	25/06/2020	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010146413	586.00	1415000437	25/06/2020	Systems Software	Planning Policy	Revenue
Mansfield District Council	37UF	0545000	Methods Business Digital Technology Ltd	0010141783	2762.50	1151000507	02/04/2020	Hired/Contracted Services	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0549400	Idox Elections	0010143435	15000.00	1410000437	09/04/2020	Systems Software	Development Management	Revenue
Mansfield District Council	37UF	0549400	Idox Elections	0010143435	7460.00	1410000437	09/04/2020	Systems Software	Development Management	Revenue

Mansfield District Council	37UF	0549400	Ibox Elections	0010145830	900.00	1125000437	11/06/2020	Systems Software	Land Charges	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010145824	2400.00	1157000437	11/06/2020	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010148294	850.00	1120000437	17/09/2020	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010149110	4,553.93	1120000437	01/10/2020	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010150254	570.00	1120000437	12/11/2020	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0552600	Fairhurst	0010145257	2500.00	8004042254	07/05/2020	External Professional Fees	Special Projects	Capital
Mansfield District Council	37UF	0553400	Solutions on Stage	0010148491	986.00	1200000104	10/09/2020	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0553400	Solutions on Stage	0010148678	933.00	1200000124	17/09/2020	Repair/Mce Fixed Plant General	Palace Theatre General	Revenue
Mansfield District Council	37UF	0555600	Pudney Shuttleworth Ltd	0010144463	2940.00	1467030385	09/04/2020	Fees and Allowances	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010152305	3,140.00	1153070061	17/12/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010152305	3,925.00	1711000056	17/12/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0556400	Webmart Ltd	0010143685	7939.00	1437000429	02/04/2020	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0556500	Lambert Smith Hampton	0010153634	4,000.00	1420000515	11/02/2021	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0556500	Lambert Smith Hampton	0010154770	1,750.00	1420000515	25/02/2021	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0556700	Compressor Services (East Midlands) Ltd	0010146144	729.61	1159000388	18/06/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0556700	CSEM Technologies	0010152104	627.80	1159000414	17/12/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010147116	3250.00	1100000388	06/08/2020	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010150733	28,419.00	1100000437	26/11/2020	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0557400	Mansfield Rotary Club	0010151370	700.00	1221040388	03/12/2020	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0557900	Vuelio	0010146264	5950.00	1720000437	25/06/2020	Systems Software	Public Relations	Revenue
Mansfield District Council	37UF	0558400	Synergy R.S.C Ltd	0010146555	795.00	1232000102	02/07/2020	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0559100	Aquam Water Services Ltd	0010152667	950.00	1174000388	25/03/2021	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010148568	2266.80	1351010388	17/09/2020	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560200	Storm Environmental Limited	0010145429	2460.70	1351010318	21/05/2020	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0020021134	4,563.00	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0000000375	-4,563.00	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010149052	4,563.00	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010149244	549.00	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0560300	DPS Building Contractors	0010149245	800.00	2161000388	01/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0562100	Perfect Circle	0010144528	9908.16	8004122257	09/04/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0020020465	9908.16	8004122257	19/05/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010155790	39,632.64	8004122257	18/03/2021	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010156032	5,434.42	8004122257	25/03/2021	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010148561	7513.33	8004012257	10/09/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010148562	4,130.75	8069002263	01/10/2020	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010149408	508.81	8004012257	08/10/2020	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0564200	Mazars LLP	0010146612	10499.00	1710000415	09/07/2020	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010150425	10,499.00	1710000415	05/11/2020	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010153766	10,499.00	1710000415	04/02/2021	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010150027	576.24	1242000318	22/10/2020	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010151272	1,929.00	1242000318	03/12/2020	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010151255	4,093.26	1242000318	03/12/2020	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010144663	2550.00	2161000388	16/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010144773	5334.39	2161000388	23/04/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010145382	875.00	2161000388	14/05/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010145986	1375.00	2161000388	11/06/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010146925	875.00	2161000388	16/07/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010146932	-775.00	2161000388	13/08/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010147611	1600.00	2161000388	13/08/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010148339	2850.00	