

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	0584800	1ST SELECT LIMITED	0010166892	1,520.00	8004122257	25/11/2021	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0728100	A and J Acoustics	0010173432	1,000.00	1153070061	31/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0704200	A B Building Roofing Services Ltd	0010171897	2,460.00	2161000388	17/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0704200	A B Building Roofing Services Ltd	0010171898	4,124.00	2161000388	17/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0704200	A B Building Roofing Services Ltd	0010167753	16,465.00	2164000388	09/12/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0704200	A B Building Roofing Services Ltd	0010167754	2,639.00	2161000388	09/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0704200	A B Building Roofing Services Ltd	0010170900	620.00	2161000388	17/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0704200	A B Building Roofing Services Ltd	0010171148	620.00	2161000388	24/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0704200	A B Building Roofing Services Ltd	0000000494	-620.00	2161000388	17/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0704200	A B Building Roofing Services Ltd	0010161103	2,475.00	2161000388	22/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010161901	555.00	1351010388	19/08/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010162391	555.00	1351010388	02/09/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010163448	670.00	1351010388	09/12/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010163499	740.00	1351010388	11/11/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010164682	555.00	1351010388	07/10/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010164697	555.00	1351010388	07/10/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010157855	535.30	1351010388	06/05/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010158848	675.32	1351010388	03/06/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010159413	531.50	1351010388	24/06/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010160496	555.00	1351010388	08/07/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010168603	550.00	1351010388	06/01/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010168752	769.50	1351010388	20/10/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010167277	570.00	1351010388	02/12/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010167278	570.00	1351010388	02/12/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010163501	740.00	1355000388	23/09/2021	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010167327	599.00	1301000507	02/12/2021	Other Expenses General	Public Health Funerals	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010158266	989.00	1300000507	13/05/2021	Other Expenses General	Cemeteries	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010158267	907.00	1300000507	13/05/2021	Other Expenses General	Cemeteries	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010158268	907.00	1300000507	13/05/2021	Other Expenses General	Cemeteries	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010157028	882.00	1301000507	15/04/2021	Other Expenses General	Public Health Funerals	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010157034	907.00	1301000507	15/04/2021	Other Expenses General	Public Health Funerals	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010157035	1,238.50	1301000507	15/04/2021	Other Expenses General	Public Health Funerals	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010159998	548.47	2161000318	24/06/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010171232	573.32	2161000318	24/02/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0709500	A1 Mobile Ltd	0010168517	595.00	1437010388	23/12/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0709500	A1 Mobile Ltd	0010163535	775.00	1437010388	16/09/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0337300	A2B Removal	0010171677	500.00	2120000102	03/03/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0337300	A2B Removal	0010171964	500.00	2160000102	10/03/2022	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0337300	A2B Removal	0010166872	550.00	2160000102	18/11/2021	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0337300	A2B Removal	0010168647	800.00	2110000102	23/12/2021	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0337300	A2B Removal	0010160069	600.00	2160000102	24/06/2021	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0337300	A2B Removal	0010160070	1,350.00	2160000102	24/06/2021	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0337300	A2B Removal	0010158367	615.00	2160000102	13/05/2021	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0337300	A2B Removal	0010163352	550.00	2110000388	09/09/2021	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0337300	A2B Removal	0010161760	600.00	1221240344	05/08/2021	Provision of Utensils	Leis Dev Nutrition	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010158616	19,067.50	2150000437	27/05/2021	Systems Software	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010158616	19,067.50	2160000437	27/05/2021	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010159083	2,140.00	8011022257	17/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010159084	3,760.00	8011022257	10/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010159085	4,442.49	8011022257	10/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010159086	2,422.49	8011022257	03/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010160581	3,560.00	8011022257	05/08/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010160582	4,075.00	8011022257	15/07/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010160745	1,727.49	8011022257	15/07/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010158325	4,145.00	8011022257	17/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010158327	3,845.00	8011022257	17/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010158328	2,593.74	8011022257	17/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010158331	1,688.74	8011022257	17/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010158332	2,057.49	8011022257	17/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010158333	2,738.74	8011022257	17/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010158334	3,653.50	8011022257	17/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010158335	3,500.00	8011022257	17/06/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010157001	4,256.25	8011022257	22/04/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010157002	1,887.75	8011022257	22/04/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010157004	1,868.25	8011022257	22/04/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital

Mansfield District Council	37UF	0378100	Aaron Services Limited	0010157005	3,765.00	8011022257	22/04/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010157008	2,594.05	8011022257	22/04/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010157010	2,340.75	8011022257	22/04/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010163309	4,587.00	8011022257	16/09/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010163318	4,113.37	8011022257	16/09/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010165776	2,740.00	8011022257	28/10/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010167728	2,115.25	8011022257	23/12/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010167729	1,832.40	8011022257	23/12/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010167731	3,930.00	8011022257	13/01/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010167895	1,920.00	8011022257	16/12/2021	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010170546	2,440.00	8011022257	17/03/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010170548	2,798.50	8011022257	17/02/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010170549	2,065.00	8011022257	24/03/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010170550	3,542.50	8011022257	17/03/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010169317	2,036.40	8011022257	27/01/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010171671	4,320.00	8011022257	17/03/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010171674	1,980.00	8011022257	17/03/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0378100	Aaron Services Limited	0010171676	2,608.74	8011022257	17/03/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0729300	Abacus Lighting Limited	0010171157	1,982.10	1349000318	03/03/2022	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0636500	Abovo-Consult	0010170762	4,500.00	2150000388	17/02/2022	Hired/Contracted Services	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0636500	Abovo-Consult	0010164383	3,147.02	2150000388	30/09/2021	Hired/Contracted Services	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0622900	Abzorb Group Limited	0010154205	-1,888.56	1463030439	13/01/2022	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0622900	Abzorb Group Limited	0010154206	-1,573.80	1463030439	13/01/2022	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0622900	Abzorb Group Limited	0010153964	3,121.95	1463030439	13/01/2022	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0622900	Abzorb Group Limited	0010170616	3,121.95	1463030439	17/02/2022	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0622900	Abzorb Group Limited	0010168998	1,573.80	1463030439	13/01/2022	Telephones	TCM 7 Clumber St 3rd Floor	Revenue
Mansfield District Council	37UF	0244400	ACAS East Midlands	0010166715	4,280.00	1711000056	25/11/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0625800	Access Systems (UK) Limited	0010166041	5,500.00	1175010437	04/11/2021	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010165694	780.00	1300000115	28/10/2021	Grounds Maintenance General	Cemeteries	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010165033	1,704.00	4101000102	14/10/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010165033	1,346.00	4101000102	14/10/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010165033	745.00	4101000102	14/10/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010168559	2,219.00	1510070388	13/01/2022	Hired/Contracted Services	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010170357	3,106.80	1510080102	10/02/2022	Repair/Maintenance Buildings	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010159956	1,146.00	4101000115	24/06/2021	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010169776	1,180.00	1152060424	27/01/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010169776	590.00	1152060424	27/01/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010169776	590.00	1153010422	27/01/2022	Computer Hardware Acquisition	Human Resources Training	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010169777	1,755.00	2160000422	27/01/2022	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010169777	585.00	1152060424	27/01/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010169777	585.00	1415000422	27/01/2022	Computer Hardware Acquisition	Planning Policy	Revenue
Mansfield District Council	37UF	0467000	ACS Office Solutions	0010169905	585.00	1152060424	10/02/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0313500	Ad Tyres (Wholesale) Ltd	0010167857	773.70	1159000332	09/12/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0313500	Ad Tyres (Wholesale) Ltd	0010171999	781.30	1159000332	10/03/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0313500	Ad Tyres (Wholesale) Ltd	0010172000	751.60	1159000332	10/03/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0313500	Ad Tyres (Wholesale) Ltd	0010157814	968.20	1159000332	06/05/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0495000	ADI Uk Ltd	0010168518	4,066.00	1437010388	23/12/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010172392	855.16	2160000101	24/03/2022	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010172394	8,021.45	2160000101	24/03/2022	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010168675	3,528.63	2160000101	23/12/2021	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010170440	1,143.16	2160000101	10/02/2022	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010158122	-1,124.72	1460180102	03/06/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010158123	-1,422.51	1460240102	03/06/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010158124	1,362.57	1460240102	03/06/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010158126	1,077.32	1460180102	03/06/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010157174	1,422.51	1460240102	22/04/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010160053	1,124.72	1460180102	01/07/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010164284	767.37	1460640102	07/10/2021	Repair/Maintenance Buildings	C/Dev Regent Chambers Com.Area	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010164063	546.16	1159000314	30/09/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010165313	942.26	1159000414	21/10/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010160721	757.05	1159000318	15/07/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010171335	830.97	1159000318	03/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010171336	2,446.16	1159000318	03/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010162065	1,678.00	1415010388	12/08/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0137200	Agrovista UK Ltd	0010164345	610.00	1250000318	30/09/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0137200	Agrovista UK Ltd	0010164345	1,360.00	1250000318	30/09/2021	Materials Purchases	Parks General	Revenue

