

Mansfield District Council Supplier Spend + £500 - 2021/22										
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	0277700	1 Stop Fencing Products	0010174026	1,697.30	1250270388	21/04/2022	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0277700	1 Stop Fencing Products	0010174027	1,474.00	1250010318	21/04/2022	Materials Purchases	Parks Carr Bank Park	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010178123	1,443.00	1162000041	21/07/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010178117	1,443.00	1162000041	21/07/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010178557	624.00	1162000041	28/07/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010178558	1,443.00	1162000041	28/07/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010178737	1,443.00	1162000041	04/08/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010178807	858.00	1162000041	28/07/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010179099	760.50	1162000041	04/08/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010179164	858.00	1162000041	04/08/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010179206	1,443.00	1162000041	11/08/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010179571	1,443.00	1162000041	11/08/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010179573	858.00	1162000041	11/08/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010180034	858.00	1162000041	25/08/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010180035	1,443.00	1162000041	25/08/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010174471	936.00	1162000041	05/05/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010174777	1,443.00	1162000041	12/05/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010175120	1,248.00	1162000041	19/05/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010175416	1,443.00	1162000041	19/05/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010175767	1,443.00	1162000041	26/05/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010175885	1,443.00	1162000041	01/06/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010176178	936.00	1162000041	23/06/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010176690	1,443.00	1162000041	14/07/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010176692	1,443.00	1162000041	23/06/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010176682	858.00	1162000041	23/06/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010177775	1,443.00	1162000041	14/07/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0584800	1ST SELECT LIMITED	0010177873	858.00	1162000041	21/07/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0359700	3rg Associates Ltd	0010176040	4,892.00	1153070061	30/06/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0294100	Redacted	0010177209	1,050.00	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0294100	Redacted	0010177272	6,250.00	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0294100	Redacted	0010177287	1,325.00	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0294100	Redacted	0010177288	2,050.00	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0294100	Redacted	0010174312	1,825.00	2161000388	28/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0294100	Redacted	0010174313	1,000.00	2161000388	28/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0294100	Redacted	0010174314	1,650.00	2161000388	28/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0294100	Redacted	0010179245	3,600.00	2161000388	11/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010172671	552.10	1351010388	14/04/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010173701	659.30	1351010388	07/04/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010176886	551.00	1351010388	14/07/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0483600	A L Dalton Ltd	0010180210	1,495.00	2161000318	25/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010179643	1,413.50	1300000507	18/08/2022	Other Expenses General	Cemeterials	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010175957	1,413.50	1301000507	09/06/2022	Other Expenses General	Public Health Funerals	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010177993	604.18	2161000318	14/07/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0709500	A1 Mobile Ltd	0010179575	740.00	1437010388	11/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010176138	1,000.00	2160000437	09/06/2022	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010175460	20,784.00	2150000437	26/05/2022	Systems Software	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010175460	20,784.00	2110000101	26/05/2022	Repair/Maintenance Alarms	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010173845	2,047.50	8011022257	05/05/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010173846	2,065.00	8011022257	28/04/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010173847	2,415.00	8011022257	19/05/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010170547	2,065.00	8011022257	01/06/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010171672	4,107.50	8011022257	05/05/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010171673	2,065.00	8011022257	19/05/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010171675	2,608.74	8011022257	19/05/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010177662	4,465.00	8011022257	18/08/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010177663	3,013.73	8011022257	11/08/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010177664	3,025.00	8011022257	25/08/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010177665	2,065.00	8011022257	25/08/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010177667	4,310.00	8011022257	11/08/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010177668	2,565.00	8011022257	11/08/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0386600	Abakus Engineering Ltd	0010177672	4,370.00	8010002263	07/07/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0108700	ABM Pest Control	0010177786	1,180.00	2110000319	14/07/2022	Materials Rodent Control	Tenancy Svcs/Area Offices Exp	Revenue

Mansfield District Council	37UF	0006200	Ace of Spades	0010179947	2,800.00	8069002263	18/08/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010170871	948.00	1250070318	30/06/2022	Materials Purchases	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010175855	1,603.00	1152030422	01/06/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010175855	641.20	1152060424	01/06/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0313500	Ad Tyres (Wholesale) Ltd	0010175721	551.15	1159000332	26/05/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0764700	Adrian Bush	0010179568	881.40	1153000379	11/08/2022	Consultancy	Human Resources	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010175585	1,466.10	1460240102	26/05/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010175586	1,159.19	1460180102	09/06/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0137200	Agrovista UK Ltd	0010175717	510.00	1250000318	26/05/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0137200	Agrovista UK Ltd	0010177541	650.00	1250000318	14/07/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010176995	660.00	4101000102	30/06/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010175871	856.00	1210000102	01/06/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010175871	965.00	1210000102	01/06/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010176383	1,931.40	1210000102	16/06/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010176396	660.00	1163000102	16/06/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010174453	2,344.00	2150000102	28/04/2022	Repair/Maintenance Buildings	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010174416	3,163.60	1340040428	05/05/2022	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010178698	950.00	1250220388	28/07/2022	Hired/Contracted Services	Parks Abbot Road Pl.Fields	Revenue
Mansfield District Council	37UF	0468200	Akhter Computers PLC	0010179935	1,791.72	1152060424	18/08/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0468200	Akhter Computers PLC	0010179935	2,239.65	1152030422	18/08/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council	37UF	0468200	Akhter Computers PLC	0010174491	3,512.08	1152030422	12/05/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010175488	1,209.09	2161000318	26/05/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010176892	1,209.09	2161000318	30/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010179247	516.07	2161000318	11/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010179477	529.42	2161000318	11/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0404400	Alison Maxwell Coaching Ltd	0010178124	500.00	1153060061	21/07/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0613800	ALS Environmental Ltd	0010175995	1,550.00	1250270388	01/06/2022	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0681300	Amalgamated Ltd	0010173649	690.40	2110000102	07/04/2022	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0728400	AMPower Limited	0010179856	550.00	1437010388	18/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0555500	Anders Elite	0010180007	500.24	1188000041	25/08/2022	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0272600	Redacted	0010180260	10,000.00	8010002263	25/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	Redacted	0010179152	18,000.00	8010002263	04/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	Redacted	0010175999	8,230.91	8010002263	01/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	Redacted	0010176381	8,030.00	8010002263	16/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0700700	Redacted	0010177543	1,371.24	1153070061	21/07/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0700700	Redacted	0010177825	600.00	2200000388	14/07/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0753700	Redacted	0020056967	820.00	2160000491	19/05/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010175947	1,123.67	1467030388	01/06/2022	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010175777	1,123.67	1467030388	26/05/2022	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010175090	1,123.67	1467030102	12/05/2022	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010173854	2,324.40	2161000318	14/04/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010176153	856.20	2161000318	09/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010177568	2,157.60	2161000318	07/07/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010177638	734.44	2161000318	07/07/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010177639	1,216.04	2161000318	07/07/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010174575	975.24	2161000318	05/05/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010179595	2,530.00	1159000220	11/08/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010179758	2,415.00	1159000220	18/08/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010176669	2,530.00	1159000220	23/06/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010175731	2,415.00	1159000318	26/05/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010175732	1,771.00	1159000388	26/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0334900	Arthur J Gallagher Insurance Brokers Ltd	0010173901	1,320.00	1175030391	14/04/2022	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0196700	Arts Marketing Association	0010175821	790.00	1200000470	01/06/2022	Subscriptions	Palace Theatre General	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010175109	734.00	4101000318	12/05/2022	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010175111	795.75	4101000318	12/05/2022	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010180254	27,112.50	1154000491	25/08/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010174407	113,592.55	1154000409	05/05/2022	Shared Services Posts	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010174404	12,365.50	1154000491	12/05/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010173797	1,263.00	1160000388	28/04/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010177711	1,207.50	1160000388	21/07/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0627700	Astor Bannerman (Medical) Ltd	0010179567	2,684.00	8010002263	11/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010174031	14,852.20	2600120388	21/04/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010174727	3,153.08	2600120388	05/05/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010175919	3,153.08	2600120388	09/06/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue

Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010178227	3,153.08	2600120388	28/07/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010180149	3,771.42	2600120388	25/08/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010180256	3,153.08	2600120388	25/08/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0752900	Atom IT Solutions	0010176437	2,500.00	1431040466	16/06/2022	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010179160	1,675.00	1159000414	04/08/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0722100	Avansys LLP T/a Fixfire	0010174903	1,059.59	1160000388	12/05/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0755700	Back Chat Brass Ltd	0010176213	1,600.00	1437010388	16/06/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010178705	1,061.00	2161000388	28/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010178706	1,624.00	2161000388	28/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010178707	2,509.00	2161000388	28/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010178708	2,123.40	2161000388	28/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010177998	2,238.00	2161000388	14/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010178001	1,682.00	2161000388	14/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010178004	820.00	2161000388	14/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010178007	3,292.00	2161000388	14/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010179479	1,287.00	2161000388	11/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010179480	1,117.00	2161000388	11/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010180327	3,595.00	2161000388	25/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010179982	4,390.00	2161000318	18/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010174897	1,519.91	2161000388	12/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010175619	1,292.00	2161000388	26/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010175620	778.00	2161000388	26/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010173705	2,293.00	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010173712	1,724.25	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010173713	877.42	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010174311	649.22	2161000388	28/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010176400	623.00	2161000388	16/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010176526	2,072.00	2161000388	23/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0749400	Baker Consultants Ltd	0010176732	15,592.70	1410000388	25/08/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0749400	Baker Consultants Ltd	0010176734	12,573.55	1410000388	25/08/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0749400	Baker Consultants Ltd	0010174473	1,090.00	1410000388	05/05/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010175489	10,560.00	2161000388	26/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010180328	975.00	2161000388	25/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0483800	Banner Group Ltd	0010174539	3,859.20	2160000439	30/06/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010174672	2,282.25	1345000388	05/05/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010175959	2,282.25	1345000388	09/06/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010177500	2,282.25	1345000388	14/07/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010179618	2,282.25	1345000388	18/08/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0766300	BD Marquee and Event Hire	0010179966	1,435.00	1437010388	18/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010178709	2,207.00	2161000388	28/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010177569	2,877.00	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010177570	2,778.00	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010176149	2,865.00	2161000388	09/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010176150	4,049.00	2161000318	09/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010176151	518.00	2161000388	09/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010174688	3,666.00	2161000388	05/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010175490	2,853.00	2161000388	26/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010175491	1,045.00	2161000388	26/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010174115	2,665.00	2161000388	28/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010173606	1,969.00	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010173608	2,560.00	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010173860	2,104.00	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010173861	2,068.00	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010173862	2,679.00	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010173479	2,443.00	2161000388	07/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0706400	Bird & Howes LLP	0010173480	5,704.16	1510100146	21/04/2022	NNDR MDC	Church Lane Car Park	Revenue
Mansfield District Council	37UF	0706400	Bird & Howes LLP	0010173483	2,660.40	1200000146	21/04/2022	NNDR MDC	Palace Theatre General	Revenue
Mansfield District Council	37UF	0737300	BLACKAMORE SERVICES	0010174472	1,600.00	1431030466	28/04/2022	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0571400	BNP Paribas Real Estate	0010173950	3,000.00	1410000491	21/04/2022	External Legal Expenses	Development Management	Revenue
Mansfield District Council	37UF	0732800	Bond Turner	0020028253	975.00	2160000491	07/04/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0732800	Bond Turner	0020028285	4,900.00	2160000491	21/04/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010178703	2,296.83	1711000056	28/07/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010178703	2,296.83	1153070061	28/07/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010173979	7,767.86	1152030437	28/04/2022	Systems Software	I/CT	Revenue