2161000388	03/09/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010149613	5,075.00	2161000388	08/10/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010150608	4,500.00	2161000388	12/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010151197	1,302.00	2161000388	26/11/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010151549	7,150.00	2161000388	03/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010152405	6,600.00	2161000388	24/12/2020	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010153792	3,800.00	2161000388	04/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010154883	1,144.00	2161000388	04/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010155398	1,309.00	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010155194	889.00	2161000388	11/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010155613	701.00	2161000388	18/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010155773	668.00	2161000388	18/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010155520	4,050.00	2161000388	18/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010155919	1,264.00	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010156074	1,398.00	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010156082	1,131.00	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010156083	668.00	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010156085	2,494.00	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010153750	18,200.00	1151000507	11/03/2021	System Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010154070	3,672.00	1151000507	11/03/2021	System Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010154533	15,000.00	1151000507	11/03/2021	System Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0573100	Ellesmere Playground Products Ltd	0010151681	500.00	1250000329	10/12/2020	Playground Equipment	Parks General	Revenue
Mansfield District Council	37UF	0573100	Ellesmere Playground Products Ltd	0010153849	900.00	1250000329	04/02/2021	Playground Equipment	Parks General	Revenue
Mansfield District Council	37UF	0573600	Agile Applications	0010144122	3338.45	1250000388	02/04/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0573600	Agile Applications	0010153315	3,438.60	1250000388	21/01/2021	Hired/Contracted Services	Parks General	Revenue

Mansfield District Council	37UF	0577900	PORTAL PLANQUEST LTD	0020020264	2310.00	1410001950	30/04/2020	Planning Applications (No VAT)	Development Management	Revenue
Mansfield District Council	37UF	0577900	PORTAL PLANQUEST LTD	0020022882	702.00	1410001950	11/02/2021	Planning Applications (No VAT)	Development Management	Revenue
Mansfield District Council	37UF	0578400	Creative Care Ltd	0010154202	5,696.72	8010002263	11/02/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010144325	2100.00	1410000388	02/04/2020	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010146811	2100.00	1410000388	16/07/2020	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010147600	2100.00	1410000388	06/08/2020	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010147601	2250.00	1410000388	06/08/2020	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010152280	1,000.00	1415010388	17/12/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010155232	2,100.00	1410000388	11/03/2021	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010155849	2,100.00	1410000388	18/03/2021	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010156370	2,100.00	1410000388	31/03/2021	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0579000	Change Grow Live Services Ltd	0010149065	12,883.33	2200000388	01/10/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0579000	Change Grow Live Services Ltd	0010153683	9,662.51	2200000388	25/02/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010144037	5800.00	2110000174	09/04/2020	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010149505	500.00	2110000174	08/10/2020	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0583000	Sandra Whiles Coaching Ltd	0010145724	1500.00	1153070061	04/06/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0584600	Shelton Development Services Ltd	0010147585	713.00	2150000388	06/08/2020	Hired/Contracted Services	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0588200	Redacted	0010144405	743.77	1415010388	09/04/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0589800	DLP Planning Ltd	0010144603	1979.06	1415010388	16/04/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0589800	DLP Planning Ltd	0010143924	2850.00	1415010388	16/04/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0589800	DLP Planning Ltd	0010144770	2440.00	1415010388	30/04/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0591100	Lasalign Ltd	0010146198	540.00	1159000414	18/06/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0591100	Lasalign Ltd	0010146324	1215.00	1159000388	25/06/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0591100	Lasalign Ltd	0010146325	774.00	1159000388	25/06/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0591100	Lasalign Ltd	0010146499	972.00	1159000414	02/07/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0591100	Lasalign Ltd	0010147644	630.00	1159000414	13/08/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0591300	Giant Precision Ltd	0010144257	3000.00	1153000437	02/04/2020	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF	0592200	Redacted	0020022777	519.80	2160000491	04/02/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0592200	Redacted	0020022881	519.80	2160000491	11/02/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0592200	Redacted	0020023289	535.10	2160000491	25/03/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0594100	E & SW Knowles & Company Ltd	0010154651	739.88	2161000318	25/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0594100	E & SW Knowles & Company Ltd	0010154483	2,425.51	2161000318	25/02/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0596300	Prepared Media Ltd	0010148011	698.00	1605000050	27/08/2020	Advertising Appointments	Private Sector Housing	Revenue