Mansfield District Council	37UF	0137200	Agrovista UK Ltd	0010161058	687.00	1250000318	22/07/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0137200	Agrovista UK Ltd	0010157935	1,173.00	1250000318	06/05/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010158432	660.00	1163000102	27/05/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010160197	660.00	4101000102	01/07/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010164670	22,725.00	1163000102	07/10/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010164638	677.80	1163000102	07/10/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010162847	967.00	1460940102	02/09/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010173436	725.00	1163000102	31/03/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010173436	725.00	4101000102	31/03/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010173436	565.00	1460940102	31/03/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010173436	565.00	1210000102	31/03/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0657900	Air Conditioning Services (GB) Ltd	0010173436	565.00	1200000102	31/03/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010170081	3,039.89	1340040428	03/02/2022	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010166643	5,795.48	1340040428	25/11/2021	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010161828	5,795.48	1345000388	05/08/2021	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010157709	5,795.48	1340040428	13/05/2021	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010167271	750.00	1250070388	02/12/2021	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010167290	750.00	1250070388	02/12/2021	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010170047	950.00	1250270388	03/02/2022	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010170007	3,375.00	1250000329	03/02/2022	Playground Equipment	Parks General	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010168055	1,500.00	1250050388	16/12/2021	Hired/Contracted Services	Parks Yeoman Hill	Revenue
Mansfield District Council	37UF	0468200	Akhter Computers PLC	0010169239	585.49	1410000422	20/01/2022	Computer Hardware Acquisition	Development Management	Revenue
Mansfield District Council	37UF	0468200	Akhter Computers PLC	0010169240	835.12	2160000422	20/01/2022	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0468200	Akhter Computers PLC	0010161441	2,788.00	1152060422	19/08/2021	Computer Hardware Acquisition	I/CT Renewal	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010160250	697.52	2161000318	01/07/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010171416	1,130.04	2165000320	03/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0631800	Alarm Ltd	0010172143	1,008.00	1153070061	17/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0491900	Alfred Bagnall & Sons(East Midlands) Ltd	0010161514	6,435.00	8062002257	05/08/2021	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0443400	Aligned Assets Limited	0010156999	2,119.71	1152030437	15/04/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0404400	Alison Maxwell Coaching Ltd	0010158989	1,000.00	1153070061	03/06/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0404400	Alison Maxwell Coaching Ltd	0010161707	500.00	1153070061	05/08/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0404400	Alison Maxwell Coaching Ltd	0010161713	750.00	1153070061	05/08/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0404400	Alison Maxwell Coaching Ltd	0010165607	500.00	1711000056	28/10/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0404400	Alison Maxwell Coaching Ltd	0010169242	500.00	1711000056	20/01/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0404400	Alison Maxwell Coaching Ltd	0010168585	1,000.00	2160000058	13/01/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0724400	ALISON SAVAGE T/A NEW MOON HOLISTIC	0010166827	1,344.65	1431020388	18/11/2021	Hired/Contracted Services	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0724400	ALISON SAVAGE T/A NEW MOON HOLISTIC	0010171221	701.36	1431020388	24/02/2022	Hired/Contracted Services	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0175800	Aluminium Access Products Ltd	0010157963	1,525.00	1200000102	06/05/2021	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0555500	Anders Elite	0010168069	580.25	1188000041	16/12/2021	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0555500	Anders Elite	0010168070	596.25	1188000041	16/12/2021	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020026895	1,096.25	1467030388	02/08/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020026429	1,096.25	1467030388	01/07/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020027292	1,123.67	1467030388	01/11/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020027293	1,123.67	1467030388	01/11/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020023438	1,096.25	1467030388	01/04/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020026065	1,096.25	1467030388	04/05/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0020026213	1,096.25	1467030388	01/06/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010173364	1,123.67	1467030388	31/03/2022	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010171366	1,123.67	1467030388	03/03/2022	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010171367	1,123.67	1467030388	03/03/2022	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010167977	1,123.67	1467030388	16/12/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0506900	APCOA Parking (UK) Ltd	0010167978	1,123.67	1467030388	16/12/2021	Hired/Contracted Services	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0123300	APSE	0010172220	7,560.00	1360000388	17/03/2022	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0009800	Aquaid (South Yorkshire)	0010163004	567.00	4101000102	02/09/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0559100	Aquam Water Services Ltd	0010168557	950.00	1174000388	23/12/2021	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010168264	532.63	1159000314	23/12/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010167352	697.32	2161000318	02/12/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010169429	900.00	2160000351	20/01/2022	Protective Clothing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010170906	840.40	1300000318	17/02/2022	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010171853	900.00	2161000318	10/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010162781	968.50	2161000318	02/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010165122	968.50	2161000318	14/10/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010156933	955.21	2161000318	22/04/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010160615	875.75	2161000318	08/07/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010161034	774.80	2161000318	22/07/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010158482	903.15	2161000318	20/05/2021	Materials Purchases	Repairs/Routine	Revenue

Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010164272	903.15	2161000318	30/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010161467	903.15	2161000318	29/07/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010170605	844.56	2161000318	10/02/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010170458	963.20	2161000318	10/02/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010167354	903.15	2161000318	02/12/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0405400	Arena Community Charity	0010167490	1,000.00	2200000388	09/12/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010168813	2,645.00	1160000388	06/01/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010170526	2,415.00	1159000318	10/02/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010169391	2,530.00	1159000388	20/01/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010171549	2,300.00	1160000388	03/03/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010173453	2,645.00	1160000388	31/03/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010162284	2,530.00	1159000220	19/08/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010162821	2,530.00	1160000388	02/09/2021	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010163648	2,530.00	1159000220	23/09/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010165071	2,530.00	1160000388	14/10/2021	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010165951	2,415.00	1159000388	04/11/2021	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010158058	2,665.00	1159000220	06/05/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010158059	2,645.00	1160000388	06/05/2021	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010159738	2,530.00	1159000220	24/06/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0496500	Arnold Plant Hire Ltd	0010159473	2,415.00	1160000388	10/02/2021	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0492600	ArtDK	0010170883	1,285.00	1421170388	17/02/2022	Hired/Contracted Services	HLF Townscape Heritage Funding	Revenue
Mansfield District Council	37UF	0711600	Arts Professional Media Ltd	0010169303	665.00	1200000050	20/01/2022	Advertising Appointments	Palace Theatre General	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010166541	500.00	1160000388	25/11/2021	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010165347	2,050.00	1250020388	20/01/2022	Hired/Contracted Services	Parks Racecourse	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010165451	750.00	1250070388	04/11/2021	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0515700	ASCP Group Ltd	0010167628	1,850.00	2160000405	09/12/2021	Registration/Memberships	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010168223	1,000.00	1178000437	16/12/2021	Systems Software	Debtors Recovery	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010163636	710.00	4101000318	16/09/2021	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010164933	740.00	4101000318	21/10/2021	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010169997	770.00	4101000318	03/02/2022	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010168917	6,860.30	1154001829	13/01/2022	Court Legal Fees	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010170343	600.00	2200000388	10/02/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010171836	3,900.00	1510000102	17/03/2022	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010166040	10,000.00	2200000388	04/11/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010164803	3,675.50	1154000491	14/10/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010163744	1,550.00	1510000388	04/11/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010159533	14,762.00	1430141761	17/06/2021	Contributions from Other	PTW-Grads into Enterprise-ADC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010159535	8,000.00	1430121761	17/06/2021	Contributions from Other	PTW-Aim Higher-ADC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010160708	6,860.50	1154000491	15/07/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010158128	2,000.00	1415010388	20/05/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010156819	6,066.50	1154000491	15/04/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010157103	907.50	1186000407	22/04/2021	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010160486	999.00	1186000407	15/07/2021	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010158845	1,224.00	1186000407	27/05/2021	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010165950	680.00	1159000388	04/11/2021	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010170882	678.08	1510070102	24/02/2022	Repair/Maintenance Buildings	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0011000	Ashfield Effluent Services Ltd	0010166972	885.00	1159000388	02/12/2021	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0696100	ASI Security Systems Ltd	0010170084	507.90	1163000102	03/02/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0696100	ASI Security Systems Ltd	0010170086	2,318.80	1163000102	03/02/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0696100	ASI Security Systems Ltd	0010170087	2,000.00	1163000102	03/02/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0619700	Ask Property	0020027710	944.66	2200000388	03/02/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0619700	Ask Property	0020027889	2,805.00	2200000388	03/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0619700	Ask Property	0020027360	3,200.00	2200000388	25/11/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0619700	Ask Property	0020027393	500.00	2200000388	02/12/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0619700	Ask Property	0020027613	12,837.04	2200000388	13/01/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0687700	Aspire GB	0010157585	1,471.00	4101000124	13/05/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0010500	Association of British Theatre Tech.	0010163480	705.00	1200000058	16/09/2021	Training Expenses Staff	Palace Theatre General	Revenue
Mansfield District Council	37UF	0627700	Astor Bannerman (Medical) Ltd	0010169187	3,665.00	8004012257	13/01/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0627700	Astor Bannerman (Medical) Ltd	0010169456	2,090.65	8010002263	20/01/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010167491	3,153.08	2600120388	09/12/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010168444	3,153.08	2600120388	23/12/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010158125	3,153.08	2600120388	13/05/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010159342	3,153.08	2600120388	10/06/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010160300	3,153.08	2600120388	01/07/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010161235	3,153.08	2600120388	29/07/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010162647	3,153.08	2600120388	26/08/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue

Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010163945	3,153.08	2600120388	07/10/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010170323	3,153.08	2600120388	03/02/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010172608	3,153.08	2600120388	24/03/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010173252	3,153.08	2600120388	31/03/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0703500	Atalian Servest Food Co Ltd	0010165766	3,153.08	2600120388	28/10/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0011700	Attenborough Doors Ltd	0010167803	2,535.00	1160000388	09/12/2021	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0011700	Attenborough Doors Ltd	0010167871	1,295.00	4101000102	09/12/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0011700	Attenborough Doors Ltd	0010173273	1,018.00	1450020102	31/03/2022	Repair/Maintenance Buildings	Langford Road BIU	Revenue