Mansfield District Council	37UF	0220400	boxxe Ltd	0010173774	14,460.00	1152030437	14/04/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010173776	4,629.50	1152030437	05/05/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010176738	692.85	1152060424	30/06/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010177561	1,245.00	1152030436	07/07/2022	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010175302	782.97	1250070318	19/05/2022	Materials Purchases	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0020064510	900.00	1250140318	18/08/2022	Materials Purchases	Parks The Carrs Warsop	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0020064511	2,084.75	1250140318	25/08/2022	Materials Purchases	Parks The Carrs Warsop	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010177970	1,200.00	1160000388	21/07/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010177973	1,700.00	1160000388	21/07/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0382300	Redacted	0010179482	750.00	2160000058	11/08/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010175603	4,536.01	2120000135	26/05/2022	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010176472	1,391.10	2120000135	23/06/2022	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010175708	2,925.38	2120000133	26/05/2022	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0287600	British Polythene Ltd	0010177555	1,976.00	1250000318	14/07/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0287600	British Polythene Ltd	0010177530	1,020.80	1250000318	21/07/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0287600	British Polythene Ltd	0010177537	985.80	1250000318	14/07/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0770000	Brooks Construction Services Ltd	0010178496	700.00	1435000388	28/07/2022	Hired/Contracted Services	Markets Operations	Revenue
Mansfield District Council	37UF	0017700	BT	0010179225	6,523.73	2160000439	11/08/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010179226	3,144.39	2160000439	11/08/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010176803	647.52	1152030439	30/06/2022	Telephones	I/CT	Revenue
Mansfield District Council	37UF	0017700	BT	0010176803	3,657.48	1160000439	30/06/2022	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010176803	647.52	4101000439	30/06/2022	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010176803	3,657.48	2160000437	30/06/2022	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010174114	2,360.23	2160000439	28/04/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010174106	5,791.19	2160000439	28/04/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010174405	1,970.00	1345000439	14/07/2022	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0481200	Butterfly Effex	0010178360	900.00	1437010388	21/07/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0001700	Byron Glass Company	0010179757	592.01	2161000318	18/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001700	Byron Glass Company	0010178176	1,837.09	2161000318	21/07/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0273500	C & H Products Limited	0010175591	900.00	1221040388	26/05/2022	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0273500	C & H Products Limited	0010175591	1,830.00	1221040318	26/05/2022	Materials Purchases	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010176849	706.56	1510000318	30/06/2022	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010177632	2,250.00	1410000388	07/07/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010175192	2,000.00	1415010388	19/05/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010179433	2,250.00	1410000388	11/08/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010178005	954.00	2161000388	14/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010178006	924.00	2161000388	14/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010178866	1,578.00	2161000388	28/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0010178867	1,578.00	2161000388	28/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0482200	Cadent Gas Limited	0020060505	698.40	2161000388	01/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0753000	Café silver ltd	0010177606	2,500.00	1431040466	07/07/2022	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010180204	2,328.56	1159000388	25/08/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0702200	CAN Geotechnical Ltd	0010175183	1,612.37	8072002257	12/05/2022	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0629100	Candor Care Limited	0010175939	4,472.18	8010002263	25/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0731400	Capita IB Solutions Limited	0010174778	10,526.44	1175010437	19/05/2022	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0731400	Capita IB Solutions Limited	0010180303	1,960.00	1175010437	25/08/2022	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0299200	Carlton Design and Fabrication	0010179153	3,145.50	8004012257	11/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0299200	Carlton Design and Fabrication	0010175669	5,649.90	8010002263	26/05/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0478000	Redacted	0010177874	1,650.00	1461160385	14/07/2022	Fees and Allowances	R/Dev Four Seasons Centre	Revenue
Mansfield District Council	37UF	0478000	Redacted	0010177874	1,650.00	1467010385	14/07/2022	Fees and Allowances	Inv Prop-Pure Gym Gorton	Revenue
Mansfield District Council	37UF	0478000	Redacted	0010177874	1,650.00	1467040385	14/07/2022	Fees and Allowances	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0478000	Redacted	0010177874	1,650.00	1467030385	14/07/2022	Fees and Allowances	Inv Prop-Travelodge Doncaster	Revenue
Mansfield District Council	37UF	0478000	Redacted	0010177874	1,650.00	1467050385	14/07/2022	Fees and Allowances	Inv Prop - VW Garage Glasgow	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010174978	1,809.65	1210000102	12/05/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0020300	Cassells Industrial Products Ltd	0010178682	2,771.74	1242000318	28/07/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0770800	Castle Water Limited	0010177475	783.14	2120000151	14/07/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0020500	Cathedral Leasing Ltd	0010177512	546.00	1250000150	07/07/2022	Sewage/Water Rates	Parks General	Revenue
Mansfield District Council	37UF	0465400	CCS Media	0010174414	2,235.00	11555000422	28/04/2022	Computer Hardware Acquisition	Emergency Planning	Revenue
Mansfield District Council	37UF	0175600	Cemetery Development Services	0010179204	850.00	8025022257	11/08/2022	Contractor Payments	Cemeteries Infrastructure	Capital
Mansfield District Council	37UF	0175600	Cemetery Development Services	0010175744	1,200.00	8025022257	09/06/2022	Contractor Payments	Cemeteries Infrastructure	Capital
Mansfield District Council	37UF	0175600	Cemetery Development Services	0010174775	900.00	8025022257	12/05/2022	Contractor Payments	Cemeteries Infrastructure	Capital
Mansfield District Council	37UF	0175900	Centre Stage Engineering Ltd	0010174191	1,070.00	1200000124	05/05/2022	Repair/Mce Fixed Plant General	Palace Theatre General	Revenue
Mansfield District Council	37UF	0767600	Certags Ltd	0010177418	590.00	1242000318	14/07/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0579000	Change Grow Live Services Ltd	0010177882	5,001.00	2200000388	14/07/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue

Mansfield District Council	37UF	0361200	Chesterfield College	0010179610	500.00	1153070061	11/08/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0361200	Chesterfield College	0010175858	650.00	1153070061	01/06/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010176255	1,447.00	1159000314	16/06/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010174599	1,447.00	1159000314	05/05/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010179034	1,447.00	1159000414	04/08/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010177349	1,447.00	1159000470	07/07/2022	Subscriptions	Fleet Administration	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010176032	633.60	4101000102	09/06/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0489900	CIEH	0010177084	800.00	1153030574	30/06/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0489900	CIEH	0010178648	800.00	1153000050	28/07/2022	Advertising Appointments	Human Resources	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010177303	3,860.00	1175010470	30/06/2022	Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0640000	City Irrigation Ltd	0010174629	1,800.00	1251000318	12/05/2022	Materials Purchases	Allotments	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174857	853.33	8004022258	12/05/2022	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174392	593.44	8004022258	28/04/2022	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176833	991.78	2161000318	23/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176285	2,363.00	2161000318	16/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176547	555.27	2161000318	23/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010179983	3,211.28	2165000320	18/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010179984	675.18	2165000320	18/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010179985	3,756.75	2165000320	18/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010179538	885.30	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010179283	3,387.48	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010179259	4,825.44	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010179260	2,213.50	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010179261	1,595.72	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010179274	543.04	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010179276	8,711.27	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178982	5,256.19	2165000320	04/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178983	1,542.61	2165000320	04/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010172993	3,163.32	2165000320	07/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178904	12,160.00	2165000320	28/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178908	519.42	2165000320	28/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178910	1,008.64	2165000320	04/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178911	2,715.20	2165000320	04/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178912	543.04	2165000320	04/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178903	12,160.00	2165000320	28/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178468	4,864.00	2165000320	28/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178470	4,864.00	2165000320	28/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010177720	1,086.08	2165000320	14/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178014	2,127.58	2165000320	14/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178015	5,080.03	2165000320	14/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178017	589.72	2165000320	14/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178019	2,222.00	2165000320	14/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010177649	1,067.96	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174063	4,518.00	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174070	710.00	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174118	2,379.85	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174121	1,086.08	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174122	543.04	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174045	1,177.90	2165000320	21/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174056	2,208.00	2165000320	21/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174059	2,640.00	2165000320	21/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174062	1,023.22	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010173609	3,266.66	2165000320	14/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010173612	1,225.00	2165000320	14/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010173613	1,318.52	2165000320	14/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174852	3,560.73	2165000320	12/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174853	617.64	2165000320	12/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176545	1,155.50	2165000320	23/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174813	1,472.50	2165000320	12/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174332	980.05	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174192	2,259.00	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174193	955.52	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174194	1,194.40	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174195	1,194.40	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174200	1,295.53	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174202	852.60	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174185	1,918.62	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174186	619.21	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174187	2,399.06	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174190	1,129.50	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174123	1,357.60	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010177571	790.16	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178305	4,864.00	2165000320	21/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010177292	3,021.81	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010177013	1,357.26	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010177014	543.04	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010177097	7,069.00	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176910	1,784.53	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176911	1,677.72	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176916	543.60	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010177010	5,241.82	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010177012	6,325.20	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176907	953.61	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176287	2,033.71	2165000320	16/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176288	5,118.29	2165000320	16/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176049	534.00	2165000320	16/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176061	2,259.00	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176102	3,388.50	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176104	1,208.15	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176107	1,776.11	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010175931	3,545.24	2165000320	01/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010175932	2,055.26	2165000320	01/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176045	1,807.20	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176047	3,438.78	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010176048	1,815.04	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010175900	704.22	2165000320	01/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010175507	5,664.66	2165000320	26/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010175508	2,462.95	2165000320	26/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010175206	1,085.90	2165000320	19/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010175213	2,259.00	2165000320	19/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010175215	567.40	2165000320	19/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174991	3,168.68	2165000320	12/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174993	3,196.10	2165000320	12/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174994	2,259.00	2165000320	12/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174995	4,495.34	2165000320	12/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010174996	1,526.85	2165000320	12/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010178017	507.76	2161000318	14/07/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0644300	Civic Corner Limited	0010177920	1,110.00	1711000056	14/07/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0644300	Civic Corner Limited	0010179863	589.80	1415000453	18/08/2022	Subsistence Other	Planning Policy	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010177219	722.70	1415000437	14/07/2022	Systems Software	Planning Policy	Revenue
Mansfield District Council	37UF	0328000	Clean Waste Ltd	0010179920	657.50	1355000388	18/08/2022	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0328000	Clean Waste Ltd	0020064298	-541.80	1160000388	04/08/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0328000	Clean Waste Ltd	0010178888	826.50	1160000388	04/08/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0668700	Clwyd Concrete Co Ltd	0010176856	2,460.00	1300000318	23/06/2022	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0690900	Clymac	0010179211	4,500.00	1163000102	11/08/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0777600	Cogito Talent Limited	0010180079	2,183.34	1153000052	25/08/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0777600	Cogito Talent Limited	0010180079	2,183.33	1153030574	25/08/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Transport Ltd	0010175835	706.56	1300030318	01/06/2022	Materials Purchases	Cemeteries Warsop	Revenue
Mansfield District Council	37UF	0024500	Collinshallgreen LLP	0010179925	1,875.00	1245070388	18/08/2022	Hired/Contracted Services	Wood Lane Church Warsop CC	Revenue
Mansfield District Council	37UF	0025000	Colt International Ltd	0010179828	2,768.00	1200000102	18/08/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0750500	Comelec Ltd	0010176747	1,956.00	1160000388	23/06/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0750500	Comelec Ltd	0010173683	4,934.72	1160000102	14/04/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010175854	3,885.00	1152030437	09/06/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010175854	1,110.00	1152030437	09/06/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010175854	1,695.00	1471000470	09/06/2022	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010175854	565.00	1410000437	09/06/2022	Systems Software	Development Management	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010175854	565.00	1250000432	09/06/2022	Misc Software Licences	Parks General	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010177421	1,800.00	1152030437	07/07/2022	Systems Software	I/CT	Revenue

Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010177421	900.00	1152030437	07/07/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010177421	1,800.00	1152030437	07/07/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0026300	Coolspirit Ltd	0010178107	766.00	1152030425	21/07/2022	Computer Tapes	I/CT	Revenue
Mansfield District Council	37UF	0026300	Coolspirit Ltd	0010178107	607.00	1152030425	21/07/2022	Computer Tapes	I/CT	Revenue
Mansfield District Council	37UF	0026300	Coolspirit Ltd	0010174397	1,200.00	1152030424	28/04/2022	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0026300	Coolspirit Ltd	0010174397	924.00	1152030424	28/04/2022	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010174989	6,977.00	2161000388	12/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010176903	730.00	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010176059	5,411.00	2161000388	09/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010179157	528.00	2161000388	11/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010178710	628.00	2161000388	28/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010178011	528.00	2161000388	14/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0398900	Covent Garden Entertainment	0010174492	2,925.00	1437010388	05/05/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010176810	11,640.00	1350000305	23/06/2022	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010174025	14,520.00	1350000305	21/04/2022	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0413500	Cresswells	0010173429	5,072.00	8004012257	07/04/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010175595	4,529.93	8010002263	01/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010179959	9,145.25	8010002263	18/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010180258	8,058.00	8004012257	25/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0027700	Cromwell Group (Holdings) Ltd	0010180234	515.00	1159000320	25/08/2022	Materials Stores	Fleet Administration	Revenue
Mansfield District Council	37UF	0027700	Cromwell Group (Holdings) Ltd	0010177937	1,060.39	1159000314	21/07/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010178142	1,050.00	1159000414	21/07/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010174164	890.47	1159000414	28/04/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010174166	1,129.50	1159000414	28/04/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010176957	1,735.81	1159000414	30/06/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010175690	1,079.84	1159000414	26/05/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010175691	1,020.72	1159000414	26/05/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010178474	960.44	2165000320	28/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010179293	723.24	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010179299	1,047.42	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010176109	843.00	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010177574	1,831.37	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010174126	1,143.96	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010174334	522.44	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010174203	1,514.74	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010174892	988.87	2165000320	12/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010177200	1,422.72	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010173634	500.00	8004022257	14/04/2022	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010179434	610.00	2110000441	11/08/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010176132	655.00	2110000441	09/06/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010177776	655.00	2110000441	14/07/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010173631	547.75	2110000441	07/04/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010175403	892.50	2110000441	19/05/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0172000	CSG Ltd	0010179483	937.00	2160000304	11/08/2022	Equipment Repair/Maintenance	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010180245	4,010.50	2290000303	25/08/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010178426	4,010.50	2290000303	28/07/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010178427	4,010.50	2290000303	28/07/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010178428	4,010.50	2290000303	28/07/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010173839	3,685.50	2290000303	14/04/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010175116	629.81	4101000439	12/05/2022	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010175117	544.86	4101000439	12/05/2022	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010177259	544.86	4101000439	30/06/2022	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010178885	544.86	4101000439	28/07/2022	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0300500	Dash Information Systems Ltd	0010175119	879.00	4101000481	12/05/2022	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0772700	Dave Simpkin 4 D Tree Survey Ltd	0010179929	2,025.00	1415010388	18/08/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0550500	David Bowen Ltd T/A Autosmart	0010177099	1,500.00	1159000314	30/06/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0764300	Redacted	0020060504	500.00	2200000388	01/06/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0185600	Redacted	0010176853	1,000.00	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0185600	Redacted	0010176854	1,393.75	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0185600	Redacted	0010176220	2,127.50	8004012257	16/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0185600	Redacted	0010176000	1,580.00	8010002263	16/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010176679	1,000.00	1325000381	23/06/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010176680	1,250.00	1325000381	23/06/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010175607	1,000.00	1325000381	26/05/2022	Dog Warden Service	Dog Control Service	Revenue

Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010175608	950.00	1325000381	26/05/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010173888	530.09	1325000380	14/04/2022	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010180110	1,050.00	1325000381	25/08/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010180111	1,000.00	1325000381	25/08/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010178553	550.00	1325000381	28/07/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010178554	1,000.00	1325000381	28/07/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020063379	666.39	1250000201	28/06/2022	Fuel	Parks General	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020064492	793.09	1250000201	28/07/2022	Fuel	Parks General	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020064603	615.00	2110000491	16/08/2022	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020064489	1,905.00	1154000386	25/07/2022	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020063040	710.00	1154000386	24/06/2022	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020062648	1,940.00	2110000491	16/06/2022	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020061030	2,390.00	1154000386	25/05/2022	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020064177	2,238.00	2110000491	18/07/2022	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020058198	1,413.00	2110000491	16/05/2022	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020056929	2,355.00	2110000491	19/04/2022	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020056928	13,322.05	9240519999	19/04/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020056962	1,022.38	1718000573	29/04/2022	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020064176	10,512.38	9240519999	18/07/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020063393	1,206.64	1718000573	01/07/2022	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020061505	1,244.84	1718000573	30/05/2022	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020063026	9,352.60	9240519999	20/06/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020058203	5,983.29	9240519999	17/05/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020064602	9,063.55	9240519999	16/08/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020064499	1,161.99	1718000573	29/07/2022	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020064553	942.29	1152030433	01/08/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020061506	785.29	1152030433	31/05/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020063388	756.00	1152030433	01/07/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020056976	880.90	1152030433	03/05/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020058200	54,463.06	9240519999	16/05/2022	Gas/Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020058200	20,031.94	9240519999	16/05/2022	Gas/Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020056920	14,253.89	9240519999	14/04/2022	Gas/Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020056920	54,593.44	9240519999	14/04/2022	Gas/Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020064186	22,376.21	9240519999	19/07/2022	Gas/Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020064496	48,080.21	9240519999	28/07/2022	Gas/Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020063032	61,925.46	9240519999	21/06/2022	Gas/Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020063033	28,807.51	9240519999	21/06/2022	Gas/Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020064620	36,363.57	9240519999	22/08/2022	Gas/Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020064620	18,334.13	9240519999	22/08/2022	Gas/Electricity	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0742000	Decor8 Painting Services Limited	0010176831	1,210.00	4101000102	23/06/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010176865	2,637.89	1159000414	30/06/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010177089	2,995.00	1159000318	30/06/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010177348	907.52	1159000318	07/07/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010177353	646.32	1159000414	07/07/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010176512	5,593.63	1159000414	23/06/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010176265	-666.32	1159000318	16/06/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010175735	1,222.61	1159000318	26/05/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010175736	503.42	1159000318	26/05/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010174172	1,743.94	1159000388	28/04/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010174178	9,826.63	1159000388	28/04/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010174257	1,848.84	1159000318	28/04/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010179811	1,313.93	1159000318	18/08/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010179733	1,183.65	1159000318	18/08/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010179734	685.42	1159000318	18/08/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010179738	551.49	1159000318	18/08/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010179593	638.18	1159000318	11/08/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010179704	1,333.69	1159000318	18/08/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010179709	762.48	1159000318	18/08/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010179712	562.45	1159000318	18/08/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010179715	501.79	1159000318	18/08/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010178513	832.40	1159000318	28/07/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010178514	716.16	1159000318	28/07/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010178532	1,289.23	1159000318	28/07/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010178148	888.66	1159000318	21/07/2022	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010177918	2,602.25	1159000318	21/07/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0030100	Derby City Council	0010178802	3,000.00	1605000470	18/08/2022	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0030400	Derbyshire County Council	0010173850	2,200.00	1605000470	14/04/2022	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0128000	District Council's Network	0010174752	2,898.00	1710000470	12/05/2022	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0271300	DJ & M Bower Tarmac Surfacing Ltd	0010177517	2,085.00	8006352257	07/07/2022	Contractor Payments	S106 129 Newlands	Capital
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010177565	1,045.88	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010177566	835.48	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010177567	1,205.95	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010174531	985.95	2161000388	05/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010174532	1,092.48	2161000388	05/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010174544	970.48	2161000388	05/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010175197	992.45	2161000388	19/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010175198	884.56	2161000388	19/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010175199	887.84	2161000388	19/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010175200	835.45	2161000388	19/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010173522	965.90	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0408500	DLF Seeds Ltd	0020064518	757.60	1250000318	11/08/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0031700	Dobson UK LLP	0010178733	16,261.44	1250000388	28/07/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0031700	Dobson UK LLP	0010177112	16,261.44	1250000388	28/07/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010176320	2,043.29	8004012257	16/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0367800	Redacted	0020056886	1,295.00	4101000398	12/05/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020060498	2,035.00	4101000398	01/06/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020064189	1,517.00	4101000398	28/07/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020063261	1,591.00	4101000398	30/06/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020063260	1,406.00	4101000398	30/06/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020064187	1,961.00	4101000398	28/07/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020060497	2,516.00	4101000398	01/06/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020056884	1,591.00	4101000398	12/05/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0730900	Drainage Pumps & Plants Ltd	0010173688	880.00	1250060388	07/04/2022	Hired/Contracted Services	Parks Queensway Park	Revenue
Mansfield District Council	37UF	0730900	Drainage Pumps & Plants Ltd	0010175136	790.00	1250060388	12/05/2022	Hired/Contracted Services	Parks Queensway Park	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010180298	808.28	1100000388	25/08/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010179200	1,461.58	1100000388	04/08/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010179200	660.08	1105000388	04/08/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010179134	784.65	1100000388	04/08/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010176392	587.30	1100000388	16/06/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010176393	1,543.68	1100000388	16/06/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010176393	749.49	1105000388	16/06/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010175878	1,186.42	1100000388	01/06/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010175868	1,285.69	1100000388	01/06/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010176992	758.65	1100000388	30/06/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010177598	1,743.13	1100000388	28/07/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010177598	586.17	1105000388	28/07/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010177692	841.37	1100000388	28/07/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010174260	4,221.90	1100000388	28/04/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010174262	18,450.97	1100000388	28/04/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010174262	1,141.12	1110000388	28/04/2022	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010174262	1,819.91	1105000388	28/04/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010174268	1,657.53	1100000388	28/04/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010173983	755.70	1100000388	28/04/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010173983	585.39	1105000388	28/04/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010174622	2,264.14	1100000388	05/05/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010174928	1,907.19	1100000388	12/05/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010174928	552.10	1105000388	12/05/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0207900	Easi Dec Access Systems Ltd	0010177201	2,768.50	2160000058	30/06/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010173664	1,570.00	1420000470	14/04/2022	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010173811	3,395.00	8004012257	07/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010175938	4,231.00	8010002263	16/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0369300	Ecotricity	0010178246	953.68	2600120133	21/07/2022	Electricity	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010178256	727.12	2110000135	21/07/2022	Gas	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010175864	21,583.65	2600120133	01/06/2022	Electricity	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010175865	10,000.59	2600120135	01/06/2022	Gas	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010175704	6,836.30	2160000439	26/05/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0113600	EDF Energy	0010175582	603.89	2120000133	26/05/2022	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0113600	EDF Energy	0010178455	586.63	2120000133	21/07/2022	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue

Mansfield District Council	37UF	0113600	EDF Energy	0010179698	650.32	2120000133	25/08/2022	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0034100	EDF Energy	0010180097	1,156.03	2120000133	25/08/2022	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0754000	Edit Easy	0010177604	1,043.52	1431030466	07/07/2022	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010176553	745.28	2161000318	23/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010178984	764.56	2161000318	04/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010179303	6,572.75	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010180211	2,415.45	2165000320	25/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010180212	2,273.77	2165000320	25/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010173495	1,129.80	2165000320	07/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010173497	650.10	2165000320	07/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010179769	5,551.36	2165000320	18/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010177575	1,860.00	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010177576	644.68	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010178310	1,701.93	2165000320	21/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010178476	669.62	2165000320	28/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010179485	3,493.88	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010176554	2,824.36	2165000320	23/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010176556	1,298.42	2165000320	23/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010174204	2,178.86	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010174207	2,070.36	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010174128	7,203.41	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010178306	3,100.00	2165000320	21/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010178308	5,553.29	2165000320	21/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010176919	8,702.94	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010177022	5,206.69	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010176110	1,633.77	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010176093	960.19	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010174998	1,485.62	2165000320	12/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010175000	4,488.37	2165000320	12/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0714700	Redacted	0010174635	720.00	1711000056	05/05/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0573100	Ellesmere Playground Products Ltd	0010178438	600.00	1250000388	21/07/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0169400	EMEC Ecology	0010180031	1,075.35	4101000102	25/08/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0669400	Enforcement Bailiffs Ltd	0010179592	2,375.00	1326000491	18/08/2022	External Legal Expenses	Removal of Travellers	Revenue
Mansfield District Council	37UF	0759400	Enginus Ltd	0010177065	32,954.60	1234030102	30/06/2022	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010175381	634.74	1355000414	26/05/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010178433	1,182.19	1355000414	28/07/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0131100	Environment Agency	0010174420	2,731.25	1355000388	28/04/2022	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0173700	Envrontec Ltd	0010179310	625.00	2160000412	11/08/2022	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0173700	Envrontec Ltd	0010180290	1,275.00	8004132257	25/08/2022	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council	37UF	0001000	EON	0010175357	612.81	2110000135	09/06/2022	Gas	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0717400	Eon Next Energy Ltd	0010176479	600.50	1460670133	16/06/2022	Electricity	C/Dev 8 Regent Street	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010176559	1,166.00	2161000388	23/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010176560	630.00	2161000388	23/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010176469	2,600.00	2170180388	16/06/2022	Hired/Contracted Services	D Htg Beech Court Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010176850	3,453.31	2170150130	30/06/2022	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010177521	2,600.00	2170180134	07/07/2022	Elyo Fixed Charges	D Htg Beech Court Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010175434	2,981.64	2170150130	26/05/2022	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010175379	2,862.56	2170150130	26/05/2022	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010174704	2,810.17	2170150130	05/05/2022	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010173870	3,250.00	2170180388	14/04/2022	Hired/Contracted Services	D Htg Beech Court Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010173871	2,600.00	2170180388	14/04/2022	Hired/Contracted Services	D Htg Beech Court Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010180215	2,600.00	2170180388	25/08/2022	Hired/Contracted Services	D Htg Beech Court Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010180216	2,600.00	2170180388	25/08/2022	Hired/Contracted Services	D Htg Beech Court Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010174680	2,999.31	2170150134	05/05/2022	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010175103	2,999.31	2170150134	12/05/2022	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010177502	2,999.31	2170150134	07/07/2022	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010179585	2,999.31	2170150134	11/08/2022	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010176035	990.00	8004022257	09/06/2022	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010176674	900.00	8004022257	23/06/2022	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010177163	2,600.00	8004022257	30/06/2022	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0036300	ESPO	0010180217	970.00	2220000303	25/08/2022	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0721000	European Asbestos Services Ltd	0010179148	832.30	2160000412	11/08/2022	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0721000	European Asbestos Services Ltd	0010176064	2,032.30	2164000388	09/06/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0721000	European Asbestos Services Ltd	0010176065	2,739.10	2164000388	09/06/2022	Hired/Contracted Services	Repairs/Voids	Revenue

Mansfield District Council	37UF	0691500	Eurosafe Solutions Limited	0010176028	869.00	1460180102	09/06/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0691500	Eurosafe Solutions Limited	0010177412	2,206.00	1460180102	07/07/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0691500	Eurosafe Solutions Limited	0010177413	3,251.00	2120000102	07/07/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0521200	Eversheds Sutherland (International) LLP	0010179645	1,250.00	1410000491	18/08/2022	External Legal Expenses	Development Management	Revenue
Mansfield District Council	37UF	0037400	Evolution Automatic Doors Ltd	0010176742	1,175.00	1510080102	23/06/2022	Repair/Maintenance Buildings	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010174091	639.45	2110000104	05/05/2022	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010157177	588.00	2110000104	30/06/2022	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010179442	546.40	2110000104	11/08/2022	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010174666	1,214.40	1510000302	05/05/2022	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0767400	First Flooring Specialists (Notts) Ltd	0010178986	1,815.00	2161000388	04/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0767400	First Flooring Specialists (Notts) Ltd	0010178971	1,660.60	2161000388	04/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0533800	Flowbird	0010175867	569.00	1510000302	01/06/2022	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0593500	FMG Consulting Ltd	0010176662	3,995.00	1234030102	23/06/2022	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010176789	767.01	2160000041	23/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010176790	767.01	2160000041	23/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010176465	725.55	2160000041	16/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010176466	621.90	2160000041	16/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010176468	684.09	2160000041	16/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010175803	767.01	2160000041	26/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010175805	767.01	2160000041	26/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010175966	767.01	2160000041	01/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010175968	663.36	2160000041	01/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010175969	767.01	2160000041	01/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010177496	767.01	2160000041	07/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010177497	767.01	2160000041	07/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010177875	632.27	2160000041	14/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010177876	632.27	2160000041	14/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010177821	767.01	2160000041	14/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010177819	663.36	2160000041	14/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010177251	767.01	2160000041	30/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010177254	767.01	2160000041	30/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010177256	621.90	2160000041	30/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010177224	653.00	2160000041	30/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010174744	601.17	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010174690	767.01	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010174692	767.01	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010174693	767.01	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010174685	663.36	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010174687	663.36	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010174912	663.36	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010174922	767.01	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010174927	725.55	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010174746	601.17	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010174747	601.17	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010175166	601.17	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010175168	601.17	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010173953	758.50	2160000041	21/04/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010173954	758.50	2160000041	21/04/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010173955	758.50	2160000041	21/04/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178875	663.36	2160000041	28/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178876	663.36	2160000041	28/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178880	767.01	2160000041	28/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178881	767.01	2160000041	28/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178882	767.01	2160000041	28/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178534	767.01	2160000041	28/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178535	767.01	2160000041	28/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178536	767.01	2160000041	28/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178537	767.01	2160000041	28/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178538	767.01	2160000041	28/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178539	767.01	2160000041	28/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178459	601.17	2160000041	21/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178400	767.01	2160000041	21/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178391	767.01	2160000041	21/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178392	767.01	2160000041	21/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010178397	767.01	2160000041	21/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010179578	767.01	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010179580	767.01	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010179582	663.36	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010179583	767.01	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010179584	601.17	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010179741	767.01	2160000041	18/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010179743	767.01	2160000041	18/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010179744	767.01	2160000041	18/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010179746	663.36	2160000041	18/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010179747	663.36	2160000041	18/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010179460	1,325.00	1250000388	18/08/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010171085	600.00	1250460388	21/04/2022	Hired/Contracted Services	Parks The Carr LNR	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010171088	1,370.00	1250000388	21/04/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010173843	3,600.00	8004042252	14/04/2022	Internal Fees	Special Projects	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010173844	500.00	8004042252	14/04/2022	Internal Fees	Special Projects	Capital
Mansfield District Council	37UF	0334600	Freeths LLP	0010176837	1,923.10	1467040491	23/06/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010176838	2,545.20	1467040491	23/06/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010176845	5,000.00	1154000491	23/06/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010176019	7,041.50	1467040491	09/06/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010176020	2,264.00	1467040491	09/06/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010176021	10,666.02	1467040491	09/06/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010176022	2,092.30	1467040491	09/06/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010176023	3,451.40	1467040491	09/06/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010176210	3,000.00	1467040491	23/06/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010177989	1,577.80	1467040491	14/07/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010177990	3,513.60	1467040491	14/07/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010178837	2,035.00	1467040491	04/08/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010179587	1,400.00	8059022253	25/08/2022	External Legal Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0720700	Function Central Ltd	0010177804	500.00	1437010388	14/07/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0720700	Function Central Ltd	0010179589	1,000.00	1437010388	11/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0720700	Function Central Ltd	0010179135	1,000.00	1437010388	04/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010178021	1,740.00	2161000388	14/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0470900	G2	0010178394	2,480.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010178845	2,140.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010179216	2,000.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010179494	5,040.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010179495	1,008.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010179750	1,424.45	8010002263	18/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010179635	2,160.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010179620	1,036.00	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010180054	1,409.15	8010002263	25/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010180055	1,415.45	8010002263	25/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0020064566	-700.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0020064566	-2,072.03	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0020064569	-2,072.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010173709	1,412.75	8010002251	14/04/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010173842	1,410.05	8010002251	14/04/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010174885	1,143.15	8010002251	12/05/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010175174	1,339.50	8010002251	19/05/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010175298	1,070.46	8010002251	19/05/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010176224	2,154.17	8010002251	16/06/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010179510	2,818.37	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0020064566	-2,154.17	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0020064569	-2,154.17	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010178800	1,406.00	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010179004	1,424.52	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010179005	1,406.00	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010179248	1,406.00	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010179249	766.19	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010179252	1,411.92	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010176325	2,154.17	8010002251	16/06/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010176331	2,154.17	8010002251	16/06/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010176656	1,383.35	8010002251	23/06/2022	Capital Salaries	Disabled Facilities Grant	Capital