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0010144607	110932.92	8004122257	16/04/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0010146282	33324.39	8004122257	25/06/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0010146881	30238.65	8004122257	16/07/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0010148165	14925.28	8004122257	27/08/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0010150001	6,473.91	8004122257	22/10/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0000000384	-30,238.67	8004122257	19/11/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0010151024	30,238.67	8004122257	19/11/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0020021461	30,238.67	8004122257	19/11/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0010151953	48,693.63	8004122257	17/12/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0010154591	58,482.27	8004122257	25/02/2021	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0010155619	45,118.62	8004122257	18/03/2021	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0597800	Construction & Fit-out Solutions Ltd	0010156279	27,440.60	8004122257	31/03/2021	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010144821	3061.52	1350000327	23/04/2020	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010145260	1742.40	1360000327	07/05/2020	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010148092	3120.48	1360000327	27/08/2020	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010148540	1686.96	1250000318	10/09/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010148737	1155.88	1250000318	17/09/2020	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010150429	1,296.46	1350000327	12/11/2020	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010150454	1,562.00	1350000327	12/11/2020	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010153925	3,199.68	1360000327	18/02/2021	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010154244	3,192.40	1350000327	18/02/2021	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0602700	Lindum Group Ltd	0010149470	2,517.91	8059042257	15/10/2020	Contractor Payments	Acqn of Lakeside Travelpodge	Capital
Mansfield District Council	37UF	0607000	LGcomms	0010147257	750.00	1437000429	13/08/2020	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0609000	NBS	0010147727	3435.00	1162000470	13/08/2020	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0609100	SFL Mobile Radio Limited	0010146762	670.00	1163000303	09/07/2020	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0609400	Land Data	0010154311	500.00	1153070061	18/02/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0609500	News Journal Ltd	0010150251	600.00	1437010429	29/10/2020	Marketing	Events	Revenue
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010144393	6228.00	8004122257	02/04/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0611900	Anexgen Fire Protection & Dry Lining	0010144397	1557.00	8004122257	02/04/2020	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0613900	Zoho Corporation B V	0010148786	1234.00	1152030437	24/09/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0614700	Newmarket Roofing Company Ltd	0010145479	940.00	1230000102	21/05/2020	Repair/Maintenance Buildings	MDC Leisure Centres R&M	Revenue
Mansfield District Council	37UF	0614700	Newmarket Roofing Company Ltd	0010145480	6700.00	1230000102	21/05/2020	Repair/Maintenance Buildings	MDC Leisure Centres R&M	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020020192	1750.00	1467040141	09/04/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020020323	1750.00	1467040141	14/05/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020020442	1750.00	1467040141	11/06/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020020626	1750.00	1467040141	09/07/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020020864	1750.00	1467040141	20/08/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020020960	1750.00	1467040141	10/09/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020021149	1,750.00	1467040141	08/10/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020021316	1,750.00	1467040141	05/11/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020021726	1,750.00	1467040141	27/11/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue

Mansfield District Council	37UF	0615800	Redacted	0020021962	1,750.00	1467040141	10/12/2020	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020022537	1,750.00	1467040141	14/01/2021	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020022883	1,750.00	1467040141	11/02/2021	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0615800	Redacted	0020023191	1,750.00	1467040141	11/03/2021	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0616600	Countrywide Property Lawyers	0020022704	2,092.21	8010002263	25/01/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010144471	1554.00	8010002251	09/04/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010144569	1554.00	8010002251	16/04/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0616700	The Placement Group	0010145262	1554.00	8010002251	14/05/2020	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0617800	Office Depot UK Ltd	0010149481	760.00	1168000366	22/10/2020	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0619700	Ask Property	0010145190	758.33	2200000388	07/05/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0619700	Ask Property	0020021133	686.66	2200000507	01/10/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0619700	Ask Property	0010150691	2,680.88	2200000388	12/11/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0621200	Allsigns International Ltd	0010150997	5,920.00	8059042257	26/11/2020	Contractor Payments	Acqn of Lakeside Travelodge	Capital