Mansfield District Council	37UF	0707700	AUTO DETAILING SPECIALISTS	0020026580	751.29	1431030466	22/07/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0707700	AUTO DETAILING SPECIALISTS	0010162600	651.07	1431030466	26/08/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010159042	1,570.00	1159000414	03/06/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010172005	720.00	1159000399	17/03/2022	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council	37UF	0724800	Autotech Training	0010164128	2,200.00	1159000414	30/09/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0722100	Avansys LLP T/a Fixfire	0010164979	702.44	1200000388	14/10/2021	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council	37UF	0722100	Avansys LLP T/a Fixfire	0010164998	848.87	2160000183	14/10/2021	Legionella	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0722100	Avansys LLP T/a Fixfire	0010170554	774.25	1163000102	10/02/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0733700	BA Training Solutions Ltd	0010167996	675.00	1153070061	16/12/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010168671	2,349.80	2161000388	23/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010166548	2,587.00	2161000388	18/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010166550	2,421.12	2161000388	18/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010166829	1,345.90	2161000388	25/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010166830	808.79	2161000388	25/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010170695	5,561.00	2161000388	10/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010170738	1,584.47	2161000388	10/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010170739	2,281.19	2161000388	10/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010169800	620.54	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010171614	1,200.57	2161000388	03/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010171235	4,999.08	2161000388	24/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010172556	568.00	2161000388	24/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010172553	699.01	2161000388	24/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010164362	1,265.69	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010166264	2,424.15	2161000388	11/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010166265	2,159.82	2161000388	11/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010162991	548.00	2161000388	02/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010162992	642.00	2161000388	02/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010162993	600.00	2161000388	02/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010162994	622.43	2161000388	02/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010162982	541.52	2161000388	02/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010163832	548.00	2161000388	23/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010163521	2,728.00	2161000388	16/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010158758	10,518.74	2161000388	27/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010160476	1,140.40	2161000388	08/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010160918	2,652.85	2161000388	15/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010157924	689.03	2161000388	06/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0749400	Baker Consultants Ltd	0010171607	3,142.80	1410000388	03/03/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0013300	Balcan Engineering Ltd	0010159731	520.00	1163000388	24/06/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0695300	Ballicom Limited	0010157510	1,100.00	1221040388	29/04/2021	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0695300	Ballicom Limited	0010168796	1,521.00	1152030437	06/01/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0695300	Ballicom Limited	0010157126	1,650.00	1410000422	22/04/2021	Computer Hardware Acquisition	Development Management	Revenue
Mansfield District Council	37UF	0695300	Ballicom Limited	0010163806	550.00	1345000318	23/09/2021	Materials Purchases	CCTV	Revenue
Mansfield District Council	37UF	0087700	Banner	0010162021	552.80	1711000056	12/08/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0087700	Banner	0010166239	509.81	1152030438	11/11/2021	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0087700	Banner	0010159778	714.83	2160000366	24/06/2021	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010171570	2,282.25	1345000388	10/03/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010171571	2,282.25	1345000388	10/03/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010171572	2,282.25	1345000388	10/03/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010171573	2,282.25	1345000388	10/03/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010172111	2,282.25	1345000388	17/03/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010172245	2,282.25	1345000388	17/03/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010167858	5,702.75	8058002257	09/12/2021	Contractor Payments	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010167863	697.05	8058002257	09/12/2021	Contractor Payments	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010167865	1,146.60	1345000388	09/12/2021	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010169647	7,069.06	1345000388	27/01/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010158699	-2,327.55	1345000388	03/06/2021	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010160670	2,282.25	1345000388	08/07/2021	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Limited	0010157359	2,390.90	1345000388	13/05/2021	Hired/Contracted Services	CCTV	Revenue

Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010162531	1,225.00	2161000388	26/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010162533	1,483.00	2161000388	26/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010162534	1,820.00	2161000388	26/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164524	1,928.00	2161000388	07/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164525	1,826.00	2161000388	07/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164526	1,314.00	2161000388	07/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164527	1,435.00	2161000388	07/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164953	2,139.00	2161000388	14/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164954	1,670.00	2161000388	14/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164955	2,918.00	2161000388	14/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164958	1,128.00	2161000388	14/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164193	1,378.00	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164194	573.00	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164195	2,164.00	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164196	3,051.00	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164197	1,660.00	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010164222	1,336.00	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010165679	2,341.00	2161000388	28/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010165680	1,308.00	2161000388	28/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010165681	2,297.00	2161000388	28/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010165684	2,389.00	2161000388	28/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010166269	1,722.00	2161000388	11/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010166112	1,810.00	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010166113	661.00	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010166115	682.00	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010166116	1,174.00	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010166118	519.00	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010165924	2,282.00	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010165927	2,646.00	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010165928	1,878.00	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010158175	665.00	2161000388	13/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010158176	983.00	2161000388	13/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010158178	1,129.00	2161000388	13/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010158180	897.00	2161000388	13/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010158181	857.00	2161000388	13/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010157725	1,893.00	2161000388	29/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010157021	1,095.00	2161000388	15/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010157022	1,292.00	2161000388	22/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010157023	669.00	2161000388	22/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010160248	2,846.00	2161000318	01/07/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010160249	1,792.00	2161000318	01/07/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010160304	550.00	2161000388	08/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010160306	680.00	2161000388	08/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010160400	700.00	2161000388	08/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010160401	1,050.00	2161000388	08/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010160408	725.00	2161000388	08/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010160409	725.00	2161000388	08/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010160410	950.00	2161000388	08/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010159136	4,124.00	2161000388	03/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010159638	873.00	2161000388	17/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010159262	850.00	2161000388	10/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0571900	Bell Decorating Group Ltd	0010159265	718.00	2161000388	10/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0542500	Bemrose Booth Paragon	0010159752	612.30	1510000302	24/06/2021	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0542500	Bemrose Booth Paragon	0010159540	758.50	1510000302	17/06/2021	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0706000	Benton Consultancy Services	0010159098	800.00	1153070061	03/06/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0706000	Benton Consultancy Services	0010171809	800.00	1153070061	10/03/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0697800	Berry Hill properties Ltd	0020027061	1,000.00	8072002257	23/09/2022	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0360100	Best4Pests	0010171247	765.00	1300000115	24/02/2022	Grounds Maintenance General	Cemeteries	Revenue
Mansfield District Council	37UF	0360100	Best4Pests	0010172551	545.00	1300000115	24/03/2022	Grounds Maintenance General	Cemeteries	Revenue
Mansfield District Council	37UF	0706400	Bird & Howes LLP	0010159090	580.80	1250270388	26/08/2021	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0706400	Bird & Howes LLP	0000000452	-562.34	1461230102	25/08/2021	Repair/Maintenance Buildings	R/Dev 6 Regent Street	Revenue
Mansfield District Council	37UF	0706400	Bird & Howes LLP	0010166274	12,447.23	1200000146	18/11/2021	NNDR MDC	Palace Theatre General	Revenue
Mansfield District Council	37UF	0706400	Bird & Howes LLP	0010165743	2,719.56	1510100146	28/10/2021	NNDR MDC	Church Lane Car Park	Revenue
Mansfield District Council	37UF	0706400	Bird & Howes LLP	0010162183	562.34	1461230102	25/08/2021	Repair/Maintenance Buildings	R/Dev 6 Regent Street	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010165642	4,029.00	1242000318	04/11/2021	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010165456	4,947.00	1242000318	04/11/2021	Materials Purchases	Christmas Lighting	Revenue

Mansfield District Council	37UF	0725800	Block Property Solutions Limited	0010171592	1,547.17	1431040466	03/03/2022	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0652400	Blueprint (General Partner) Ltd	0010159119	7,112.43	1460180102	01/07/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council	37UF	0732800	Bond Turner	0020027591	6,250.00	2160000491	13/01/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0732800	Bond Turner	0020027397	2,000.00	2160000491	02/12/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0016600	Bonser Restoration Ltd	0010163331	2,532.50	1174000388	16/09/2021	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010164398	1,458.33	1711000056	30/09/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010164398	1,458.33	1153070061	30/09/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010173066	1,458.34	1711000056	31/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010173066	1,458.33	1153070061	31/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010167063	1,458.33	1711000056	02/12/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010167063	1,458.33	1153060061	02/12/2021	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0655300	Bookboon	0010167063	1,458.34	1153070061	02/12/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0220400	boxxe Ltd	0010168288	4,854.18	1152030437	10/02/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010168679	785.12	2161000318	23/12/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010162352	689.21	2161000221	19/08/2021	Use Hired Plant	Repairs/Routine	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010157601	501.76	2161000221	29/04/2021	Use Hired Plant	Repairs/Routine	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010157619	4,500.00	2161000388	29/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010160770	650.00	2161000388	15/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010163665	550.00	2161000388	23/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010164523	550.00	2161000388	07/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010169960	900.00	2161000388	03/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010169575	550.00	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010172395	650.00	2161000388	15/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010156838	1,030.00	1187000202	24/04/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0734700	Brindley Fleet	0010172312	50,545.00	8028002261	31/03/2022	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0734700	Brindley Fleet	0010169380	59,345.00	8028002261	27/01/2022	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0018800	British Gas	0010158515	723.36	2120070135	20/05/2021	Gas	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010170655	559.79	2120000135	17/02/2022	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0287600	British Polythene Ltd	0010167767	998.00	1250000318	09/12/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0287600	British Polythene Ltd	0010157262	1,234.00	1250000318	22/04/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0287600	British Polythene Ltd	0010166182	7,460.00	1250070318	18/11/2021	Materials Purchases	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0017500	British Standards Institution	0010170736	836.00	2160000361	10/02/2022	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0170500	Browne Jacobson	0010156774	-1,102.50	1154000491	21/05/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0170500	Browne Jacobson	0000000432	1,102.50	1154000491	21/05/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010159775	796.00	4101000102	24/06/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010171306	3,558.00	1250010318	24/02/2022	Materials Purchases	Parks Carr Bank Park	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010172158	2,850.00	1250000318	17/03/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010171838	1,317.00	1250000318	17/03/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010171839	4,560.00	1250000318	17/03/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010171306	1,048.00	8006372257	24/02/2022	Contractor Payments	S106 255 Birchlands	Capital