Mansfield District Council	37UF	0470900	G2	0010177730	669.95	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010177988	1,368.00	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010178799	2,546.00	8010002251	11/08/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010176216	2,072.00	2160000041	16/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176327	700.00	2160000041	16/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176328	2,072.00	2160000041	16/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176332	700.00	2160000041	16/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176333	2,072.00	2160000041	16/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176794	3,040.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176775	1,760.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176657	1,180.76	2160000041	23/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176658	1,406.00	2160000041	23/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010175964	1,157.52	2160000041	01/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010175965	1,820.00	2160000041	01/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010175951	1,159.76	2160000041	01/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010175953	1,008.00	2160000041	01/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010175954	2,380.00	2160000041	01/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010175751	1,237.50	1162000041	26/05/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010176921	8,112.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176811	952.00	2160000041	23/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176812	1,395.83	2160000041	23/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176809	1,036.00	2160000041	23/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010176882	1,406.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010177829	2,072.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010177830	3,860.00	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010173276	1,237.50	1162000041	07/04/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010173956	1,780.00	2160000041	28/04/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010173882	1,820.00	2160000041	28/04/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010174351	1,940.00	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010174399	990.00	1162000041	05/05/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010174436	990.00	1162000041	28/04/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010175177	3,260.00	2160000041	26/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010175180	1,240.00	2160000041	26/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010175218	812.00	2160000041	19/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010175219	926.52	2160000041	19/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010175501	1,036.00	2160000041	26/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010175502	1,162.28	2160000041	26/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010174770	1,138.50	1162000041	12/05/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010174824	896.00	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010174825	1,124.48	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010174527	812.00	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010174528	891.52	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0010173917	500.00	1153080061	14/04/2022	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0010177785	7,200.00	2160000058	21/07/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0010175887	4,250.00	1153080061	01/06/2022	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020055279	957.80	2160000058	28/04/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010179234	683.07	1460240102	11/08/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010176015	683.07	1460240102	09/06/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010175442	683.07	1460240102	19/05/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010175172	683.07	1460240102	19/05/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0591300	Giant Precision Ltd	0010175948	3,246.00	1153000437	09/06/2022	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010174134	1,961.74	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010175907	7,523.52	2165000320	01/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010176561	1,636.91	2165000320	23/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010178313	2,257.10	2165000320	21/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010180219	1,453.77	2165000320	25/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0030200	Glory Global Solutions (Int) Ltd	0010175994	850.00	1174000388	01/06/2022	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0768900	Governance Training and Consultancy Ltd	0010178494	975.00	1700000058	28/07/2022	Training Expenses Staff	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010173072	9,000.00	1105000437	07/04/2022	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0044500	Gradko International Ltd	0010173790	820.80	1317000376	28/04/2022	Chemical Examinations	Environmental Protection	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010178186	937.50	1360000318	21/07/2022	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010178186	987.50	1360000318	21/07/2022	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0522500	Graitec Limited	0010176683	4,520.00	1162000437	23/06/2022	Systems Software	Design Services	Revenue
Mansfield District Council	37UF	0266100	Granart Ltd	0010174941	7,360.00	4101000503	12/05/2022	Memorials	Crematorium	Revenue

Mansfield District Council	37UF	0266100	Granart Ltd	0010174942	3,660.00	4101000503	12/05/2022	Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0667400	Granby Partners Limited T/A GPL	0010174939	15,265.16	1451010388	12/05/2022	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0000000552	1,831.32	2200000388	24/06/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0000000554	3,408.00	2200000388	24/06/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0000000557	982.54	2200000388	24/06/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0000000561	684.20	2200000388	24/06/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010144632	-1,831.32	2200000388	24/06/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010144645	-684.20	2200000388	24/06/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010144650	-3,408.00	2200000388	24/06/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Guardian24 Limited	0010144652	-982.54	2200000388	24/06/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0000000539	840.00	1159000222	24/06/2022	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0424400	Gullivers Truck Hire Ltd	0010122647	-840.00	1159000222	24/06/2022	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010173807	1,000.00	1251000388	14/04/2022	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010177518	660.00	1250000388	07/07/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010176993	2,131.00	4101000102	30/06/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010175971	943.20	1210000102	09/06/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010174451	4,130.00	1410000470	05/05/2022	Subscriptions	Development Management	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010174354	1,166.72	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010174358	1,637.72	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010174365	1,166.72	2160000041	05/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010173961	1,904.87	2160000041	28/04/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010173962	696.91	2160000041	28/04/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010173972	1,458.40	2160000041	28/04/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010175157	1,509.96	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010175158	1,166.72	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010175450	1,811.94	2160000041	26/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010175452	1,458.40	2160000041	26/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010174908	1,428.65	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010174909	1,695.79	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010174910	1,458.40	2160000041	12/05/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010176799	1,458.40	2160000041	30/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010176800	1,672.56	2160000041	30/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010176305	1,068.58	2160000041	23/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010176166	1,858.40	2160000041	09/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010176171	1,753.87	2160000041	09/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010176172	1,458.40	2160000041	09/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010176174	1,458.40	2160000041	09/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010177168	1,458.40	2160000041	30/06/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010177510	1,719.02	2160000041	07/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010177857	1,458.40	2160000041	14/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010177682	1,417.03	2160000041	14/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010178403	1,458.40	2160000041	21/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010178404	1,440.26	2160000041	21/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010179630	1,458.40	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010179631	1,777.10	2160000041	11/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010176701	680.00	1361000388	30/06/2022	Hired/Contracted Services	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010175009	600.00	1510000388	12/05/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010171428	800.00	1510000388	28/04/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0703600	Redacted	0010172385	840.00	8010002263	28/04/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0703600	Redacted	0010176836	1,580.00	8010002263	23/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010174378	590.12	2161000318	28/04/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010179087	732.15	2161000318	04/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0407300	Historical Promotions	0010176681	795.00	1437010388	30/06/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010178913	795.00	2160000407	04/08/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010178914	810.00	2160000407	04/08/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010178023	700.00	2160000407	14/07/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010178024	1,210.00	2160000407	14/07/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010179770	1,010.00	2160000407	18/08/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010179771	1,210.00	2160000407	18/08/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010179772	900.00	2160000407	18/08/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010174256	1,060.00	2161000407	28/04/2022	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010174037	1,060.00	2160000407	21/04/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010174039	700.00	2160000407	21/04/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010175503	1,210.00	2160000407	26/05/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010176924	1,545.00	2160000407	30/06/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010177293	500.00	2160000407	07/07/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010177294	1,060.00	2161000407	07/07/2022	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010177295	680.00	2161000407	07/07/2022	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010176408	710.00	2160000407	16/06/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010176077	890.00	2161000407	09/06/2022	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0049500	Housemark Ltd	0010176130	10,045.00	2150000470	09/06/2022	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0226400	Howarth Timber Ltd	0010176161	597.26	1300000318	09/06/2022	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0767900	Hydrajaws Limited	0010178431	1,957.10	1242000318	28/07/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010176852	520.00	8004042257	14/07/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010175387	600.00	8004042257	19/05/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0051800	ICCM	0010178115	565.00	4101000058	21/07/2022	Training Expenses Staff	Crematorium	Revenue
Mansfield District Council	37UF	0296900	Ideagen Gael Ltd	0010173361	3,835.50	1151000437	07/04/2022	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010177488	598.15	1242000318	07/07/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010175849	4,200.00	1242000318	01/06/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010174542	2,700.00	1121000507	05/05/2022	Other Expenses General	Elections	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010179199	500.00	1120000437	25/08/2022	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010173781	13,696.20	1163000388	14/04/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010174624	13,334.40	1163000388	05/05/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010176201	13,514.73	1163000388	16/06/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010177524	12,459.96	1163000388	07/07/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010179227	14,644.36	1163000388	11/08/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010173971	3,250.00	1110000388	21/04/2022	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010174304	1,675.00	1110000388	28/04/2022	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010176470	670.00	1110000388	16/06/2022	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010180053	627.15	1350000041	25/08/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010179748	627.15	1350000041	25/08/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010179007	500.00	1350000041	11/08/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010179019	508.50	1350000041	11/08/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010178183	627.15	1350000041	21/07/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010176705	627.15	1350000041	23/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010175827	1,339.05	1350000041	09/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010175829	1,228.88	1350000041	09/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010175998	1,059.38	1350000041	09/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010177605	627.15	1350000041	07/07/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010177789	627.15	1350000041	14/07/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010176881	627.15	1350000041	30/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010174502	1,262.78	1350000041	05/05/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010174504	1,017.00	1350000041	05/05/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010174506	1,254.30	1350000041	05/05/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010174644	1,245.83	1350000041	26/05/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010174990	1,110.23	1350000041	12/05/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010175597	1,245.83	1350000041	09/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010175599	1,000.06	1350000041	09/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0114600	Insight Direct (UK) Ltd	0010174944	561.68	1152030437	26/05/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct (UK) Ltd	0010173251	2,495.37	1152030438	14/04/2022	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct (UK) Ltd	0010176673	632.99	1152060424	30/06/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0353700	J Barsby Electrical Ltd	0010177100	634.00	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0353700	J Barsby Electrical Ltd	0010175624	634.00	2161000388	26/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0000000570	-5,475.75	8004012257	04/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0010179097	5,475.75	8004012257	04/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0563500	J M Hill Building Services Ltd	0020064508	5,475.75	8004012257	04/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0761500	J Mallinson Ormskirk Ltd trading as ALS	0010177625	1,550.00	1250270388	07/07/2022	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0277100	J Tomlinson Ltd	0010177616	6,104.76	8004122257	07/07/2022	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010177240	8,265.64	8004152257	30/06/2022	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010177263	1,545.35	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010177264	881.76	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010177265	2,383.60	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010177266	1,841.20	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010177267	715.18	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010177268	1,268.04	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010176563	985.20	2161000388	23/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010176564	1,796.84	2161000388	23/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010176565	1,235.60	2161000388	23/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0019900	Jackson Buildbase	0010173864	991.80	2165000320	14/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010179144	1,126.60	1154000001	11/08/2022	Agency Staff	Legal Services	Revenue
Mansfield District Council	37UF	0723000	Redacted	0010173245	728.95	1431040466	28/04/2022	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0221500	Jet Joiners Supplies Ltd	0010174410	847.22	1435000318	28/04/2022	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010174280	679.97	2161000318	28/04/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010176094	845.20	2161000318	09/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010177216	655.39	2161000318	30/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010177433	895.00	2161000318	07/07/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010179504	583.71	2161000318	11/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010177073	1,955.52	1152030437	07/07/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010177073	879.12	1437000437	07/07/2022	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010177073	613.92	1162000437	07/07/2022	Systems Software	Design Services	Revenue
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010179960	10,000.00	8010002263	18/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010179961	3,406.56	8010002263	18/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010180259	3,750.00	8004012257	25/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010178414	6,177.00	8004012257	21/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010178415	7,304.00	8010002263	04/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010178416	2,340.00	8004012257	21/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010173665	4,868.50	8004012257	07/04/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0141400	Johnson Controls	0010174099	893.00	1163000102	28/04/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0141400	Johnson Controls	0010178106	893.00	1163000102	21/07/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010173503	1,260.00	2165000320	07/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010179328	2,487.30	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010179329	1,197.30	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010174216	1,090.80	2165000320	28/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010176111	2,416.80	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010176112	1,122.60	2165000320	09/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0772900	Redacted	0010179895	750.00	1437010388	18/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179330	1,259.52	2161000318	11/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179377	624.00	2161000318	11/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179788	514.00	2161000318	18/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179797	2,322.36	2160000318	18/08/2022	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010178477	1,307.77	2161000318	28/07/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010178482	880.00	2161000318	28/07/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010178051	793.46	2161000318	14/07/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010178059	569.64	2161000318	14/07/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010178923	1,336.24	2161000318	04/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179006	3,038.40	2165000320	04/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179008	1,000.00	2165000320	04/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179059	2,287.68	2165000320	04/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179060	1,065.12	2165000320	04/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010173545	684.80	2165000320	14/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179794	1,061.60	2165000320	18/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179798	2,212.80	2165000320	18/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179801	968.00	2165000320	18/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179803	790.56	2165000320	18/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179331	3,038.40	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179333	952.60	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179363	553.54	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010179370	898.48	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010178327	1,644.30	2165000320	21/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010178478	616.80	2165000320	28/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010178721	1,143.42	2165000320	28/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010177724	859.00	2160000312	14/07/2022	Light Plant and Tools Acq'n	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010178932	1,397.66	2165000320	04/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010177581	600.00	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010177582	628.16	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010177583	2,064.48	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010177322	1,144.20	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010177324	1,320.40	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010177325	509.97	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010177392	1,636.86	2165000320	07/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010178063	792.00	2165000320	21/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010178050	2,887.20	2165000320	14/07/2022	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0105600	Knight Building Products	0010176086	581.83	2161000318	16/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0103700	LAVAT Consulting Ltd	0010173675	2,050.00	1175010470	14/04/2022	Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0056800	LBS Worldwide Ltd	0010173942	1,915.20	1250000318	28/04/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0056800	LBS Worldwide Ltd	0010173942	528.30	1174000318	28/04/2022	Materials Purchases	Town Centre Operations	Revenue
Mansfield District Council	37UF	0772500	Leaders Plus	0010178399	500.00	1711000056	21/07/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010173919	4,250.00	1711000056	14/04/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010173902	2,125.00	1153070061	14/04/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010173904	5,350.00	1153070061	14/04/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010173584	750.00	1153070061	07/04/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010173585	1,500.00	1711000056	07/04/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010176036	2,765.00	1711000056	09/06/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010176036	1,382.50	1153070061	09/06/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010176741	10,700.00	1711000056	23/06/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0730500	LeisureBench Ltd	0010176736	1,749.30	4101000518	23/06/2022	Temporary Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0265700	Link Asset Services	0010173707	10,750.00	1719050573	14/04/2022	Third Party Payments	DME Sector Holdings Commission	Revenue
Mansfield District Council	37UF	0764100	Little Princess Parties	0010180310	2,500.00	1431020388	25/08/2022	Hired/Contracted Services	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0683000	LNRS Data Services Ltd	0010175193	821.00	1153030574	19/05/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0683000	LNRS Data Services Ltd	0010175193	821.00	1153000053	19/05/2022	Professional Subscriptions	Human Resources	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0020056995	10,548.75	1700000471	09/05/2022	Subscriptions ADC	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010174508	545.00	1150000450	26/05/2022	Conference Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010179735	5,222.00	1159000332	18/08/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010177948	5,473.75	1159000332	21/07/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010175339	4,326.75	1159000332	19/05/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010174431	2,611.00	1159000332	05/05/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010176905	2,972.25	1159000332	30/06/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0185800	Logistics UK	0010176516	558.25	1159000318	23/06/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0185800	Logistics UK	0010176260	1,236.50	1159000314	16/06/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0185800	Logistics UK	0010179139	1,020.30	1159000320	04/08/2022	Materials Stores	Fleet Administration	Revenue
Mansfield District Council	37UF	0185800	Logistics UK	0010180153	612.85	1159000312	25/08/2022	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0592000	London Borough of Lambeth	0010177243	13,000.00	8059022254	30/06/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0041900	M G Window Cleaning	0010180200	750.00	2110000108	25/08/2022	Repair/Maintenance Window Clng	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0041900	M G Window Cleaning	0010179052	750.00	2110000108	11/08/2022	Repair/Maintenance Window Clng	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0041900	M G Window Cleaning	0010175978	750.00	2110000108	09/06/2022	Repair/Maintenance Window Clng	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0041900	M G Window Cleaning	0010177736	750.00	2110000108	14/07/2022	Repair/Maintenance Window Clng	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0041900	M G Window Cleaning	0010174679	750.00	2110000108	12/05/2022	Repair/Maintenance Window Clng	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0041900	M G Window Cleaning	0010174681	750.00	2110000108	12/05/2022	Repair/Maintenance Window Clng	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010174889	823.99	1175010041	12/05/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010175100	3,269.25	1175010041	12/05/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010175101	3,269.25	1175010041	12/05/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010175112	645.83	1175010041	12/05/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010173571	5,821.56	1175010041	07/04/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010173719	785.25	1175010041	07/04/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010173719	628.20	1175010041	07/04/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010174050	628.20	1175010041	21/04/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010173974	3,234.20	1175010041	21/04/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010177758	3,269.25	1175010041	14/07/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010177759	3,269.25	1175010041	14/07/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010177792	668.10	1175010041	14/07/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010177395	818.42	1175010041	14/07/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010177041	3,269.25	1175010041	30/06/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010177042	1,961.55	1175010041	30/06/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010175976	823.99	1175010041	01/06/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010176357	3,269.25	1175010041	16/06/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010176358	3,269.25	1175010041	16/06/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010176752	3,269.25	1175010041	23/06/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010176753	3,269.25	1175010041	23/06/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010179024	675.77	1175010041	04/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010179025	668.10	1175010041	04/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010178726	2,615.40	1175010041	04/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010178727	2,615.40	1175010041	04/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010178076	668.10	1175010041	21/07/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010178485	3,269.25	1175010041	04/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010178486	2,615.40	1175010041	04/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010180291	1,663.41	1175010041	25/08/2022	Agency Staff	Financial Services	Revenue

Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010180292	3,269.25	1175010041	25/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010180293	2,615.40	1175010041	25/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010180294	1,663.41	1175010041	25/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010180295	2,615.40	1175010041	25/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010179951	1,332.22	1175010041	25/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010179952	3,269.25	1175010041	25/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010179953	3,269.25	1175010041	25/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010179954	1,663.41	1175010041	25/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010179955	675.80	1175010041	18/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010179956	799.77	1175010041	18/08/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0078800	Magnet Ltd	0010179823	792.84	8004052258	18/08/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010179827	951.80	8004052258	18/08/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010179829	921.80	8004052258	18/08/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010179830	778.87	8004052258	18/08/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010179831	1,028.35	8004052258	18/08/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010178333	899.14	8004052258	21/07/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010178336	698.03	8004052258	21/07/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010178337	705.59	8004052258	21/07/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010178338	918.37	8004052258	21/07/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010178073	890.31	8004052258	21/07/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010179162	749.83	8004052258	11/08/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010175933	926.20	8004052258	01/06/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010175852	821.49	8004052258	01/06/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010176949	942.23	8004052258	30/06/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010176950	544.07	8004052258	30/06/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010176951	901.03	8004052258	30/06/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010177128	930.74	8004052258	30/06/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010177326	1,041.23	8004052258	07/07/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010177328	970.61	8004052258	07/07/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010177330	990.36	8004052258	07/07/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010177591	693.90	8004052258	07/07/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010177592	654.11	8004052258	07/07/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010174300	776.07	8004052258	28/04/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010174393	694.52	8004052258	28/04/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010175020	929.89	8004052258	12/05/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010174738	830.35	8004052258	05/05/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010174739	929.95	8004052258	05/05/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010174740	1,045.63	8004052258	05/05/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010174741	761.91	8004052258	05/05/2022	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0060600	Mansfield 2020	0010176737	750.00	1437000429	23/06/2022	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010176037	550.00	1437010429	09/06/2022	Marketing	Events	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010174783	3,000.00	1437000429	12/05/2022	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010179222	870.00	1437000370	11/08/2022	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010179447	500.00	1437010388	11/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010179447	500.00	1437010388	11/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0118600	Mansfield Blinds Ltd	0010178955	860.00	1160000102	11/08/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0118600	Mansfield Blinds Ltd	0010174847	3,100.00	1200000102	12/05/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020060785	13,825.00	1130000462	01/06/2022	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020060784	3,375.00	1130000464	01/06/2022	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010178465	1,082.13	1220020385	21/07/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010174445	46,438.60	1220040573	28/04/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010173986	38,130.68	1220040573	28/04/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010173931	5,429.42	1220020385	21/04/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010175798	8,580.30	1220020385	26/05/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010177075	1,843.79	1221030388	30/06/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0130000	Mansfield Fire & Safety Management Ltd	0010176386	1,252.00	1460850102	16/06/2022	Repair/Maintenance Buildings	C/Dev MW Strn Gateway LL Resp.	Revenue
Mansfield District Council	37UF	0540100	Redacted	0010176391	1,688.50	1250120388	16/06/2022	Hired/Contracted Services	Parks Bull Farm	Revenue
Mansfield District Council	37UF	0133300	Marwood Electrical Company Ltd	0010177509	1,372.72	1349000318	14/07/2022	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0133300	Marwood Electrical Company Ltd	0010176695	2,739.80	1349000318	07/07/2022	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0133300	Marwood Electrical Company Ltd	0010174029	1,488.70	1349000318	21/04/2022	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010173996	1,275.00	1410000041	21/04/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010173997	1,881.76	1410000041	21/04/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010173998	1,083.94	1410000041	21/04/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0425300	Match Tech Group Plc	0010173926	1,275.00	1410000041	14/04/2022	Agency Staff	Development Management	Revenue

Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010178072	20,628.95	8010002263	21/07/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010178401	6,990.00	8004012257	21/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010178405	4,285.13	8004012257	28/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010178407	1,662.80	8004012257	11/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010178408	1,632.03	8004012257	28/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177922	10,000.00	8004062257	14/07/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010173916	2,373.28	8004022257	14/04/2022	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177801	40,044.18	8010002263	14/07/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177803	3,719.17	8004012257	14/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177793	20,678.95	8010002263	14/07/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177659	3,732.43	8010002263	11/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177670	6,362.17	8004012257	14/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177671	7,569.49	8004012257	21/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177398	793.02	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177617	1,715.30	8004012257	14/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177613	4,210.06	8004012257	14/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177615	3,239.00	8004012257	21/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177608	3,453.55	8004012257	28/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177619	3,805.79	8004012257	07/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177621	552.50	2161000388	14/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010177622	3,943.90	8004012257	21/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175924	7,747.71	8010002263	01/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175941	1,924.80	8004012257	01/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175942	9,271.78	8010002263	16/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175943	4,771.21	8010002263	28/07/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175945	1,526.77	8004012257	16/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175946	4,672.81	8004012257	16/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010176185	7,961.19	8010002263	16/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010176197	-7,961.19	8010002263	16/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175139	3,927.67	8004012257	19/05/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175141	1,569.33	8004012257	30/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175143	4,136.66	8004012257	28/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175146	3,575.15	8004012257	16/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175147	5,764.82	8010002263	16/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175641	1,985.63	2161000388	26/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010175642	1,819.79	2161000388	26/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010174930	3,307.96	8004012257	19/05/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010174931	4,073.33	8010002263	12/05/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010174932	3,935.95	8004012257	19/05/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010174933	3,433.43	8004012257	30/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010174934	3,167.13	8004012257	12/05/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010174935	4,564.74	8004012257	19/05/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010174936	2,987.64	8004012257	12/05/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010174937	1,304.78	8010002263	12/05/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010174698	2,158.91	8004052257	05/05/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010170955	4,396.31	8010002263	30/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010172325	6,657.73	8004012257	07/05/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010172327	5,484.03	8010002263	12/04/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0000000567	-20,678.95	8010002263	14/07/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0000000532	7,961.19	8010002263	16/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010171182	3,769.47	8010002263	07/04/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010171185	4,733.19	8004012257	07/04/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010171187	4,309.18	8010002263	07/04/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010171188	4,955.63	8004012257	07/04/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010171192	2,891.61	8004012257	12/05/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010171194	4,188.61	8004012257	07/04/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010174609	874.50	4101000124	05/05/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010174610	594.50	4101000124	05/05/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010174611	680.38	4101000124	05/05/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010175367	1,424.62	4101000124	19/05/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010175089	3,340.88	4101000124	19/05/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010179847	1,015.78	4101000124	18/08/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010179849	2,408.38	4101000124	18/08/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010179236	10,499.00	1710000415	11/08/2022	External Audit Fees	Corporate Management	Revenue

Mansfield District Council	37UF	0564200	Mazars LLP	0010174784	10,499.00	1710000415	12/05/2022	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010175783	3,350.00	1710000415	26/05/2022	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010173488	1,716.90	1510000388	14/04/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010178181	1,716.90	1510000388	21/07/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010178345	2,540.16	2161000388	21/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010178350	714.26	2161000388	21/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010178088	1,127.79	2161000388	21/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010179078	2,123.06	2161000388	04/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010179384	2,145.96	2161000388	11/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010179394	534.30	2161000388	11/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010173646	1,552.09	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010174357	2,219.87	2161000388	28/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010174592	833.46	2161000388	05/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010174669	1,076.10	2161000388	05/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010174670	1,169.72	2161000388	05/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010176190	1,175.40	2161000388	09/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010177743	584.71	2161000388	14/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010177132	1,843.71	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0559300	Midland Energy Ratings	0010175850	575.00	1450020102	09/06/2022	Repair/Maintenance Buildings	Langford Road BIU	Revenue
Mansfield District Council	37UF	0559300	Midland Energy Ratings	0010177921	675.00	1462350102	28/07/2022	Repair/Maintenance Buildings	I/Dev Units1/12 Highfield Way	Revenue
Mansfield District Council	37UF	0699600	Midlands Garage Equipment ltd	0010178152	750.00	1159000388	21/07/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0699600	Midlands Garage Equipment ltd	0010179721	768.45	1159000388	18/08/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010174608	1,750.00	1160000124	05/05/2022	Repair/Mce Fixed Plant General	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0374500	Redacted	0020056992	2,733.31	1154000491	13/05/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010180201	4,101.95	1159000414	25/08/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010178517	625.00	1159000318	28/07/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010180020	753.19	1250000318	25/08/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010175034	966.95	1250000318	12/05/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010174480	634.82	1250000318	05/05/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010177498	759.71	1250000318	07/07/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010177503	713.26	1250000318	07/07/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0747700	Monsoon Foods (Mansfield) Limited	0010179179	2,474.99	1431040466	04/08/2022	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0652100	Moran Structural Consultants	0010174804	1,200.00	1250070388	05/05/2022	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0757800	More Leisure Community Trust	0010177173	7,352.10	1220020385	30/06/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0757800	More Leisure Community Trust	0010177080	2,230.38	1221030388	30/06/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0757800	More Leisure Community Trust	0010177248	22,993.47	1220040573	25/08/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0757800	More Leisure Community Trust	0010175772	2,408.38	1221030388	26/05/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0757800	More Leisure Community Trust	0010178126	22,993.47	1220040573	25/08/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0757800	More Leisure Community Trust	0010178129	6,546.30	1220020385	21/07/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0757800	More Leisure Community Trust	0010179619	2,879.50	1220020385	11/08/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0757800	More Leisure Community Trust	0010179603	2,161.98	1221030388	11/08/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010173270	648.00	1100000041	07/04/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010173271	1,054.65	1100000041	21/04/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010173444	949.32	1100000041	07/04/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010173446	648.00	1100000041	07/04/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010173689	848.56	1100000041	07/04/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010173690	756.00	1100000041	07/04/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010177700	1,567.50	1100000041	11/08/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010177701	1,034.46	1100000041	18/08/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010178125	634.73	1100000041	28/07/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010178643	973.25	1100000041	28/07/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010178962	855.61	1100000041	18/08/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010176871	1,034.46	1100000041	30/06/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010176872	1,054.50	1100000041	30/06/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010177078	748.13	1100000041	14/07/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010177634	545.30	1100000041	07/07/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010177699	1,053.08	1100000041	11/08/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010175194	719.36	1100000041	19/05/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010175195	1,258.85	1100000041	19/05/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010175882	1,034.46	1100000041	09/06/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010175883	1,539.00	1100000041	09/06/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010176748	615.82	1100000041	30/06/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010176749	1,054.50	1100000041	30/06/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010174459	1,054.50	1100000041	05/05/2022	Agency Staff	Council Tax Collection	Revenue

Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010174460	907.52	1100000041	28/04/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010174461	1,501.10	1100000041	05/05/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010174462	531.00	1100000041	28/04/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010174787	808.78	1100000041	12/05/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010174788	1,534.16	1100000041	12/05/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010179873	1,395.00	1510080104	25/08/2022	Repair/Maintenance Lifts	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010179878	580.00	1510070104	25/08/2022	Repair/Maintenance Lifts	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010179879	1,039.00	1510070104	25/08/2022	Repair/Maintenance Lifts	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010179884	580.00	1163000102	25/08/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010179888	580.00	1510070102	25/08/2022	Repair/Maintenance Buildings	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010179891	536.25	1510080388	18/08/2022	Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010179892	580.00	2290000102	25/08/2022	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010179893	1,270.00	1163000102	25/08/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010178363	3,960.00	1163000102	28/07/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0433000	N&S Group	0010179978	1,850.00	1467030102	18/08/2022	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0130700	NABMA	0010175719	768.00	1435000470	26/05/2022	Subscriptions	Markets Operations	Revenue
Mansfield District Council	37UF	0723300	Nagels UK Limited	0010176807	1,720.00	1510000302	23/06/2022	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0730300	NAPIT Training Limited	0010174795	4,860.00	2160000058	12/05/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0001400	National World Publishing Ltd	0010175348	1,490.40	1510000388	19/05/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0001400	National World Publishing Ltd	0010178668	1,341.36	1510000388	28/07/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010179994	7,272.12	2161000318	18/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010175648	11,656.00	2161000318	26/05/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010174843	9,842.65	2161000318	12/05/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010175934	1,515.45	2161000318	01/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010175935	501.14	2161000318	01/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010175936	4,916.73	2161000318	01/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010176956	1,816.16	2161000318	30/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0595600	NAV	0010176461	1,095.00	1152030422	23/06/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council	37UF	0595600	NAV	0010174774	1,350.00	1410000388	12/05/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0609000	NBS	0010179579	3,205.00	1162000470	11/08/2022	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0609000	NBS	0010179579	915.00	2160000470	11/08/2022	Subscriptions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010173858	685.15	1100000388	21/04/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010175769	1,100.00	1105000379	26/05/2022	Consultancy	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010175770	2,075.00	1110000437	26/05/2022	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010175797	776.79	1100000437	01/06/2022	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010175797	776.80	1105000437	01/06/2022	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010175808	11,057.74	1105000437	01/06/2022	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0708900	Netcall Technology Limited	0010174398	6,600.00	1153070061	28/04/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010178689	2,040.00	4101000403	28/07/2022	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010173867	786.50	2160000041	14/04/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010173868	962.00	2160000041	14/04/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0306600	Nobisco Ltd	0010177687	562.00	1330000318	21/07/2022	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0306600	Nobisco Ltd	0010178846	562.00	1330000318	28/07/2022	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0683500	Nominet UK	0010179235	1,009.61	1152030438	11/08/2022	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0683500	Nominet UK	0010176844	1,009.61	1152030438	30/06/2022	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0122500	Northern Housing Consortium Ltd	0010173804	1,275.00	2150000470	30/06/2022	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010173229	3,415.93	1415010388	14/04/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010173236	575.00	1410000058	07/04/2022	Training Expenses Staff	Development Management	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010174421	575.00	1316000470	28/04/2022	Subscriptions	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010174108	1,205.00	1153000052	28/04/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010174109	660.00	1153000052	28/04/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010174110	1,390.00	1153000052	28/04/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010174111	1,335.00	1153000052	28/04/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010174113	1,246.00	1153000052	28/04/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010180159	1,117.00	1711000056	25/08/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010179302	84,798.21	1351010407	11/08/2022	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010174028	75,115.42	1351010407	28/04/2022	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0020056905	700.00	2160000507	05/05/2022	Other Expenses General	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0020056943	22,708.94	1510001952	27/04/2022	Enforcement	Car Parks Operations	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010174452	80,162.42	1520000484	05/05/2022	Contributions	Bus Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010173773	792.00	1125000505	21/04/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010173655	1,113.00	1125000505	07/04/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010177684	759.00	1125000505	14/07/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010177878	1,746.00	1125000505	21/07/2022	Notts CC Search Fees	Land Charges	Revenue

Mansfield District Council	37UF	0097200	Nottinghamshire YMCA	0010173641	32,029.14	2200000388	14/04/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0113400	NPower	0010176494	1,299.39	1345000133	28/07/2022	Electricity	CCTV	Revenue
Mansfield District Council	37UF	0228500	NSPCC	0000000547	-1,125.00	1711000056	24/06/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0228500	NSPCC	0000000548	1,125.00	1711000056	24/06/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0228500	NSPCC	0010144896	1,125.00	1711000056	24/06/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0228500	NSPCC	0010144910	-1,125.00	1711000056	24/06/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0312500	Nu Flu Chimney Lining Systems	0010176960	5,971.00	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010180313	935.00	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010180314	825.00	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010180315	1,100.00	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010180318	797.50	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010180319	1,237.50	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010180320	935.00	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010180321	1,347.50	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010180322	1,045.00	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010180323	1,292.50	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010180324	1,017.50	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010180325	1,320.00	2160000041	25/08/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010178412	1,127.50	2160000041	21/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010178409	1,072.50	2160000041	21/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0772200	Nuco Solutions Ltd	0010178410	935.00	2160000041	21/07/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0743600	Nurture Landscapes Ltd	0010174905	765.00	1467030115	12/05/2022	Grounds Maintenance General	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010179140	5,595.57	8010002263	11/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010177820	5,825.00	8010002263	14/07/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010172028	4,330.00	8010002263	07/04/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010173849	3,730.00	8010002263	14/04/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010174929	5,672.00	8010002263	09/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0122600	Ocean Media Group Ltd	0010176354	1,430.00	2150000450	16/06/2022	Conference Expenses	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0632900	OHES Environmental Ltd	0010143983	-780.00	1153070061	24/06/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0632900	OHES Environmental Ltd	0000000546	780.00	1153070061	24/06/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0725600	One Call Training Ltd	0020055285	4,770.00	2160000058	28/04/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0725600	One Call Training Ltd	0010179410	2,385.00	2160000058	11/08/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0192500	One Stop Local	0010175807	756.00	1437000429	01/06/2022	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010176474	5,584.20	2110000174	16/06/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010176474	755.28	2164000388	16/06/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010177827	3,843.11	2164000303	21/07/2022	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010176830	3,618.11	2164000303	07/07/2022	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010173643	2,830.13	2164000303	14/04/2022	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010173873	7,685.28	2110000174	21/04/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010173873	5,930.45	2164000388	21/04/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010175377	3,373.71	2164000303	26/05/2022	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010180311	10,065.03	2110000174	25/08/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010177866	4,933.06	2110000174	14/07/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010177866	985.92	2164000388	14/07/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0020061023	5,916.04	2110000174	27/05/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0020061023	4,451.58	2164000388	27/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0358300	Oxford Innovation Ltd	0010175086	4,826.25	1451010388	12/05/2022	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010177770	903.00	4101000124	14/07/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010177459	31,489.91	1187000202	21/07/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010176697	855.00	1187000202	30/06/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010176698	27,322.36	1187000202	30/06/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010175832	28,148.50	1187000202	30/06/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010175975	27,122.91	1187000202	09/06/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010175110	25,158.21	1187000202	19/05/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010173936	1,155.00	1187000202	28/04/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010173487	4,790.64	1160000137	21/04/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010174636	4,433.24	1160000137	13/05/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010176699	5,318.09	1160000137	30/06/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010176700	750.10	1160000137	30/06/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010178178	29,913.05	1187000202	28/07/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010179421	29,036.72	1187000202	25/08/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010179834	855.00	1187000202	18/08/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010180041	1,000.00	1711000056	25/08/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010180042	1,000.00	1711000056	25/08/2022	Training Expenses Corporate	Corporate Training	Revenue

Mansfield District Council	37UF	0080300	Redacted	0010180043	1,000.00	1711000056	25/08/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010178374	1,000.00	1711000056	21/07/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0080300	Redacted	0010176996	1,000.00	1711000056	30/06/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010174900	3,895.00	2161000388	12/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010178353	2,520.00	2161000388	21/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010176267	966.68	1159000318	16/06/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0745800	Redacted	0010178659	591.25	1250000318	28/07/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0424300	Redacted	0010180119	700.00	1437010388	25/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0225100	Pay 360 Ltd	0010180021	960.00	1175010437	25/08/2022	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0225100	Pay 360 Ltd	0010175781	1,088.82	9236329999	26/05/2022	Balance Sheet	Council Tax Cash	Revenue
Mansfield District Council	37UF	0225100	Pay 360 Ltd	0010173573	908.47	1175010437	07/04/2022	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0225100	Pay 360 Ltd	0010173573	13,276.50	1175010437	07/04/2022	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010174402	22,778.00	8004012257	28/04/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010176208	10,340.37	8004012257	09/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010176209	11,635.10	8004012257	09/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010178786	3,957.00	8004012257	18/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010178786	10,653.90	8004012257	18/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010178786	2,425.20	8004012257	18/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010179081	5,156.06	2161000388	04/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0764200	Pegasus Tree Care Specialists Ltd	0010180109	1,993.75	1250000388	25/08/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0764200	Pegasus Tree Care Specialists Ltd	0010177520	756.25	8004042257	07/07/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010173575	8,349.24	8059022254	07/04/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010173576	13,094.40	8059022254	07/04/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010173577	8,371.84	8059022254	07/04/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010176361	2,523.86	8059022254	16/06/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010176362	8,451.17	8059022254	16/06/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010176363	13,740.67	8059022254	16/06/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010176365	971.52	8059022254	16/06/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010176370	12,213.70	8059022254	16/06/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010175291	548.50	1159000318	19/05/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010179726	1,728.00	1350000388	18/08/2022	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010173407	6,434.50	1152030437	07/04/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0242500	PHS Group	0010175383	585.84	1163000102	19/05/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010173898	512.83	1510070104	14/04/2022	Repair/Maintenance Lifts	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0325900	Pidcock & Beastall Ltd	0010175596	3,892.00	1251000388	26/05/2022	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010175557	2,556.50	8004052257	19/05/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010175482	7,828.66	8004082257	26/05/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010175483	2,772.29	2160000388	26/05/2022	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010175485	10,963.44	8004082257	26/05/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010175525	8,048.66	8004082257	26/05/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010175526	7,246.00	2164000388	26/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010175527	1,400.00	2164000388	26/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010175528	5,315.25	2164000388	26/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010175074	5,119.50	2164000388	12/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010175075	14,913.00	8004052257	12/05/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010175076	1,200.00	2164000388	12/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174973	3,465.68	2164000388	12/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174974	5,957.00	8004052257	12/05/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174764	3,745.72	8004082257	05/05/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174604	18,639.22	8004082257	05/05/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174675	6,605.00	2164000388	05/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174676	2,850.00	2164000388	05/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174678	7,251.00	8004052257	05/05/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174682	4,751.50	2164000388	05/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174546	10,171.95	8004082257	05/05/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174547	11,514.78	8004082257	05/05/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174549	5,134.50	2164000388	05/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174550	3,886.50	2164000388	05/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174551	875.00	2164000388	05/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174552	925.00	8004042257	05/05/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174553	4,221.50	8004052257	05/05/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174554	550.00	2164000388	05/05/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010174560	3,931.92	8004082257	05/05/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173890	3,634.10	8004052257	14/04/2022	Contractor Payments	Kitchen Replacements	Capital

Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010178975	6,720.44	8004082257	04/08/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010178976	5,296.67	8004082257	04/08/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010178830	13,569.72	8004082257	28/07/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010178134	12,293.75	8004082257	21/07/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010178135	5,918.50	8004052257	21/07/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010178149	1,070.00	2164000388	21/07/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010178145	3,286.50	8004052257	21/07/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010178147	3,399.50	8004052257	21/07/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010180185	6,825.00	1415010388	25/08/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010175886	3,280.80	1410000388	25/08/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010173152	4,005.00	1410000388	07/04/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010174469	4,902.50	1410000388	25/08/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0540200	Planning and Design Group UK Ltd	0010175159	4,090.00	1410000388	25/08/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010175465	520.94	2161000318	26/05/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0684300	Premier Security 24/7 UK Events Ltd	0010180114	553.75	1437010388	25/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0684300	Premier Security 24/7 UK Events Ltd	0010180011	801.72	1437010388	25/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0684300	Premier Security 24/7 UK Events Ltd	0010176204	552.00	1437010388	16/06/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0684300	Premier Security 24/7 UK Events Ltd	0010180012	664.50	1437010388	25/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0711800	Pretty Posh Candy Carts	0010179576	600.00	1437010388	18/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010174035	1,816.40	2110000104	28/04/2022	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0463100	Prism Medical UK	0010177660	2,002.04	8010002263	07/07/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010177669	1,789.86	8010002263	07/07/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010180257	1,271.07	8010002263	25/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0019300	Proact UK	0010179131	1,500.00	1152030424	11/08/2022	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010174435	610.63	1155000422	05/05/2022	Computer Hardware Acquisition	Emergency Planning	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010174808	610.63	1152030438	12/05/2022	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0753500	Professional Books Ltd	0010175240	521.77	2160000361	19/05/2022	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0753500	Professional Books Ltd	0020028256	603.93	2160000361	07/04/2022	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0774000	Project HR Consultants Ltd	0010178945	1,150.00	1153030574	04/08/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0279900	Proludic Ltd	0010178964	2,511.16	1250000329	04/08/2022	Playground Equipment	Parks General	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010177879	9,278.32	1467030102	21/07/2022	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010177228	1,145.82	1467030102	30/06/2022	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0587000	PTSG Access & Safety Ltd	0010177554	764.00	1451000102	07/07/2022	Repair/Maintenance Buildings	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010179563	3,600.00	1415010388	11/08/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010177762	5,100.00	1415010388	14/07/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010177767	5,100.00	1415010388	14/07/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010174946	4,400.00	1415010388	26/05/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010174390	5,400.00	1415010388	28/04/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0431800	QA Ltd	0010176387	2,891.00	1153070061	16/06/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0431800	QA Ltd	0010176388	5,000.00	1153070061	16/06/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010177452	610.30	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010174245	706.00	2161000388	28/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010174246	1,633.45	2161000388	28/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010178939	590.65	2161000388	04/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010178940	560.25	2161000388	04/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0192000	Quadiant UK Ltd	0020028260	500.00	4101000435	14/04/2022	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010179010	667.52	1350000041	11/08/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010178783	631.68	1350000041	04/08/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010177357	568.96	1350000041	07/07/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010177727	689.92	1350000041	14/07/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010177118	600.32	1350000041	07/07/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010174366	1,862.60	1159000397	28/04/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010175314	1,807.00	1159000397	19/05/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010178772	1,807.00	1159000397	28/07/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010177941	1,807.00	1159000397	21/07/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010179736	1,848.70	1159000397	18/08/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0728300	R E Spencer LTD	0010179161	1,250.00	2161000388	11/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0728300	R E Spencer LTD	0010173718	800.00	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0293000	Rainbow International	0010179561	3,465.95	1200000388	11/08/2022	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council	37UF	0770900	Raynor Industrial Ltd	0010177523	576.85	1160000388	07/07/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0513900	Reactec Ltd	0010175993	3,243.88	1250000388	09/06/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0648500	Record UK	0010175462	743.68	2290000388	19/05/2022	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0400600	Redactive Publishing Ltd	0010177192	1,095.00	1153030574	30/06/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0400600	Redactive Publishing Ltd	0010177192	1,095.00	1153030574	30/06/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue

Mansfield District Council	37UF	0400600	Redactive Publishing Ltd	0010179976	785.00	1153030574	25/08/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010179664	1,500.00	1250000318	18/08/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010178122	1,500.00	1250000318	28/07/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0762100	Rentokil Specialist Hygiene	0010176390	4,995.00	1250090388	16/06/2022	Hired/Contracted Services	Parks Fisher Lane	Revenue
Mansfield District Council	37UF	0482000	Restore Datashred Limited	0010173648	582.31	1163000378	14/04/2022	Confidential Waste C/Centre	Civic Centre	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010178200	536.90	1160000318	21/07/2022	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010178202	548.75	1160000318	21/07/2022	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0253500	Ricardo-AEA Ltd	0010173591	4,590.00	1153070061	07/04/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0761100	Richard Savidge 2010 Ltd	0020056904	2,650.00	2200000388	12/05/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0768000	Redacted	0010176859	1,650.00	1437010388	30/06/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0158300	RICS	0010174618	2,000.00	1162000470	05/05/2022	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010175018	1,598.06	1510000388	12/05/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010173830	1,417.55	1510000388	28/04/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010177501	1,493.71	1510000388	07/07/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010180018	1,516.58	1510000388	25/08/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010178207	1,503.22	1510000388	21/07/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010177944	4,378.00	1350000388	21/07/2022	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010179727	4,179.00	1350000388	18/08/2022	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010176963	4,378.00	1350000388	30/06/2022	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010174359	4,577.00	1350000388	05/05/2022	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010174517	1,368.25	1350000305	05/05/2022	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010175315	4,179.00	1159000388	19/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0761700	RNN Group	0010179674	1,080.00	1711000056	18/08/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0079400	Rompa Ltd	0010176498	2,252.40	8004012257	16/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010176099	837.00	2160000435	09/06/2022	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010177403	825.00	2160000435	07/07/2022	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010177405	1,296.75	2160000435	07/07/2022	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010179415	870.00	2160000435	11/08/2022	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010179669	614.84	1159000388	18/08/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010179670	1,539.02	1159000388	18/08/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010179655	1,879.66	1159000414	18/08/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010179660	3,976.69	1159000414	18/08/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010179662	686.72	1159000414	18/08/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010178081	-1,799.03	1159000318	28/07/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010178691	763.50	1250000388	28/07/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010178522	1,854.03	1159000318	28/07/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010176925	1,488.40	1159000318	30/06/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175693	3,111.96	1159000388	26/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175694	925.97	1159000388	26/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175695	1,579.81	1159000388	26/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175672	752.59	1250000318	26/05/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175673	1,050.01	1250000318	26/05/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175674	626.93	1250000318	26/05/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175679	584.55	1159000318	26/05/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175680	975.95	1159000318	26/05/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175681	952.57	1159000388	26/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175683	1,511.20	1159000388	26/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175684	745.97	1159000388	26/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175685	957.91	1159000388	26/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175686	909.58	1159000388	26/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175687	957.91	1159000388	26/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175688	1,259.38	1159000388	26/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175689	783.77	1159000318	26/05/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175355	576.60	1250000318	19/05/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010175395	563.40	1250000318	19/05/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010174600	-925.97	1159000388	05/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010174601	-745.97	1159000388	05/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010174638	8,451.00	1250000312	05/05/2022	Light Plant and Tools Acqn	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010174605	1,454.67	1159000388	05/05/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0772100	Safety Buyer UK Ltd	0010179138	599.98	4101000307	11/08/2022	Furniture Acquisitions	Crematorium	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010178523	1,137.80	1159000414	28/07/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010180082	1,137.80	1159000414	25/08/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010176244	1,035.30	1159000388	16/06/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010177340	1,035.30	1159000414	07/07/2022	Contracted Services Indirect	Fleet Administration	Revenue

Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010177347	1,035.30	1159000414	07/07/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0552700	Same Difference Arts	0010176864	550.00	1437010388	30/06/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0552700	Same Difference Arts	0010180033	1,300.00	1437010388	25/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0552700	Same Difference Arts	0010176199	600.00	1437010388	09/06/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0080500	Satisnet	0010176857	2,354.22	1152030437	30/06/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010176228	3,113.18	1159000414	16/06/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010176176	750.00	2110000388	23/06/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010176352	600.00	2110000388	23/06/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010175981	500.00	2110000388	01/06/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010177769	600.00	2110000388	14/07/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010174620	750.00	2110000388	05/05/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010175426	900.00	2160000174	19/05/2022	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010173914	950.00	8004022257	28/04/2022	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0579100	SD Domestic Services	0010179432	2,840.00	2110000388	11/08/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010178699	1,400.00	2110000388	28/07/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010178677	1,100.00	2160000174	28/07/2022	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010177883	2,900.00	2110000388	14/07/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0579100	SD Domestic Services	0010178411	1,500.00	8069002263	28/07/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0579100	SD Domestic Services	0010178413	1,300.00	8069002263	28/07/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0283600	Secondelement	0010179180	518.40	1163000102	04/08/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010175131	1,233.84	2120000102	19/05/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010175131	1,342.10	2120000102	19/05/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010177178	1,493.84	2120000102	30/06/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010177178	1,602.10	2120000102	30/06/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010177178	504.89	2220000388	30/06/2022	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0512100	Severn Trent Water	0010176004	511.68	2220000150	09/06/2022	Sewage/Water Rates	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0512100	Severn Trent Water	0010179941	1,044.32	2160000151	18/08/2022	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0746000	SFP Contracts Ltd	0010174535	26,525.00	1234030102	05/05/2022	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0584600	Shelton Development Services Ltd	0010177686	774.78	2160000437	14/07/2022	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142000	SMT GB	0010179178	2,525.00	1159000388	04/08/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010177623	1,440.00	1159000388	07/07/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0752700	SOCOTEC UK Limited	0010177064	1,295.00	4101000124	07/07/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0752700	SOCOTEC UK Limited	0010177064	1,300.00	4101000124	07/07/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0470400	Softcat PLC	0010176500	60,009.60	1152030437	18/08/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0084800	Solace	0010176688	550.00	1153070061	23/06/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010173893	950.00	1153060061	28/04/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010176509	835.00	1510000302	23/06/2022	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010176026	660.66	1460940102	09/06/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010177618	660.66	1460940102	07/07/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010173977	660.66	1460940102	28/04/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010174962	660.66	1460940102	26/05/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010179244	660.66	1460940102	11/08/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010179962	2,503.00	8004012257	18/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010179963	2,022.00	8010002263	18/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010178422	2,270.00	8004012257	21/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010175553	2,487.00	8010002263	19/05/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010175554	2,645.00	8010002263	19/05/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010173112	5,094.00	8010002263	12/05/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010172330	1,622.00	8004012257	19/05/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010177795	2,808.00	8004012257	14/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010176497	600.00	8010002263	16/06/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086300	Stapletons Lock & Safe Limited	0010177562	5,516.85	8004012257	11/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0751600	Starfish Search Limited	0010174301	3,360.00	1150000050	28/04/2022	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0751600	Starfish Search Limited	0010176851	2,294.00	1150000050	07/07/2022	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010177188	5,628.30	1360000327	30/06/2022	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010175391	8,244.12	1350000327	26/05/2022	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0602600	Structural Fireproofing Systems Limited	0010174772	5,372.17	1234030102	12/05/2022	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0021000	Summit Creative Ltd	0010179915	540.63	1430020370	18/08/2022	Advertising Other	PTW-Careers/Jobs Day of Action	Revenue
Mansfield District Council	37UF	0021000	Summit Creative Ltd	0010179418	1,456.92	2161000366	11/08/2022	Printing	Repairs/Routine	Revenue
Mansfield District Council	37UF	0021000	Summit Creative Ltd	0010178688	1,127.94	1437000366	28/07/2022	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010179459	2,881.80	2290000102	11/08/2022	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010174503	2,881.80	2290000304	05/05/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010176310	2,881.80	2290000304	16/06/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010176211	7,295.00	8004012257	14/07/2022	Contractor Payments	Disabled Adaptations	Capital

Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010176141	4,589.20	8004012257	16/06/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010177611	1,325.00	8004012257	07/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010177612	4,558.00	8004012257	18/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010177673	11,742.00	8004012257	07/07/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010174047	3,325.00	8069002263	05/05/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010179564	1,250.00	8004012257	18/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010179443	7,000.00	8010002263	11/08/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010179149	2,961.00	8004012257	18/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0091900	T & S Heating	0010179999	630.59	2161000388	25/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010179549	949.13	2161000388	11/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010179419	1,209.68	2161000388	11/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010179841	875.98	2161000388	11/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010178943	862.84	2161000388	04/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010178357	1,251.74	2161000388	21/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010178358	668.48	2161000388	21/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010178101	1,761.61	2161000388	21/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010174085	578.55	2161000388	28/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010174389	1,281.50	2161000388	28/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010173570	680.05	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010174745	1,088.87	2161000388	05/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010174845	2,722.11	2161000388	12/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010175028	690.70	2161000388	12/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010177596	522.53	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010177407	2,000.54	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010177408	1,705.33	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010176984	1,735.84	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010176985	2,449.78	2161000388	30/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010176290	1,947.62	2161000388	16/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010176295	1,047.53	2161000388	16/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010179112	1,620.00	1250030388	18/08/2022	Hired/Contracted Services	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010179113	1,180.00	1250270388	18/08/2022	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010174970	1,700.00	1153030574	12/05/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010174970	700.00	1153030574	12/05/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010174495	2,400.00	1153030574	05/05/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0770300	Target Badges	0010177339	630.00	1159000314	07/07/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010174429	619.49	1159000318	05/05/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010173908	516.20	1152030433	14/04/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010173910	2,639.01	1152030433	14/04/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010173912	639.45	1152030433	14/04/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010175162	2,572.22	1152030433	12/05/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010175164	506.28	1152030433	12/05/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010175165	618.94	1152030433	12/05/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010177847	2,689.40	1152030433	14/07/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010177850	530.52	1152030433	14/07/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010177854	618.60	1152030433	14/07/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010176779	2,632.24	1152030433	30/06/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010176780	634.69	1152030433	30/06/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010176781	536.99	1152030433	30/06/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010179639	614.41	1152030433	18/08/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010179633	2,679.00	1152030433	18/08/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010179634	547.25	1152030433	18/08/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0685800	Teqex Ltd	0010175881	1,313.55	1152060424	16/06/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010177860	2,517.82	1159000414	21/07/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010177983	868.36	1159000318	21/07/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010178102	750.00	2160000058	21/07/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010177409	750.00	2160000058	07/07/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010177410	750.00	2160000058	07/07/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010177453	750.00	2160000058	07/07/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010177134	750.00	2160000058	30/06/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010176986	750.00	2160000058	30/06/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010176987	750.00	2160000058	30/06/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010176988	750.00	2160000058	30/06/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010176989	750.00	2160000058	30/06/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010177036	750.00	2160000058	30/06/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010178159	519.32	2165000320	21/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010178160	793.88	2165000320	21/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010173477	2,370.11	2165000320	07/04/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010178897	1,374.26	2165000320	28/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010178898	1,702.17	2165000320	28/07/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010179754	715.70	2165000320	18/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010179251	564.00	2165000320	11/08/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010174576	757.40	2165000320	05/05/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010175929	2,051.15	2165000320	01/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010175928	1,106.40	2165000320	01/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010176899	1,241.90	2165000320	30/06/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010178170	4,784.82	1350000041	21/07/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010178173	4,440.36	1350000041	21/07/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010178174	7,370.15	1350000041	21/07/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010178935	3,722.87	1350000041	04/08/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010178793	4,300.06	1350000041	04/08/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010179246	4,465.36	1350000041	11/08/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010179911	4,566.05	1350000041	25/08/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010177061	1,254.54	1350000041	07/07/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010177788	4,551.60	1350000041	14/07/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010175843	4,685.66	1350000041	09/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010176127	4,400.46	1350000041	16/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010176648	4,129.79	1350000041	23/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010176649	1,023.82	1350000041	23/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010176319	1,458.00	1350000041	16/06/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010175311	4,775.99	1350000041	26/05/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010174591	1,437.75	1350000041	12/05/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010174593	4,822.65	1350000041	12/05/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010175031	4,486.17	1350000041	19/05/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010173934	4,813.49	1350000041	28/04/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010174155	4,761.44	1350000041	12/05/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010173771	4,555.69	1350000041	14/04/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010172555	3,012.58	1350000041	07/04/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010173486	3,998.50	1350000041	14/04/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0026600	The Columbria Company	0000000571	2,373.00	4101000518	10/08/2022	Temporary Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0026600	The Columbria Company	0010175604	-2,373.00	4101000518	10/08/2022	Temporary Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0760600	The Compliance Workbook Limited	0010175108	2,399.00	21600000470	26/05/2022	Subscriptions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0760600	The Compliance Workbook Limited	0010179159	2,399.00	21600000470	11/08/2022	Subscriptions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0068900	The Dyslexia Association	0010176879	1,230.00	1153060061	30/06/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0047900	The Hilton Cabinet Company Ltd	0010175369	797.70	4101000481	19/05/2022	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0297100	The Housing Ombudsman	0010174763	29,809.98	2150000470	26/05/2022	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010175880	1,200.00	1437010388	01/06/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010180100	1,070.00	1437010388	25/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010176368	2,400.00	1437010388	16/06/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0754100	The Kompressor Haus	0010177609	760.89	1431030466	07/07/2022	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0754100	The Kompressor Haus	0010176762	1,239.73	1431030466	23/06/2022	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0210000	The Law Society	0010175187	2,990.00	1153030574	12/05/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010179570	2,245.00	1437010388	11/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0537000	The Oakleaf Group	0010178544	1,695.00	1221040388	28/07/2022	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010179141	1,693.86	1605000041	04/08/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010179021	1,373.40	1605000041	04/08/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010178796	1,693.86	1605000041	28/07/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010178078	1,693.86	1605000041	21/07/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010175297	1,464.96	1605000041	19/05/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010174757	1,693.86	1605000041	12/05/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010174884	1,007.16	1605000041	12/05/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010173447	1,665.00	1605000041	14/04/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010173759	1,665.00	1605000041	14/04/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010174158	1,693.86	1605000041	28/04/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010173935	1,681.38	1605000041	28/04/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010176652	1,693.86	1605000041	23/06/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010176654	1,693.86	1605000041	23/06/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010176324	1,373.40	1605000041	16/06/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010176121	1,693.86	1605000041	09/06/2022	Agency Staff	Private Sector Housing	Revenue

Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010176122	1,693.86	1605000041	09/06/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010177658	1,693.86	1605000041	07/07/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010177391	1,373.40	1605000041	07/07/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0138600	The Sherwood Forest Trust	0010173615	2,350.00	1250100388	07/04/2022	Hired/Contracted Services	Parks Oak Tree Heath	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010175652	1,237.50	2161000318	26/05/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010177033	1,098.23	2161000318	30/06/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010179547	707.98	2161000318	11/08/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010180108	3,054.50	1530000318	25/08/2022	Materials Purchases	Street Nameplates	Revenue
Mansfield District Council	37UF	0684000	The Toffee Hut Limited	0020058226	1,102.78	1431040466	26/05/2022	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0684000	The Toffee Hut Limited	0010177607	1,274.94	1431040466	07/07/2022	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010174370	3,125.00	2161000388	28/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010174953	1,250.00	1711000056	12/05/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010174953	1,250.00	1153060061	12/05/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010180106	4,500.00	1153060061	25/08/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010180028	4,500.00	1153060061	25/08/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0691200	Thoresby Colliery Band	0010177109	600.00	1250000388	30/06/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010174488	794.90	4101000353	30/06/2022	Uniforms	Crematorium	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010175873	523.00	2110000102	01/06/2022	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010177884	1,337.50	1160000102	14/07/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0084700	Totalkare H.D.W.S Ltd	0010178423	3,264.00	1159000388	21/07/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0084700	Totalkare H.D.W.S Ltd	0010178424	608.99	1159000388	21/07/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010180000	1,141.95	2161000388	25/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010180001	507.53	2161000388	25/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010180003	1,091.17	2161000388	25/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010180004	1,166.94	2161000388	25/08/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010176294	526.35	2161000388	16/06/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010177381	1,096.25	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010177382	907.50	2161000388	07/07/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010173720	1,136.75	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010173722	896.23	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010173723	558.26	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010173724	680.08	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010173726	853.32	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010173727	1,956.38	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010173729	537.91	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010173730	639.42	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010173733	1,131.03	2161000388	14/04/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010174562	522.71	2161000388	05/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010174563	937.39	2161000388	05/05/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010178497	2,380.00	1163000303	28/07/2022	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010178498	1,036.00	4101000303	28/07/2022	Equipment Acquisitions	Crematorium	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010178498	595.00	1160000102	28/07/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010178498	2,261.00	1160000102	28/07/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010178508	526.00	1163000303	04/08/2022	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010179143	2,252.50	1175030496	11/08/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010177986	932.50	1175030496	14/07/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010179957	1,657.34	1175030496	18/08/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010173314	4,030.00	1175030496	07/04/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010173900	9,640.00	1175030496	14/04/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010173905	683.00	1175030496	14/04/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010176118	1,252.50	1175030496	09/06/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010176653	624.00	2160000313	23/06/2022	Light Plant and Tools Rep/Mce	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010177760	6,400.00	2290000304	28/07/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010177749	1,020.00	2290000304	28/07/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010177757	1,020.00	2290000304	28/07/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0000000529	-5,372.84	2290000392	19/05/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010174705	1,224.00	2290000304	05/05/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010175464	5,372.84	2290000392	19/05/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010175399	1,125.00	2290000304	19/05/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010175410	4,494.59	2290000304	19/05/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010175361	10,514.97	2290000304	19/05/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010175361	5,046.77	2290000102	19/05/2022	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010175361	3,771.44	2290000102	19/05/2022	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010179275	10,514.97	2290000304	11/08/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue

Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010179275	3,771.44	2290000304	11/08/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010180231	5,188.30	2290000392	25/08/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010178217	5,317.00	2290000392	28/07/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010174732	5,372.90	2290000392	05/05/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010176826	5,315.70	2290000392	23/06/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010177781	545.40	1626030388	14/07/2022	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010174494	627.13	1626030388	05/05/2022	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010178664	636.27	1626030388	28/07/2022	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010178667	736.20	1626030388	28/07/2022	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010178395	843.81	8004022257	21/07/2022	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0546800	Turnerfox Recruitment Limited	0010178540	888.79	8004022257	28/07/2022	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010176703	3,900.00	1350000305	23/06/2022	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0757200	UK FootGolf	0010175997	4,995.00	1250040318	01/06/2022	Materials Purchases	Parks King George Park	Revenue
Mansfield District Council	37UF	0167400	University of Derby	0010176533	905.00	1153070061	23/06/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0531400	Urban Design Doctor Ltd	0010176763	924.00	1410000388	23/06/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0773900	Urban Entertainment	0010179601	2,500.00	1437010388	11/08/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010179535	5,924.00	8004012257	18/08/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010177661	15,181.00	8010002263	07/07/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010174007	1,106.63	8062002257	05/05/2022	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0117600	Venn Group	0010179156	708.50	1154000001	11/08/2022	Agency Staff	Legal Services	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010175372	4,855.84	8004122257	19/05/2022	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010175373	12,139.61	8004122257	19/05/2022	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010175398	1,220.55	1351010407	26/05/2022	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010177476	880.31	1351010407	07/07/2022	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010179423	923.52	1355000414	11/08/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010178439	756.10	1355000414	28/07/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010173800	790.00	1355000414	14/04/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010178791	1,117.52	1437030429	25/08/2022	Marketing	Events - Tour of Britain	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010178757	675.00	1711000056	28/07/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010178758	810.00	1711000056	28/07/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010178759	810.00	1711000056	28/07/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010178760	810.00	1711000056	28/07/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010178761	810.00	1711000056	28/07/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010177047	1,746.00	1125000505	07/07/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010177861	1,200.62	1166010439	14/07/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010177862	1,003.55	1166010439	14/07/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010175563	1,082.59	1166010439	09/06/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010173959	1,073.02	1166010439	21/04/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010179623	1,166.38	1166010439	18/08/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010178388	6,928.23	1166010439	21/07/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010178389	6,222.20	1152030438	21/07/2022	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010173148	4,000.00	2200000422	07/04/2022	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010176841	6,567.48	1166010439	30/06/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010175785	7,080.28	1166010439	09/06/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010175786	6,576.30	1166010439	09/06/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010175740	1,601.75	1410000041	26/05/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010175741	1,341.50	1410000041	26/05/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010176030	2,934.75	1410000041	09/06/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010176031	1,500.00	1410000041	09/06/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010176119	1,295.00	8069002263	09/06/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010175903	1,295.00	8069002263	09/06/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010175906	1,265.25	8069002263	09/06/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010176650	1,120.00	8069002263	23/06/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010176643	2,100.00	8069002263	23/06/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010176646	1,295.00	8069002263	23/06/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010176311	1,265.25	8069002263	16/06/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010176351	2,108.75	8069002263	16/06/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010176867	1,295.00	8069002263	23/06/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010176868	1,295.00	8069002263	23/06/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010177356	1,253.00	8069002263	07/07/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010177813	1,537.25	1410000041	14/07/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010177814	2,175.00	1410000041	14/07/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010177708	1,591.00	1410000041	14/07/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010173929	912.50	1410000041	14/04/2022	Agency Staff	Development Management	Revenue

Mansfield District Council	37UF	0521300	Vivid Resourcing	0010173987	2,719.75	1410000041	21/04/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010175248	1,225.50	1410000041	19/05/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010174805	1,150.25	1410000041	12/05/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010174806	1,300.75	1410000041	12/05/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010174807	575.00	1410000041	12/05/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010174802	1,322.25	1410000041	12/05/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010174803	1,925.00	1410000041	12/05/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0020062917	-2,530.50	8069002263	23/06/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010178212	2,485.00	8069002263	28/07/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010178213	1,253.00	8069002263	28/07/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010178215	1,295.00	8069002263	28/07/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010178216	1,295.00	8069002263	28/07/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010178797	1,353.05	8069002263	28/07/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010178798	1,281.00	8069002263	28/07/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010178825	4,310.75	1410000041	28/07/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010178658	1,634.00	1410000041	28/07/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010179012	1,240.75	8069002263	04/08/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010179013	1,295.00	8069002263	04/08/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010178966	2,709.00	1410000041	04/08/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010178967	3,075.00	1410000041	25/08/2022	Agency Staff	Development Management	Revenue
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010179675	1,260.00	8069002263	18/08/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010179676	1,295.00	8069002263	18/08/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010179678	1,295.00	8069002263	18/08/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010179399	1,295.00	8069002263	18/08/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010180049	1,569.50	8069002263	25/08/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010180032	1,295.00	8069002263	25/08/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0521300	Vivid Resourcing	0010180037	1,295.00	8069002263	25/08/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0686100	Vohkus Ltd	0010175126	584.32	1152030422	26/05/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council	37UF	0686100	Vohkus Ltd	0010175610	1,095.99	1152030422	26/05/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council	37UF	0686100	Vohkus Ltd	0010172370	1,053.50	2160000422	07/04/2022	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0686100	Vohkus Ltd	0010173785	2,368.08	1152060424	05/05/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0686100	Vohkus Ltd	0010173787	539.80	1152060424	28/04/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010174703	1,715.69	2164000303	05/05/2022	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0453400	Wallingford Hydro Solutions	0010174750	3,357.00	1415010388	05/05/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0654700	Ward	0010173832	21,482.48	1355000414	14/04/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010176160	15,377.48	1355000414	09/06/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010178179	14,530.96	1355000414	28/07/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010179038	11,996.50	1355000414	04/08/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173374	1,349.05	2120000151	07/04/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173278	646.62	2120000151	07/04/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173283	532.78	2120000151	07/04/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173922	3,510.39	1251090150	14/04/2022	Sewage/Water Rates	Park Hall Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173906	567.58	1460240151	21/04/2022	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010175602	3,523.41	1251090150	01/06/2022	Sewage/Water Rates	Park Hall Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010175436	623.01	1250270150	19/05/2022	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010175536	920.31	1163000151	19/05/2022	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010175537	687.10	1510000150	26/05/2022	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010175540	687.10	1510000150	26/05/2022	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010175544	687.10	1435000151	26/05/2022	Water Chgs Metered	Markets Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010175546	1,410.65	1160000151	19/05/2022	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010175549	747.53	1163000151	19/05/2022	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010177053	524.54	1330000151	07/07/2022	Water Chgs Metered	Public Conveniences	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010177054	594.87	2120000151	30/06/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010177000	3,782.29	2160000151	30/06/2022	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010176606	924.67	2120000151	23/06/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010175782	919.73	1250270150	01/06/2022	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010175825	2,200.73	1251100150	01/06/2022	Sewage/Water Rates	Longyards Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010175826	2,231.80	1160000151	01/06/2022	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010179284	831.22	1163000151	11/08/2022	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010179332	522.62	1250040150	11/08/2022	Sewage/Water Rates	Parks King George Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010179696	2,092.74	2120000151	25/08/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010178578	839.87	1163000151	28/07/2022	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010178611	543.56	1330000151	28/07/2022	Water Chgs Metered	Public Conveniences	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010178829	1,003.57	1250270150	28/07/2022	Sewage/Water Rates	Parks Manor Park	Revenue

Mansfield District Council	37UF	0000600	Water Plus	0010178831	992.57	1250270150	28/07/2022	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010178275	585.20	2120000151	21/07/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010178248	2,146.37	1160000388	21/07/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010178252	671.90	1361000151	21/07/2022	Water Chgs Metered	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0095300	Westville Ltd	0010178417	1,654.50	8069002263	28/07/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council	37UF	0295400	WF Glazing Protection Ltd	0010179866	1,328.00	1163000388	18/08/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0477700	William Bennett Construction Ltd	0010180281	4,150.00	1160000102	25/08/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0477700	William Bennett Construction Ltd	0010177069	2,740.00	1160000102	30/06/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0477700	William Bennett Construction Ltd	0010177799	1,340.00	1160000102	14/07/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0477700	William Bennett Construction Ltd	0010177800	1,740.00	1160000102	14/07/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0140600	Woolley Moor Nurseries	0010176217	1,934.50	1250000318	16/06/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0140600	Woolley Moor Nurseries	0010176217	945.50	1174000318	16/06/2022	Materials Purchases	Town Centre Operations	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0010173895	19,645.49	4101000156	21/04/2022	Insurance Fire	Crematorium	Revenue