Mansfield District Council	37UF	0622400	Redacted	0010149143	780.00	1711000056	01/10/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0622900	Abzorb Group Limited	0010152900	1,573.80	1463030439	21/01/2021	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0622900	Abzorb Group Limited	0010153737	1,888.56	1463030439	04/02/2021	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010145321	768.60	1159000318	14/05/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010145751	603.79	1159000318	04/06/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010146194	2113.05	1159000318	18/06/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010146300	619.88	1159000314	25/06/2020	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010146729	733.50	1159000318	09/07/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010146731	554.62	1159000318	09/07/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010149281	534.21	1159000318	08/10/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010151486	712.76	1159000414	03/12/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010152349	500.44	1159000318	24/12/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010152583	510.47	1187000320	24/12/2020	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010153663	837.21	1159000318	04/02/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010153863	598.78	1159000318	11/02/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010154518	1,427.95	1159000318	25/02/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010154991	685.41	1159000314	04/03/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010154985	1,129.32	1159000318	04/03/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010156151	839.92	1187000320	25/03/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0624400	Direct Fabrics	0010144779	1623.50	1200000102	23/04/2020	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0624400	Direct Fabrics	0010145424	4845.00	1200000102	21/05/2020	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0624400	Direct Fabrics	0010154723	1,000.00	1200000318	25/02/2021	Materials Purchases	Palace Theatre General	Revenue
Mansfield District Council	37UF	0624400	Direct Fabrics	0010154723	700.00	1200000435	25/02/2021	Postages	Palace Theatre General	Revenue
Mansfield District Council	37UF	0625800	Access Systems (UK) Limited	0010150735	5,500.00	1175010437	12/11/2020	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010146890	1200.00	1110000388	23/07/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010147236	-1200.00	1110000388	23/07/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010146992	600.00	1110000388	23/07/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010147046	737.40	1110000388	23/07/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010148650	775.00	1110000388	17/09/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010151298	5,500.00	1110000388	03/12/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010151299	5,500.00	1110000388	03/12/2020	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0629200	Jigsaw	0020020303	5904.00	2200000388	07/05/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010144123	20748.20	1187000202	02/04/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010143827	1574.70	1160000137	16/04/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010144816	17114.00	1187000202	23/04/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010144789	2893.68	1187000202	30/04/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010144782	1015.37	1160000137	30/04/2020	Fuel	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010145154	17571.40	1187000202	07/05/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010145534	840.70	1160000137	28/05/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010145877	19409.70	1187000202	11/06/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010146436	20316.97	1187000202	02/07/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010147034	1506.95	1160000137	23/07/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010147158	1713.45	1187000202	30/07/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010147342	2482.28	1187000202	30/07/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0000000357	-1713.45	1187000202	30/07/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010147410	16213.44	1187000202	06/08/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010147590	17672.73	1187000202	13/08/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010148205	17947.40	1187000202	03/09/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010148687	20129.95	1187000202	24/09/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010150440	17,495.75	1187000202	12/11/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010149770	18,904.53	1187000202	12/11/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010150683	1,354.80	1160000137	12/11/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010151261	1,330.98	1160000137	26/11/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010151726	19,835.20	1187000202	10/12/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010151729	2,154.72	1160000137	10/12/2020	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010151250	17,338.44	1187000202	17/12/2020	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010152657	18,411.84	1187000202	07/01/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010152659	1,755.89	1160000137	07/01/2021	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010153280	2,977.07	1187000202	04/02/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010153374	18,716.00	1187000202	04/02/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010153279	1,798.20	1160000137	04/02/2021	Oil	Hermitage Lane Depot	Revenue