Mansfield District Council	37UF	0621600	Broxtowe Youth Homelessness	0010157971	600.00	2200000388	06/05/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0150500	Bryan & Armstrong Solicitors	0020027370	517.20	8072002253	25/11/2021	External Legal Fees	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0150500	Bryan & Armstrong Solicitors	0020027371	727.20	8072002253	25/11/2021	External Legal Fees	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0017700	BT	0020028240	8,710.00	1152030439	31/03/2022	Telephones	I/CT	Revenue
Mansfield District Council	37UF	0017700	BT	0010157669	2,329.34	2150000439	29/04/2021	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010157681	5,495.10	2150000439	29/04/2021	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010162257	2,358.56	2150000439	19/08/2021	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010172202	2,134.57	2160000439	17/03/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010172754	8,710.00	1152030439	31/03/2022	Telephones	I/CT	Revenue
Mansfield District Council	37UF	0017700	BT	0010170324	1,579.51	2160000439	03/02/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010170325	4,944.16	2160000439	03/02/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010169332	550.96	2160000439	20/01/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010169090	21,402.82	2160000439	13/01/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010168957	2,994.62	2160000439	13/01/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010168962	579.20	2160000439	13/01/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010169642	747.52	1152030439	27/01/2022	Telephones	I/CT	Revenue
Mansfield District Council	37UF	0017700	BT	0010169642	647.52	4101000439	27/01/2022	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010169642	3,657.48	1160000439	27/01/2022	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010169642	3,657.48	2160000437	27/01/2022	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0000000501	-2,134.57	2160000439	17/03/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0000000485	-21,402.82	2160000439	13/01/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0000000514	-8,710.00	1152030439	31/03/2022	Telephones	I/CT	Revenue
Mansfield District Council	37UF	0017700	BT	0010160322	692.70	1345000439	15/07/2021	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0017700	BT	0010165870	5,227.93	2160000439	04/11/2021	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010165753	5,349.09	2160000439	28/10/2021	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010165764	2,427.90	2160000439	28/10/2021	Telephones	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0017700	BT	0010164391	717.64	1152030439	07/10/2021	Telephones	I/CT	Revenue
Mansfield District Council	37UF	0017700	BT	0010164391	647.52	4101000439	07/10/2021	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010164391	3,657.42	2160000437	07/10/2021	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010164391	3,657.42	1160000439	07/10/2021	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010161104	647.52	1200000439	22/07/2021	Telephones	Palace Theatre General	Revenue
Mansfield District Council	37UF	0017700	BT	0010161104	2,965.32	1160000439	22/07/2021	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010161104	3,657.48	2160000437	22/07/2021	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017700	BT	0010161104	647.52	4101000439	22/07/2021	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135900	BT Redcare	0010157292	1,970.00	1345000439	22/04/2021	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0199300	Burrows Recovery	0010169411	620.00	1159000414	20/01/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0001700	Byron Glass Company	0010168113	1,160.42	8025002257	17/02/2022	Contractor Payments	Cemeteries	Capital
Mansfield District Council	37UF	0224900	Byron Upholstery	0010162673	4,632.00	1200000102	16/09/2021	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010158418	556.20	1174000318	20/05/2021	Materials Purchases	Town Centre Operations	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010168561	796.41	1330000318	23/12/2021	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0024000	C and L Janitorial Ltd	0010167121	671.78	1174000318	16/12/2021	Materials Purchases	Town Centre Operations	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010166662	2,950.00	1410000388	18/11/2021	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010159771	2,950.00	1410000388	24/06/2021	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0578800	C P Viability Ltd	0010162572	4,000.00	1410000388	26/08/2021	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0333600	CACI Ltd	0010158137	2,532.50	2150000470	13/05/2021	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0482200	Caden Gas Limited	0010164312	1,212.00	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0251200	CAMEO	0010172752	68,310.00	4101000529	24/03/2022	CAMEO Non-Abatement Fees	Crematorium	Revenue
Mansfield District Council	37UF	0706200	Can Digital Solutions	0010158746	1,260.00	1437000429	27/05/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0629100	Canpor Care Limited	0010159087	2,578.00	8010002263	10/06/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0346000	Candora Gas Registration and Ancillary	0020028022	564.00	2160000405	18/03/2022	Registration/Memberships	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0731400	Capita IB Solutions Limited	0010168763	5,000.00	1175010437	06/01/2022	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0731400	Capita IB Solutions Limited	0010169963	2,417.00	1175010437	27/01/2022	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0299200	Carlton Design and Fabrication	0010167727	2,764.50	8010002263	09/11/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010166321	909.00	1325000388	18/11/2021	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010166322	909.00	1325000388	18/11/2021	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010166323	909.00	1325000388	18/11/2021	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010166324	934.00	1325000388	18/11/2021	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010166325	959.00	1325000388	18/11/2021	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010166326	909.00	1325000388	18/11/2021	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0643400	Castle Group Ltd	0010160766	1,995.00	1153070061	15/07/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0020500	Cathedral Leasing Ltd	0010159434	546.00	1250000388	10/06/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0033700	Causeway Technologies Ltd	0010157721	1,848.63	1163000437	29/04/2021	Systems Software	Civic Centre	Revenue
Mansfield District Council	37UF	0033700	Causeway Technologies Ltd	0010157246	1,905.80	1163000437	29/04/2021	Systems Software	Civic Centre	Revenue
Mansfield District Council	37UF	0175600	Cemetery Development Services	0010172894	3,100.00	8025022257	24/03/2022	Contractor Payments	Cemeteries Infrastructure	Capital
Mansfield District Council	37UF	0175600	Cemetery Development Services	0010171789	1,700.00	8025022257	17/03/2022	Contractor Payments	Cemeteries Infrastructure	Capital
Mansfield District Council	37UF	0175600	Cemetery Development Services	0010171576	10,400.00	8025022257	17/03/2022	Contractor Payments	Cemeteries Infrastructure	Capital
Mansfield District Council	37UF	0175600	Cemetery Development Services	0010171577	3,100.00	8025022257	17/03/2022	Contractor Payments	Cemeteries Infrastructure	Capital
Mansfield District Council	37UF	0523300	Centerprise International Limited	0010170417	6,300.00	1152030388	10/02/2022	Hired/Contracted Services	I/CT	Revenue
Mansfield District Council	37UF	0175900	Centre Stage Engineering Ltd	0010161658	965.00	1200000388	05/08/2021	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council	37UF	0645900	Challenge House Ltd	0020027636	6,437.26	2200000388	20/01/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0645900	Challenge House Ltd	0020027612	1,757.27	2200000388	13/01/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0150400	Chartered Institute of Environmental	0010166716	800.00	1316000001	18/11/2021	Hired/Contracted Services	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0150400	Chartered Institute of Environmental	0010166718	800.00	1316000001	18/11/2021	Hired/Contracted Services	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0150400	Chartered Institute of Environmental	0010162623	800.00	1605000050	26/08/2021	Advertising Appointments	Private Sector Housing	Revenue
Mansfield District Council	37UF	0150400	Chartered Institute of Environmental	0010163511	4,200.00	1153030574	16/09/2021	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0150400	Chartered Institute of Environmental	0010166201	800.00	1605000050	11/11/2021	Advertising Appointments	Private Sector Housing	Revenue
Mansfield District Council	37UF	0021700	Chartered Institute of Housing	0010173339	1,700.00	1153080061	31/03/2022	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0021700	Chartered Institute of Housing	0010173341	1,700.00	1153080061	31/03/2022	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010173401	1,447.00	1159000314	31/03/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010171543	1,447.00	1159000314	03/03/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010168552	1,447.00	1159000437	23/12/2021	Systems Software	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010170038	1,447.00	1159000437	03/02/2022	Systems Software	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010167804	1,447.00	1159000314	09/12/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010165954	1,447.00	1159000314	04/11/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010164127	1,447.00	1159000314	30/09/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010163048	1,447.00	1159000314	09/09/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010161613	1,447.00	1159000314	05/08/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010157549	1,447.00	1159000414	29/04/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010159041	1,447.00	1159000314	03/06/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010160355	1,447.00	1159000414	08/07/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0688700	Chevron Traffic management Ltd	0010166956	1,295.00	1702000507	25/11/2021	Other Expenses General	Civic Promotions	Revenue
Mansfield District Council	37UF	0665900	Chiltern Sports Contractors Ltd	0010159293	960.00	1250010388	10/06/2021	Hired/Contracted Services	Parks Carr Bank Park	Revenue

Mansfield District Council	37UF	0044400	Christine Graham Consultancy Ltd	0010165138	2,000.00	1340030388	21/10/2021	Hired/Contracted Services	Community Safety Funded Posts	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0020027694	2,478.61	4101000102	26/01/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0020026481	813.52	4101000102	28/06/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010171039	1,310.00	4101000102	24/02/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010162682	1,818.00	4101000102	26/08/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010162683	570.41	4101000102	02/09/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010165303	937.00	4101000102	21/10/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0489900	CIEH	0010157446	1,650.00	1153060061	29/04/2021	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0489900	CIEH	0010166717	800.00	1605000050	18/11/2021	Advertising Appointments	Private Sector Housing	Revenue
Mansfield District Council	37UF	0489900	CIEH	0010172148	800.00	1153030574	17/03/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0489900	CIEH	0010172153	600.00	1605000050	17/03/2022	Advertising Appointments	Private Sector Housing	Revenue
Mansfield District Council	37UF	0022600	CIPFA	00101627215	1,500.00	1175010470	02/12/2021	Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	00101711150	3,485.00	1175010470	24/02/2022	Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010158801	1,400.00	1471000058	27/05/2021	Training Expenses Staff	Property Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010163191	1,645.00	1471000470	09/09/2021	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0232300	Cirrus Research Plc	0010167606	796.00	1317000321	09/12/2021	Noise Monitor Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0623000	Citron Hygiene Limited	0010161273	1,227.36	4101000160	22/07/2021	Cleaning Materials	Crematorium	Revenue