Mansfield District Council	37UF	0630100	Pace Fuel Care	0010153892	2,605.46	1160000137	11/02/2021	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010154238	18,800.58	1187000202	25/02/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010155362	19,428.97	1187000202	11/03/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010155344	1,978.26	1160000137	11/03/2021	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010155588	2,068.72	1160000137	18/03/2021	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0631200	The Burger Grill	0020022022	520.00	2160000507	17/12/2020	Other Expenses General	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0631200	The Burger Grill	0020022022	600.00	1160000005	17/12/2020	Other Expenses General	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0631800	Alarm Ltd	0010152704	501.00	1153060061	14/01/2021	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0635400	Jigsaw	0010150690	4,680.00	2200000388	12/11/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0635600	Sherwood Fire Safety	0010146868	1190.00	1163000330	16/07/2020	Safety Equipment	Civic Centre	Revenue
Mansfield District Council	37UF	0635600	Sherwood Fire Safety	0010153605	865.00	1163000388	04/02/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0635700	Jackson Design Associates Ltd	0010144114	2240.00	1250070388	02/04/2020	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0636500	Abovo-Consult	0010153104	1,700.00	8040002255	14/01/2021	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0636500	Abovo-Consult	0010156538	4,275.00	8040002255	31/03/2021	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0636600	Senator International Ltd	0010146743	10777.46	8062002257	09/07/2020	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010144241	1837.50	1415010388	02/04/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010145455	2362.50	1415010388	21/05/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010145974	2362.50	1415010388	11/06/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010146882	2362.50	1415010388	16/07/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010147812	2625.00	1415010388	13/08/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010148374	2100.00	1415010388	03/09/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010149809	2,625.00	1415010388	15/10/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010150651	3,150.00	1415010388	12/11/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010152298	2,100.00	1415010388	17/12/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010152718	1,837.50	1415010388	07/01/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010154195	1,837.50	1415010388	11/02/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010155870	2,887.50	1415010388	18/03/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0640400	Apex Garments UK Ltd	0010146784	770.36	1431030466	09/07/2020	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0641100	Senior Salmon Ltd	0010144938	610.20	1350000041	30/04/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0641100	Senior Salmon Ltd	0010144942	661.05	1350000041	30/04/2020	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0642600	Drymas Limited	0010148492	2500.00	1431040466	10/09/2020	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0643200	4 Planning Delivery Limited	0010145297	895.00	1153070061	14/05/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0643800	Squareup (UK) LTD	0000000365	-995.00	1200000303	19/08/2020	Equipment Acquisitions	Palace Theatre General	Revenue
Mansfield District Council	37UF	0643800	Squareup (UK) LTD	0010147317	995.00	1200000303	19/08/2020	Equipment Acquisitions	Palace Theatre General	Revenue
Mansfield District Council	37UF	0643800	Squareup (UK) LTD	0010148010	1033.00	1200000303	03/09/2020	Equipment Acquisitions	Palace Theatre General	Revenue
Mansfield District Council	37UF	0644000	Bytes Software Services Ltd	0010144055	7347.90	1152030437	02/04/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0644000	Bytes Software Services Ltd	0010144055	2097.90	1152030437	02/04/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0647000	Iset Solutions Limited	0010146344	2500.00	1431040466	25/06/2020	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0647100	Mansfield Building Society	0010146781	2500.00	1431010388	09/07/2020	Hired/Contracted Services	Econ Stim-Shop Front Improvmts	Revenue
Mansfield District Council	37UF	0647300	Quadiant Finance UK Limited	0020023189	500.00	4101000435	11/03/2021	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0648100	Kinnex Ltd	0010144458	8357.14	2200000388	09/04/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0648100	Kinnex Ltd	0010150763	19,250.00	2200000388	19/11/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0648100	Kinnex Ltd	0010153927	25,794.36	2200000388	11/02/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0648500	Record UK	0010147944	721.34	2290000102	20/08/2020	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0649100	RT Sweeper Services Ltd	0010145270	660.00	1159000414	14/05/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0649500	N & E Products	0020020210	870.20	1460001898	16/04/2020	Rent Bonds	Commercial Development General	Revenue
Mansfield District Council	37UF	0652100	Moran Structural Consultants	0010155049	8,250.00	8062002257	11/03/2021	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0653800	Worksop Van Hire	0010145444	800.00	1159000318	21/05/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0653800	Worksop Van Hire	0010150357	800.00	1159000414	12/11/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0653800	Worksop Van Hire	0010150364	800.00	1159000318	12/11/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0653800	Worksop Van Hire	0010150368	800.00	1159000318	19/11/2020	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0653800	Worksop Van Hire	0010154710	800.00	1187000320	25/02/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0654700	Ward Recycling	0010145324	776.75	1355000414	14/05/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward Recycling	0010145428	1652.85	1355000414	28/05/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward Recycling	0010145607	787.65	1355000414	28/05/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward Recycling	0010146004	634.90	1355000414	11/06/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010146603	9149.10	1355000414	09/07/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010147345	5734.89	1355000414	30/07/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010147476	3785.93	1355000414	06/08/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010147666	1410.81	1355000414	13/08/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010147903	2675.92	1355000414	20/08/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010148309	2223.14	1355000414	03/09/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010148546	2691.69	1355000414	10/09/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010148943	804.10	1355000414	24/09/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010149869	1,582.36	1355000414	22/10/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010150699	-833.08	1355000414	26/11/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010151140	5,359.65	1355000414	26/11/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010151141	5,348.31	1355000414	26/11/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010151228	11,222.59	1355000414	26/11/2020	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010152967	9,561.01	1355000414	14/01/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010154301	11,786.22	1355000414	18/02/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010155820	14,041.85	1355000414	18/03/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010156228	-743.78	1355000414	25/03/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010156240	13,467.28	1355000414	25/03/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue

Mansfield District Council	37UF	0655300	Bookboon	0010149933	1,388.90	1153070061	22/10/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010149933	694.45	1153070061	22/10/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010152546	1,388.90	1153080061	24/12/2020	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010152546	1,388.90	1711000056	24/12/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010154796	1,388.90	1153070061	04/03/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010154796	1,388.90	1711000056	04/03/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0656000	Mansfield Fleet Management Ltd	000000361	-630.00	1159000414	06/08/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0656000	Mansfield Fleet Management Ltd	0010147443	630.00	1159000414	06/08/2020	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0656400	Redacted	0020020347	800.00	2200000507	21/05/2020	Rent of Premises	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0656700	Landlords Direct	0020022042	500.00	2200000507	24/12/2020	Other Expenses General	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0657100	Mid-Way Development Ltd	0010152416	1,100.00	1155000490	07/01/2021	Emergency Planning	Emergency Planning	Revenue
Mansfield District Council	37UF	0657300	M & D Property	0020020385	1350.00	2200000507	04/06/2020	Rent of Premises	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010147788	660.00	1163000102	13/08/2020	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0658000	DistanceLearningCentre.com Ltd	0010146046	922.50	1153070061	11/06/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0658900	Personnel Checks	0010146278	807.50	1311000485	25/06/2020	Criminal Records Bureau	Taxi Inspection Drivers	Revenue
Mansfield District Council	37UF	0661300	The Planning Inspectorate	0010146866	45594.67	1415010388	16/07/2020	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0663800	Allies and Morrison LLP	0010149691	18,546.50	1420001761	15/10/2020	Contributions from Other	Urban Regeneration	Revenue
Mansfield District Council	37UF	0663800	Allies and Morrison LLP	0010151698	14,368.00	1420001761	17/12/2020	Contributions from Other	Urban Regeneration	Revenue
Mansfield District Council	37UF	0663800	Allies and Morrison LLP	0010152217	10,189.50	1420001761	24/12/2020	Contributions from Other	Urban Regeneration	Revenue
Mansfield District Council	37UF	0664600	Asset Worldwide Ltd	0020020754	750.00	2200000507	30/07/2020	Other Expenses General	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0664600	Asset Worldwide Ltd	0010156470	500.00	2200000388	31/03/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0665000	Housing Justice	0010147479	1000.00	2200000388	06/08/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0665900	Chiltern Sports Contractors Ltd	0010151670	4,529.00	1250010388	10/12/2020	Hired/Contracted Services	Parks Carr Bank Park	Revenue