Mansfield District Council	37UF	0022700	City Hygiene Services Limited	0010163567	2,245.00	1330000388	16/09/2021	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010163386	764.87	8004022258	09/09/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010162730	593.44	8004022258	02/09/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010162651	644.12	8004022258	26/08/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010161190	828.00	2160000303	22/07/2021	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010162194	825.01	8004022258	12/08/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010161863	593.44	8004022258	05/08/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010161951	1,094.26	2161000318	12/08/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165292	1,865.14	2161000318	21/10/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165195	857.67	8004022258	21/10/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165179	755.44	8004022258	21/10/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010166072	817.42	2161000318	04/11/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010166073	908.35	2161000318	04/11/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165846	825.01	8004022258	04/11/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010166200	825.01	8004022258	11/11/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010166139	764.87	8004022258	04/11/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010163960	501.49	2161000318	23/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164328	602.16	2161000318	30/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164530	1,614.96	2160000303	07/10/2021	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164847	755.44	8004022258	07/10/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164848	593.44	8004022258	07/10/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164855	699.28	8004022258	07/10/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164856	755.44	8004022258	07/10/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164857	755.44	8004022258	07/10/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164877	3,596.07	2161000320	14/10/2021	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010158999	787.64	8004022258	03/06/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010158944	593.44	8004022258	27/05/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010158945	787.64	8004022258	27/05/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010159135	935.01	2161000320	03/06/2021	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010160368	764.87	8004022258	08/07/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010160337	593.44	8004022258	08/07/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010160378	832.49	8004022258	08/07/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010160296	593.44	8004022258	01/07/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010159849	764.87	8004022258	24/06/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010159886	825.01	8004022258	24/06/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010159887	876.19	8004022258	24/06/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010159888	764.87	8004022258	24/06/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010159894	876.19	8004022258	24/06/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010160153	593.44	8004022258	01/07/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010160143	593.44	8004022258	01/07/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010159958	755.44	8004022258	24/06/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010159960	825.01	8004022258	24/06/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010160699	755.44	8004022258	15/07/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010160689	674.44	8004022258	08/07/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010157500	1,340.05	2161000318	29/04/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010158299	732.44	8004022258	13/05/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010158300	674.43	8004022258	13/05/2021	Materials	District Heating	Capital
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010156658	505.07	2161000318	08/04/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167548	538.75	2161000318	09/12/2021	Materials Purchases	Repairs/Routine	Revenue

Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168743	5,019.90	2165000320	06/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168758	2,169.99	2165000320	06/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168759	1,724.28	2165000320	06/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168706	502.80	2165000320	06/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168708	980.00	2165000320	06/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168296	867.52	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168102	1,366.23	2165000320	16/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168295	1,207.40	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168092	2,181.46	2165000320	16/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168096	821.39	2165000320	16/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168097	1,916.68	2165000320	16/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168098	1,807.49	2165000320	16/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168099	501.12	2165000320	16/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168100	2,352.00	2165000320	16/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010168090	3,343.19	2165000320	16/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167660	3,111.37	2165000320	09/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167461	1,754.13	2165000320	09/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167382	1,925.46	2165000320	02/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167383	536.22	2165000320	02/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167079	810.70	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167086	2,325.33	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167141	822.77	2165000320	02/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167034	1,161.12	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167037	5,949.27	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167038	3,371.08	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010167078	2,561.90	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010166847	953.70	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010166753	1,868.80	2165000320	18/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010166754	603.20	2165000320	18/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010166758	581.16	2165000320	18/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010166486	1,179.90	2165000320	11/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010166555	567.09	2165000320	18/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165937	8,445.22	2165000320	04/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165787	2,414.60	2165000320	28/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165739	567.74	2165000320	28/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165741	3,864.69	2165000320	28/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165783	804.20	2165000320	28/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165549	1,611.12	2165000320	28/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165550	896.32	2165000320	28/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165274	1,490.16	2165000320	21/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165294	3,130.48	2165000320	21/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165296	1,330.60	2165000320	21/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010165119	1,779.90	2165000320	14/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164758	588.40	2165000320	07/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164759	580.56	2165000320	07/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164761	1,394.60	2165000320	07/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164874	2,693.68	2165000320	14/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164319	584.33	2165000320	30/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010164322	676.71	2165000320	30/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010163961	742.90	2165000320	23/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010163962	3,712.95	2165000320	23/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010163963	1,354.64	2165000320	23/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010163840	3,278.16	2165000320	23/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010163836	579.04	2165000320	23/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010163235	2,911.79	2165000320	09/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	City Plumbing Supplies	0010163236	2,312.56	2165000320	09/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010171537	7,838.44	2200000388	03/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010169000	11,365.55	2250000388	13/01/2022	Hired/Contracted Services	Hsg Needs/Homefinder	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010169869	960.00	1153070061	27/01/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010170898	25,992.84	1316000437	17/02/2022	Systems Software	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010158569	642.40	1152030433	03/06/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010158609	642.40	2250000388	20/05/2021	Hired/Contracted Services	Hsg Needs/Homefinder	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010162771	2,590.00	1153070061	02/09/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010163265	1,638.72	2250000388	09/09/2021	Hired/Contracted Services	Hsg Needs/Homefinder	Revenue
Mansfield District Council	37UF	0519300	Clark & Partners	0010167338	4,950.32	8010002263	20/01/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0328000	Clean Waste Ltd	0010169660	681.50	1360000388	27/01/2022	Hired/Contracted Services	Street Cleansing	Revenue

Mansfield District Council	37UF	0328000	Clean Waste Ltd	0010158808	760.50	1355000388	27/05/2021	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0328000	Clean Waste Ltd	0010167799	802.50	1355000388	09/12/2021	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010170070	2,242.42	4101000058	03/02/2022	Training Expenses Staff	Crematorium	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010164466	2,400.00	4101000432	07/10/2021	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010161460	2,000.00	4101000432	05/08/2021	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010158271	2,550.00	4101000432	13/05/2021	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0439100	Cleveland Containers	0010158250	2,435.00	1250070388	13/05/2021	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0344400	Clip Clop Pony Rides	0010163305	500.00	1437010388	09/09/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0668700	Clwyd Concrete Co Ltd	0010170111	1,490.00	1300000318	03/02/2022	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0668700	Clwyd Concrete Co Ltd	0010168881	1,560.00	1300000318	13/01/2022	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0668700	Clwyd Concrete Co Ltd	0010168881	780.00	1300000318	13/01/2022	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0668700	Clwyd Concrete Co Ltd	0010165229	1,560.00	1300000318	21/10/2021	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0690900	Clymac	0010161871	947.93	1163000102	12/08/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Transport Ltd	0010164445	515.00	1300010318	30/09/2021	Materials Purchases	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Transport Ltd	0010159137	515.00	1300000318	03/06/2021	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Transport Ltd	0010173146	600.00	1300000318	31/03/2022	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0024500	Collinshallgreen LLP	0010163410	1,750.00	1174000388	23/09/2021	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0739600	Colson Transport Ltd	0010169335	3,000.00	1360000388	20/01/2022	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0739600	Colson Transport Ltd	0010169337	3,000.00	1360000388	20/01/2022	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0739600	Colson Transport Ltd	0010169836	3,000.00	1360000388	27/01/2022	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0739600	Colson Transport Ltd	0010169837	1,800.00	1360000388	27/01/2022	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0025000	Colt International Ltd	0010173365	1,579.00	1200000102	31/03/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0025000	Colt International Ltd	0010161274	592.00	1200000102	29/07/2021	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0460800	Community Lincs	0010171151	500.00	1711000056	24/02/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0460800	Community Lincs	0010171151	500.00	1153060061	24/02/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0000700	Complete Business Solutions Group Ltd	0010159105	2,394.30	2150000303	03/06/2021	Equipment Acquisitions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0723400	Complete Weed Control East Midlands	0010163729	5,500.00	1250000388	23/09/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010160231	1,620.00	1471000470	15/07/2021	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010160231	540.00	1410000437	15/07/2021	Systems Software	Development Management	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010160231	540.00	1250000432	15/07/2021	Misc Software Licences	Parks General	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010160231	1,060.00	1152030437	15/07/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0538500	Computer Aided Development Corporation	0010160231	3,715.00	1152030437	15/07/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0025200	Connect	0010166811	1,029.75	4101000307	18/11/2021	Furniture Acquisitions	Crematorium	Revenue
Mansfield District Council	37UF	0459300	Connect Interpreting & Translation	0010157128	500.00	1437000429	22/04/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0459300	Connect Interpreting & Translation	0010168459	545.00	2110000388	23/12/2021	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0026300	Coolspirit Ltd	0010164812	4,950.00	1152030437	07/10/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010163363	520.00	2161000388	09/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010156796	528.00	2161000388	15/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010157447	528.00	2161000388	29/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010159859	6,668.00	2161000388	24/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010159149	578.00	2161000388	03/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010159150	528.00	2161000388	03/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010168037	518.00	2161000388	16/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010169511	6,893.00	2161000388	20/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010173395	914.00	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0371700	Corgi Technical Services Ltd	0010170427	2,399.00	2160000437	10/02/2022	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0371700	Corgi Technical Services Ltd	0010158210	2,399.00	2160000437	13/05/2021	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0371700	Corgi Technical Services Ltd	0010162047	2,399.00	2160000437	12/08/2021	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0371700	Corgi Technical Services Ltd	0010166270	2,399.00	2160000437	11/11/2021	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000300	Corona Energy Ltd	0010170596	523.54	2120000133	10/02/2022	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000300	Corona Energy Ltd	0010172172	532.52	2120000135	24/03/2022	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0026700	Costar Uk Ltd	0010173230	11,253.60	1471000470	31/03/2022	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0674200	County Safe Services Ltd (CSS Worksafe)	0010158259	5,520.00	4101000058	13/05/2021	Training Expenses Staff	Crematorium	Revenue