Mansfield District Council	37UF	0666700	ML-Ecology	0010150103	625.00	8004102254	29/10/2020	External Professional Fees	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF	0667400	Granby Projects	0010148474	4910.00	8070002257	10/09/2020	Contractor Payments	I Centre Refurbishment	Capital
Mansfield District Council	37UF	0667400	Granby Projects	0010150800	2,170.08	1451010388	19/11/2020	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0667400	Granby Projects	0010156022	980.00	1451010388	25/03/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0667600	The Cresswell Heritage Trust	0010148387	2000.00	1437010388	10/09/2020	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0668700	Clwyd Concrete Co Ltd	0010153873	2,116.00	1300000318	04/02/2021	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0669000	RTITB	0010150323	2,224.00	1153070061	12/11/2020	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0669400	Enforcement Bailiffs Ltd	0010148697	1925.00	1326000491	24/09/2020	External Legal Expenses	Removal of Travellers	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010152277	590.87	2290000102	24/12/2020	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010153114	1,053.03	1510080388	21/01/2021	Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010156042	758.68	1460940102	25/03/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010156042	731.00	1460940102	25/03/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0671600	Vital Trace UK Ltd	0010156495	1,150.00	1345000303	31/03/2021	Equipment Acquisitions	CCTV	Revenue
Mansfield District Council	37UF	0671700	Swift Global Eco Solutions Ltd	0010150682	1,750.00	1431040466	12/11/2020	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0671700	Swift Global Eco Solutions Ltd	0010151749	750.00	1431040466	10/12/2020	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0672900	KC CP Limited	0010153528	660.50	1431030466	28/01/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0673200	SJS Legal Ltd	0020021161	1,200.00	2160000491	15/10/2020	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0673400	Streetscape Products and Services Ltd.	0000000392	-2,000.00	1250000388	22/12/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0673400	Streetscape Products and Services Ltd.	0010151987	2,000.00	1250000388	22/12/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0673400	Streetscape Products and Services Ltd.	0010152272	10,500.00	1250000388	24/12/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0673400	Streetscape Products and Services Ltd.	0020022040	2,000.00	1250000388	24/12/2020	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0673500	Samaritans	0010150715	1,800.00	1711000056	12/11/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0673500	Samaritans	0010150715	1,800.00	1711000056	12/11/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0673500	Samaritans	0010152452	1,800.00	1711000056	24/12/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0673700	Germane Properties	0020021253	19,854.00	1410001950	22/10/2020	Planning Applications (No VAT)	Development Management	Revenue
Mansfield District Council	37UF	0673800	HM Accountancy Services Limited	0010150500	1,000.00	1431030466	05/11/2020	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0674200	County Safe Services Ltd (CSS Worksafe)	0010150280	2,760.00	1711000056	12/11/2020	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0674500	Libertas Management (2011) Ltd	0010150279	550.00	1159000388	12/11/2020	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0675000	Redacted	0020021294	500.00	2200000507	29/10/2020	Other Expenses General	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0675100	TARRANTINO LEISURE LIMITED	0010151026	588.94	1431030466	19/11/2020	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0675400	Tree Hugger & Son Tree Services Ltd	0010151537	5,500.00	4101000115	10/12/2020	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0675600	Stone Planning Services Limited	0010150622	1,450.00	1410000388	12/11/2020	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0676900	Kabsec Training	0010150759	750.00	2200000388	19/11/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0677200	Clearwater Solicitors Ltd	0020021374	12,310.00	2160000491	12/11/2020	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0677200	Clearwater Solicitors Ltd	0020021961	1,140.00	2160000491	10/12/2020	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0677500	Greasley Electronics Ltd	0010154738	558.00	1163000102	18/03/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0677800	Redacted	0020021413	1,300.00	2200000507	19/11/2020	Other Expenses General	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0678600	JF Law Ltd	0020021456	738.90	2160000491	19/11/2020	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0678600	JF Law Ltd	0020022564	4,102.26	2160000491	21/01/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0678700	AM Properties	0020021459	823.33	2200000507	19/11/2020	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0679700	JE Wright HHF LTD	0020021578	1,650.00	2200000507	26/11/2020	Other Expenses General	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0680200	Fall Protection Systems LTD	0010152454	1,085.00	1200000388	24/12/2020	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council	37UF	0681600	Blinds by Grace	0010156474	2,500.00	1431040466	31/03/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0681700	Touchpoints Marketing	0010153610	838.87	1431040466	28/01/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0681700	Touchpoints Marketing	0010154416	552.50	1431040466	18/02/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0681800	Your Home Care Group Ltd	0010153526	1,500.00	1431040466	28/01/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0682400	TrueSwift Limited	0010152375	3,760.00	1152030437	24/12/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0682400	TrueSwift Limited	0010152375	2,060.00	1152030437	24/12/2020	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0682700	1 FOR ART	0010152862	1,000.00	1431030466	14/01/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0683200	CMS CMNO LLP Client account	0020022020	13,200.00	1250000491	17/12/2020	External Legal Expenses	Parks General	Revenue
Mansfield District Council	37UF	0684000	The Toffee Hut Limited	0010153009	1,997.50	1431020466	14/01/2021	Grants Other	Econ Stim-Vacant Shops	Revenue

Mansfield District Council	37UF	0684400	ELECTRIC BEAR PRODUCTIONS LIMITED	0010154075	1,000.00	1431040466	11/02/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0684600	WENHAM MORTGAGES LIMITED	0010154894	1,000.00	1431030466	04/03/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0684700	ENABLE YOUR FUTURE LIMITED	0010153295	950.00	1431030466	21/01/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0685500	Redacted	0020022543	612.50	2161000388	14/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0685800	Teqex Ltd	0010155970	630.23	2250000422	25/03/2021	Computer Hardware Acquisition	Hsg Needs/Homefinder	Revenue
Mansfield District Council	37UF	0685800	Teqex Ltd	0010155970	1,890.69	1152060424	25/03/2021	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0685800	Teqex Ltd	0010155970	630.23	1163000303	25/03/2021	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153296	3,423.50	8004152257	21/01/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153303	7,722.23	8004152257	21/01/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153304	9,248.75	8004152257	21/01/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153300	678.18	2161000388	21/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153302	2,393.84	2161000388	21/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153460	7,917.61	8004152257	28/01/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153602	1,164.75	2161000388	28/01/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153835	9,856.62	8004152257	04/02/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153839	7,917.61	8004152257	04/02/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153841	9,856.62	8004152257	04/02/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153845	7,418.29	8004152257	04/02/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153800	1,458.57	2161000388	04/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010153846	658.80	2161000388	04/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010154611	609.11	8004152257	25/02/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010154633	7,921.72	8004152257	25/02/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010154635	10,503.47	8004152257	25/02/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010154634	753.13	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010154740	1,650.00	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010154741	3,208.86	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0000000407	-753.13	2161000388	25/02/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010154895	8,942.34	8004152257	04/03/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010154896	8,932.62	8004152257	04/03/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010154907	7,675.81	8004152257	04/03/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010155218	8,467.74	8004152257	11/03/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010155021	8,781.92	8004152257	11/03/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010155023	9,383.38	8004152257	11/03/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010155060	23,332.37	8004152257	11/03/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010155882	9,315.85	8004152257	18/03/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010156070	1,198.80	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010155941	2,557.44	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010155942	1,198.80	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010155943	959.04	2161000388	25/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010156542	9,409.02	8004152257	31/03/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010156313	639.36	2161000388	31/03/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0688700	Chevron Traffic management Ltd	0010154815	4,020.00	1155000490	11/03/2021	Emergency Planning	Emergency Planning	Revenue
Mansfield District Council	37UF	0689400	CERTA DESIGN LIMITED	0010156258	2,500.00	1431040466	25/03/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0689500	SPIDER OPS LIMITED	0010155799	1,000.00	1431030466	18/03/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0690100	Redacted	0010154385	889.00	1301000507	18/02/2021	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0690600	Brightwater Homes	0020022993	919.00	2200000507	18/02/2021	Other Expenses General	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0690900	Clymac	0010155944	7,595.00	1163000102	25/03/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0691500	Eurosafe Solutions Limited	0010156249	604.50	1460240102	25/03/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0692700	Universal Pest Control	0010155781	7,270.00	1451000388	18/03/2021	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0692900	Redgate Primary	0010155118	565.88	2150000507	11/03/2021	Contribution	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0694600	Redacted	0010155439	500.00	1431030466	11/03/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0698100	BNP Paribas LS LTD	0020023389	1,108.99	1201010340	31/03/2021	Provisions Bar	Grouchos Bar	Revenue