Mansfield District Council	37UF	0398900	Covent Garden Entertainment	0010161522	550.00	1437010388	29/07/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010158843	8,970.00	1350000305	27/05/2021	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010164314	700.00	1350000305	28/10/2021	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010164069	10,782.00	1350000305	04/11/2021	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010164093	10,782.00	1350000305	07/10/2021	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010163453	9,762.00	1350000305	16/09/2021	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0726800	Creative Vehicle Wrapping Limited	0010165047	1,586.00	1159000314	14/10/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0726800	Creative Vehicle Wrapping Limited	0010165048	2,066.80	1159000314	14/10/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0726800	Creative Vehicle Wrapping Limited	0010168488	2,066.80	1159000314	23/12/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0726800	Creative Vehicle Wrapping Limited	0010166971	2,066.80	1159000414	02/12/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0413500	Cresswells	0010161681	11,730.20	8004012257	05/08/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0413500	Cresswells	0010161088	4,856.50	8010002263	22/07/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0254600	Cross & Storer	0010160732	1,216.56	1159000318	15/07/2021	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0254600	Cross & Storer	0010160077	1,545.33	1159000414	01/07/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010158786	3,774.74	1159000414	27/05/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010158517	1,165.00	1159000414	20/05/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010156844	538.00	1159000414	15/04/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010157130	1,018.22	1159000414	22/04/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010163821	2,134.62	1159000414	23/09/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010163651	640.00	1159000414	23/09/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010162806	1,300.99	1159000414	02/09/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010165070	1,674.67	2160000388	14/10/2021	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010168479	784.00	2160000388	23/12/2021	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010168740	578.84	1250000388	06/01/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010168015	603.28	1159000414	06/01/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010168159	723.30	1340040388	23/12/2021	Hired/Contracted Services	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010170392	609.47	1159000414	10/02/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010170527	2,890.83	1159000318	10/02/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010170533	2,890.83	1159000414	10/02/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010157550	1,429.04	2160000671	29/04/2021	SSRS - Transport Repairs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010162523	655.34	2160000671	26/08/2021	SSRS - Transport Repairs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010167805	767.58	2160000671	09/12/2021	SSRS - Transport Repairs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010168162	2,500.00	2160000671	23/12/2021	SSRS - Transport Repairs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010172487	567.68	1159000414	24/03/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010172056	761.89	2165000320	17/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010162481	897.40	2161000320	26/08/2021	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010163857	1,697.51	2165000320	23/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010164250	2,684.33	2165000320	30/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010165437	1,210.63	2165000320	21/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010166556	781.86	2165000320	18/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010167029	2,029.83	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010167463	1,010.06	2165000320	09/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010168283	1,638.89	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010169748	953.73	2165000320	27/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010172574	1,546.36	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010170478	1,773.44	2165000320	10/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010171082	1,490.37	2165000320	24/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010171862	1,179.39	2165000320	10/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010158754	1,051.80	2165000320	27/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010159629	669.07	2165000320	17/06/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010161042	638.95	2165000320	22/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010161577	946.62	2165000320	05/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010161894	744.47	2165000320	05/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010161210	813.88	2165000320	22/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010163355	818.13	2165000320	09/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0027300	Crown Paints Ltd	0010157459	1,345.20	2165000320	29/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010162113	1,337.50	2110000441	26/08/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010161178	1,289.50	2110000441	29/07/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010166053	1,300.25	2110000441	11/11/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010157229	1,335.50	2110000441	29/04/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0000000488	-846.00	2110000441	27/01/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010159319	653.86	2110000441	10/06/2021	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010172563	697.40	2110000441	24/03/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010172567	526.25	2110000441	24/03/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010170156	846.00	2110000441	03/02/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010169711	846.00	2110000441	27/01/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0407400	Crystal Electronics Ltd	0010169715	750.00	2110000441	27/01/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0172000	CSG Ltd	0010171899	937.00	2160000304	17/03/2022	Equipment Repair/Maintenance	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010171974	3,490.50	2290000303	10/03/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010173067	3,490.50	2290000303	31/03/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010170320	3,490.50	2290000303	03/02/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010168434	3,295.50	2290000303	23/12/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010168436	3,490.50	2290000303	23/12/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010158615	2,840.50	2290000303	20/05/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010159971	3,230.50	2290000303	24/06/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010157191	2,840.50	2290000303	22/04/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010165455	3,295.50	2290000303	28/10/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010161181	3,295.50	2290000303	22/07/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010162091	3,295.50	2290000303	12/08/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue

Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010163946	3,295.50	2290000303	07/10/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010162431	1,185.00	2161000388	26/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0028200	Cymek Ltd	0010165701	3,185.00	1361000102	04/11/2021	Repair/Maintenance Buildings	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0028200	Cymek Ltd	0010165703	1,632.67	1361000102	28/10/2021	Repair/Maintenance Buildings	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010156773	590.21	4101000439	08/04/2021	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications Ltd	0010158093	825.65	4101000439	13/05/2021	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0133600	Daisy IT Managed Services Ltd	0010168878	17,355.14	1152030424	13/01/2022	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0300500	Dash Information Systems Ltd	0010162156	843.00	4101000481	12/08/2021	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010167789	3,935.52	1325000381	09/12/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010169260	3,935.52	1325000381	20/01/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010170726	3,935.52	1325000381	10/02/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010158084	726.47	1325000380	13/05/2021	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010159374	871.04	1325000380	10/06/2021	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010160672	678.28	1325000380	08/07/2021	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010161960	630.09	1325000380	12/08/2021	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010164639	919.23	1325000380	07/10/2021	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010165172	919.23	1325000380	14/10/2021	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010166027	919.23	1325000380	04/11/2021	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010167791	581.90	1325000380	09/12/2021	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010170727	726.47	1325000380	10/02/2022	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010171831	3,935.52	1325000381	10/03/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010161959	3,935.52	1325000381	12/08/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010165171	3,935.52	1325000381	14/10/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010166026	3,935.52	1325000381	04/11/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010164648	3,935.52	1325000381	07/10/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010157232	3,935.52	1325000381	22/04/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010158083	3,935.52	1325000381	13/05/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010160673	3,935.52	1325000381	08/07/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010159373	3,935.52	1325000381	10/06/2021	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010164441	2,588.00	1159000220	07/10/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010165364	1,055.00	1159000414	28/10/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010165321	2,992.00	1159000220	21/10/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010171539	2,856.00	1159000220	03/03/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010171540	2,720.00	1159000220	03/03/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010169858	3,128.00	1159000220	27/01/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010167866	2,992.00	1159000220	09/12/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010166701	2,856.00	1159000320	18/11/2021	Materials Stores	Fleet Administration	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020026878	511.19	1250000201	28/07/2021	Fuel	Parks General	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020026162	975.00	1154000386	24/05/2021	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020026011	3,801.54	1154020491	26/04/2021	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020023484	1,420.00	1154020491	16/04/2021	External Legal Expenses	Legal Services Holding Account	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020027690	710.00	1154000386	24/01/2022	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020027830	1,065.00	2110000491	16/02/2022	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020027215	610.00	2110000491	18/10/2021	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020027051	1,568.00	2110000491	16/09/2021	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020027344	615.00	2110000491	16/11/2021	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020026985	831.00	2110000491	16/08/2021	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020027076	710.00	2110000491	24/10/2021	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0143900	DD - Information Commissioner's Office	0020027124	2,895.00	1722000470	01/09/2021	Subscriptions	Data Protection Act	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027112	1,040.50	1718000573	28/09/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027013	1,132.03	1718000573	31/08/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020026984	10,477.47	9240519999	16/09/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027050	8,303.13	9240519999	16/08/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027343	5,780.39	9240519999	16/11/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027214	5,437.72	9240519999	18/10/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027259	1,105.61	1718000573	29/10/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020026315	3,791.17	9240519999	16/06/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020026421	1,001.06	1718000573	28/06/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020026615	5,547.36	9240519999	16/07/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020026887	1,070.61	1718000573	30/07/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027829	7,094.32	9240519999	16/02/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027919	1,003.05	1718000573	28/02/2022	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020028019	16,182.10	9240519999	16/03/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027702	1,066.91	1718000573	28/01/2022	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027561	1,066.10	1718000573	29/12/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027650	16,391.16	9240519999	18/01/2022	Balance Sheet	Cash Contra Direct Debits	Revenue

Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027511	10,085.19	9240519999	16/12/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020027410	1,052.59	1718000573	29/11/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020028109	858.06	1718000573	28/03/2022	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020026024	927.93	1718000573	30/04/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020023494	6,464.31	9240519999	20/04/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020026130	5,791.15	9240519999	18/05/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020026173	1,014.63	1718000573	28/05/2021	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020026068	719.22	9240519999	04/05/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020028219	1,085.83	1152030433	31/03/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020027419	1,116.19	1152030433	01/12/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020027567	1,467.97	1152030433	31/12/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020027930	755.63	1152030433	03/03/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020027716	1,164.06	1152030433	31/01/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020026897	801.68	9240519999	02/08/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020026220	1,063.07	9240519999	01/06/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020026431	1,022.91	9240519999	01/07/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020027295	819.74	9240519999	01/11/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020027009	903.10	9240519999	31/08/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020027119	908.23	9240519999	01/10/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027044	42,461.59	9240519999	14/09/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027045	10,391.03	9240519999	14/09/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027345	35,872.57	9240519999	16/11/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027346	20,087.22	9240519999	16/11/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027216	10,103.36	9240519999	18/10/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027223	34,638.64	9240519999	19/10/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020026349	45,020.63	9240519999	21/06/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020026350	18,817.37	9240519999	21/06/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020026568	15,931.14	9240519999	16/07/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020026959	34,079.82	9240519999	13/08/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020026959	2,806.66	9240519999	13/08/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020026631	38,429.37	9240519999	19/07/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027809	18,900.71	9240519999	10/02/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027812	62,353.40	9240519999	11/02/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020028014	61,543.78	9240519999	14/03/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020028016	25,778.60	9240519999	15/03/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027628	55,951.97	9240519999	14/01/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027628	23,602.25	9240519999	14/01/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027506	66,142.96	9240519999	14/12/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020027506	15,897.79	9240519999	14/12/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020023493	45,849.49	9240519999	19/04/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020026125	56,515.84	9240519999	17/05/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020026126	23,669.30	9240519999	17/05/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0144800	DD - Total Gas & Power Ltd	0020023483	20,183.88	9240519999	16/04/2021	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council	37UF	0742000	Decor8 Painting Services Limited	0010173337	1,188.00	4101000102	31/03/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010160850	528.77	1187000320	15/07/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010157131	537.15	1187000320	22/04/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010157146	2,217.91	1187000320	22/04/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010157799	1,209.49	1187000320	06/05/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010170219	2,233.85	1187000320	03/02/2022	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010170788	2,729.61	1187000320	17/02/2022	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010162312	915.16	1187000320	19/08/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010162372	528.55	1187000320	19/08/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010162819	799.88	1187000320	02/09/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010163869	1,201.90	1187000320	23/09/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010164098	803.11	1187000320	30/09/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010165040	776.25	1187000320	14/10/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010166695	1,378.74	1159000318	18/11/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010166937	1,419.15	1159000318	25/11/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010166393	970.05	1159000318	11/11/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010166626	1,270.18	1159000318	18/11/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010168276	514.94	1159000318	23/12/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010168016	508.67	1159000318	16/12/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010168014	518.64	1159000318	16/12/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010168630	993.80	1159000318	23/12/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010168535	2,411.48	1159000314	23/12/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010168538	785.42	1159000318	23/12/2021	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010169927	2,058.20	1159000318	27/01/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010169931	689.38	1159000318	27/01/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010169409	2,557.61	1159000388	20/01/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010169387	518.69	1159000318	20/01/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010169013	501.99	1159000318	13/01/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010169106	735.79	1159000318	13/01/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010169122	1,145.07	1159000414	13/01/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010170395	993.80	1159000318	10/02/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010170218	961.11	1159000318	03/02/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010165357	884.57	1159000318	21/10/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010165960	2,013.12	1159000414	04/11/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010164056	684.82	1159000318	30/09/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010161325	5,667.85	1159000414	29/07/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010161554	932.77	1159000318	05/08/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010161556	2,516.66	1159000318	05/08/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010163045	5,159.57	1159000414	09/09/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010159745	558.16	1159000318	24/06/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010159681	1,661.84	1159000314	17/06/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010159684	525.51	1159000318	17/06/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010158785	3,767.57	1159000414	27/05/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010160784	516.38	1159000318	15/07/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010158505	8,438.15	1159000414	20/05/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010157817	3,181.40	1159000318	06/05/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010157123	994.84	1170000318	22/04/2021	Materials Purchases	Parks Nursery	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010156516	1,273.81	1159000318	08/04/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0030100	Derby City Council	0010170873	3,000.00	1605000470	17/02/2022	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0030400	Derbyshire County Council	0010157617	2,000.00	1605000470	29/04/2021	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0752600	DH People Plus Ltd	0010172162	875.00	1159000437	17/03/2022	Systems Software	Fleet Administration	Revenue
Mansfield District Council	37UF	0709000	DHL Parcel UK LTD	0020027060	818.01	1120000370	22/09/2021	Advertising Other	Electoral Registration	Revenue
Mansfield District Council	37UF	0709000	DHL Parcel UK LTD	0020027062	1,108.98	1120000370	23/09/2021	Advertising Other	Electoral Registration	Revenue
Mansfield District Council	37UF	0327000	Diamond Driver Training	0010167287	520.00	1250000388	02/12/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0612100	Direct Training (GB) Ltd	0010158485	880.00	2160000058	20/05/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0128000	District Council's Network	0010157511	1,644.00	1700000470	06/05/2021	Subscriptions	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010171086	995.00	2161000388	24/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010171087	1,152.05	2161000388	24/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010173122	921.95	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010173133	1,295.60	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010173134	1,092.08	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010173135	1,160.65	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0742600	DK Building & Maintenance Services Ltd	0010173136	691.20	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0408500	DLF Seeds Ltd	0010171961	754.20	1250000318	10/03/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0408500	DLF Seeds Ltd	0010164447	1,358.80	1250000318	30/09/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0031700	Dobson UK LLP	0010159311	13,929.75	1250000388	10/06/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010156510	1,639.86	8004012257	08/07/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010152956	1,490.73	8004012257	17/06/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010157017	1,210.00	2110000104	22/04/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010169161	4,404.15	8004012257	10/02/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010166925	4,232.42	2110000104	15/11/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0501300	Dotted Eyes Ltd	0010168861	1,730.00	1152030437	23/01/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0730900	Drainage Pumps & Plants Ltd	0010169592	3,580.00	1250270388	27/01/2022	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0717200	Driscoll Kingston Solicitors	0020026581	1,004.00	2160000491	22/07/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0717200	Driscoll Kingston Solicitors	0020027037	7,906.00	2160000491	16/09/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010172367	708.22	1100000388	24/03/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010172367	633.65	1105000388	24/03/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010171401	705.47	1100000388	03/03/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010171402	884.50	1100000388	03/03/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010168920	872.93	1105000388	27/01/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010170112	1,006.02	1100000388	03/02/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010170331	686.45	1100000388	17/02/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010170331	556.54	1105000388	17/02/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010167988	658.17	1100000388	16/12/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010167756	791.38	1105000388	09/12/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010156892	19,119.57	1100000388	15/04/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010156949	1,080.01	1100000388	15/04/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010155896	2,391.26	1100000388	15/04/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010155302	721.77	1105000388	15/04/2021	Hired/Contracted Services	Benefits Administration	Revenue

Mansfield District Council	37UF	0340400	DSI Billing Services	0010156704	950.16	1105000388	08/04/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010157722	2,010.52	1100000388	29/04/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010158061	618.27	1100000388	06/05/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010158061	738.99	1105000388	06/05/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010159244	974.43	1100000388	10/06/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010159223	704.33	1100000388	10/06/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010158990	1,254.32	1100000388	03/06/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010160568	685.37	1105000388	08/07/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010160439	1,060.74	1100000388	08/07/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010164397	817.20	1100000388	07/10/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010164934	648.79	1105000388	18/11/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010165837	663.50	1100000388	04/11/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010166329	588.25	1105000388	11/11/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010166090	654.62	1100000388	04/11/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010163026	535.96	1105000388	09/09/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010163081	1,112.56	1100000388	09/09/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010162071	609.11	1105000388	12/08/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010161799	783.49	1100000388	12/08/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010162204	609.11	1105000388	12/08/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010171045	1,190.47	1420000388	24/02/2022	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010157435	1,452.00	1415010388	22/04/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010169599	4,170.00	8004012257	10/02/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0369300	Ecotricity	0010171966	663.35	2220000133	10/03/2022	Electricity	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010159950	1,863.88	2110000133	24/06/2021	Electricity	Temp Accm/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0369300	Ecotricity	0010163420	1,581.73	2220000133	16/09/2021	Electricity	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0113600	EDF Energy	0010160641	1,374.24	2120530133	08/07/2021	Electricity	CC Trowell Court Exp	Revenue
Mansfield District Council	37UF	0113600	EDF Energy	0010172421	920.62	2120000133	24/03/2022	Electricity	Temp Accm/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010171535	650.00	1188000318	10/03/2022	Materials Purchases	Electricians/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010172057	1,566.00	2165000320	17/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0000000482	-7,278.28	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010173168	1,322.90	2165000320	31/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010173171	620.27	2165000320	31/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010173213	1,079.39	2165000320	31/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0020027642	1,305.00	2165000320	20/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010161060	585.96	2161000318	22/07/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010157003	1,019.28	2161000318	15/04/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010165805	2,353.54	2161000320	04/11/2021	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010156662	590.00	2165000320	08/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010157244	770.00	2165000320	22/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010157250	4,183.57	2165000320	22/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010162483	756.98	2165000320	26/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010162484	7,531.06	2165000320	26/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010162112	2,724.24	2165000320	12/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010161747	924.00	2165000320	05/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010160828	1,268.24	2165000320	15/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010160831	3,973.43	2165000320	15/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010160868	649.63	2165000320	15/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010159825	1,879.97	2165000320	24/06/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010158835	1,788.39	2165000320	27/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010158837	5,993.56	2165000320	27/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010159133	1,561.60	2165000320	03/06/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010161015	4,060.91	2165000320	22/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010160245	1,733.48	2165000320	01/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010160518	3,725.56	2165000320	08/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010157898	1,806.72	2165000320	06/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010171886	3,069.52	2165000320	17/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010171887	1,826.04	2165000320	17/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010172668	1,197.90	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010172670	2,899.99	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010170891	3,587.40	2165000320	17/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010170162	4,123.45	2165000320	03/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010170494	2,126.88	2165000320	10/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010169179	-1,305.00	2165000320	13/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010168988	3,551.33	2165000320	13/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010168996	1,711.80	2165000320	13/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010168418	2,452.74	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010168570	7,278.28	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010168571	1,305.00	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010168656	-1,305.00	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010168698	767.01	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010168293	2,020.00	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010167833	847.53	2165000320	09/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010167836	993.85	2165000320	09/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010167837	1,066.35	2165000320	09/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010167465	2,474.30	2165000320	09/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010167466	527.75	2165000320	09/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010166316	1,596.84	2165000320	11/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010166853	3,404.38	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010165115	3,094.45	2165000320	14/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010165116	1,305.00	2165000320	14/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010165379	1,335.32	2165000320	21/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010165382	1,337.40	2165000320	21/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010165908	980.00	2165000320	04/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010164245	590.67	2165000320	30/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010164248	3,408.60	2165000320	30/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010164746	2,986.03	2165000320	07/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010163859	2,052.78	2165000320	23/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010163242	2,529.10	2165000320	09/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010163515	2,745.41	2165000320	16/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010163588	7,278.28	2165000320	16/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0033800	Edwards Metal Windows	0010168304	619.50	2161000388	23/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0166800	Egbert H Taylor & Co Ltd	0010161931	4,140.00	1350000305	12/08/2021	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0684400	ELECTRIC BEAR PRODUCTIONS LIMITED	0010158583	1,068.25	1431040466	20/05/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0573100	ELLESBERRY Playground Products Ltd	0010164960	800.00	1250080388	14/10/2021	Hired/Contracted Services	Parks Peafield Park	Revenue
Mansfield District Council	37UF	0169400	EMEC Ecology	0010156663	760.00	4101000102	29/04/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0715200	ENABLE LIFE LIMITED	0010162055	1,020.00	1431040466	12/08/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0715200	ENABLE LIFE LIMITED	0010161463	1,122.50	1431040466	29/07/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010161722	1,000.09	1626030507	02/09/2021	Other Expenses General	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010162774	1,364.98	1626030507	02/09/2021	Other Expenses General	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010158610	1,206.68	1626030507	20/05/2021	Other Expenses General	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010159985	904.51	1626030507	24/06/2021	Other Expenses General	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010158581	1,206.68	1626030507	20/05/2021	Other Expenses General	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010171977	571.48	1626030507	10/03/2022	Other Expenses General	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010172597	1,015.52	1626030507	24/03/2022	Other Expenses General	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010172558	761.64	1626030507	24/03/2022	Other Expenses General	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0195100	Enable Voluntary Action Centre	0010168390	1,142.96	1626030507	23/12/2021	Other Expenses General	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0684700	ENABLE YOUR FUTURE LIMITED	0010158578	1,364.98	1626030507	20/05/2021	Other Expenses General	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0035100	Energas Ltd	0010170541	539.42	1159000414	10/02/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010159126	523.52	1355000414	29/07/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010172636	770.12	1355000414	31/03/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010165661	833.20	1355000414	28/10/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0297000	EnvironCom England Ltd	0010169668	737.54	1351010407	27/01/2022	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0131100	Environment Agency	0010157368	2,731.25	1355000395	29/04/2021	Licences	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0131100	Environment Agency	0010160966	-2,731.25	1355000395	29/04/2021	Licences	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0131100	Environment Agency	0010160967	2,875.00	1355000395	29/07/2021	Licences	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0173700	Environtec Ltd	0010167614	530.00	8004132257	09/12/2021	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010169939	762.38	2161000318	03/02/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010158478	1,104.43	2161000388	27/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010158741	1,049.17	2161000388	27/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010158878	-1,104.43	2161000388	27/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001000	EON	0010164711	852.25	1461370133	28/10/2021	Electricity	R/Dev Queens Place Retail U1	Revenue
Mansfield District Council	37UF	0001000	EON	0010169030	975.84	1520000133	20/01/2022	Electricity	Bus Station	Revenue
Mansfield District Council	37UF	0717400	Eon Next Energy Ltd	0010171532	3,064.92	2220000133	03/03/2022	Electricity	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0717400	Eon Next Energy Ltd	0010163416	714.78	2110000133	04/11/2021	Electricity	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010163456	4,403.60	2170150130	16/09/2021	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010163456	1,801.84	2170710130	16/09/2021	Coal	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010163456	1,119.08	2170120130	16/09/2021	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010163459	5,200.00	2170180388	16/09/2021	Hired/Contracted Services	D Htg Beech Court Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010162198	1,482.68	2170150130	19/08/2021	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010162198	2,347.24	2170710130	19/08/2021	Coal	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010162281	1,919.00	2170120130	19/08/2021	Coal	D Htg Bennington/Peafield Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010162281	3,769.32	2170710130	19/08/2021	Coal	D Htg Skegby Ln/Longstone Exp	Revenue

Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010163460	1,860.77	2170710134	16/09/2021	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010171902	1,860.77	2170710134	17/03/2022	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010164636	1,860.77	2170710134	07/10/2021	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010166003	1,860.77	2170710134	04/11/2021	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010167326	1,860.77	2170710134	02/12/2021	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010168841	2,167.17	2170710134	06/01/2022	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010169992	1,860.77	2170710134	03/02/2022	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010169993	1,860.77	2170710134	03/02/2022	Elyo Fixed Charges	D Htg Skegby Ln/Longstone Exp	Revenue
Mansfield District Council	37UF	0025300	EQUANS Industrial Energy Services Ltd	0010158818	7,915.00	8004022257	27/05/2021	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0486900	Erewash Borough Council	0010156707	625.00	8062002257	29/04/2021	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0036300	ESPO	0010163269	796.10	2220000388	09/09/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0036300	ESPO	0010170912	720.00	2220000303	17/02/2022	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0737400	ESSENTIAL SUPPLIES LIMITED	0010171803	2,500.00	1431040466	10/03/2022	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0691500	Eurosafe Solutions Limited	0010157353	817.00	1200000102	22/04/2021	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0691500	Eurosafe Solutions Limited	0010157864	648.00	2290000102	06/05/2021	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0691500	Eurosafe Solutions Limited	0010157865	775.00	4101000102	06/05/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0691500	Eurosafe Solutions Limited	0010157417	917.00	1163000102	22/04/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0037400	Evolution Automatic Doors Ltd	0010171783	2,450.00	1163000102	10/03/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0037400	Evolution Automatic Doors Ltd	0010166432	885.00	1163000102	11/11/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010169892	1,875.00	1100000388	27/01/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010167294	1,217.00	1510000302	02/12/2021	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010172633	994.23	1510000388	24/03/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010158191	1,193.50	1510000302	27/05/2021	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010157365	2,486.69	1510000302	29/04/2021	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010162392	8,355.17	1510000302	19/08/2021	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0552600	Fairhurst	0010163424	46,975.00	8072002257	16/09/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0552600	Fairhurst	0010158171	44,076.00	8072002257	13/05/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0552600	Fairhurst	0010158537	950.00	8004042254	20/05/2021	External Professional Fees	Special Projects	Capital
Mansfield District Council	37UF	0552600	Fairhurst	0010158881	33,100.00	8072002257	10/06/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0552600	Fairhurst	0010169347	38,000.00	8072002257	20/01/2022	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0552600	Fairhurst	0010170798	1,125.00	8004042254	17/02/2022	External Professional Fees	Special Projects	Capital
Mansfield District Council	37UF	0710900	Fairport Containers Limited	0010163447	1,885.00	1351010318	02/12/2021	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0710900	Fairport Containers Limited	0010163447	1,835.00	1351010318	02/12/2021	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0710900	Fairport Containers Limited	0010163447	900.00	1351010318	02/12/2021	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010170542	503.44	1159000414	10/02/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010166707	583.18	1159000314	18/11/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0038300	Federation of Burial & Crem. Authorities	0010169469	1,045.00	4101000470	20/01/2022	Subscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0038300	Federation of Burial & Crem. Authorities	0010173418	600.00	4101000050	31/03/2022	Advertising Appointments	Crematorium	Revenue
Mansfield District Council	37UF	0038300	Federation of Burial & Crem. Authorities	0010165687	550.00	4101000050	28/10/2021	Advertising Appointments	Crematorium	Revenue
Mansfield District Council	37UF	0038300	Federation of Burial & Crem. Authorities	0010156724	500.00	4101000058	08/04/2021	Training Expenses Staff	Crematorium	Revenue
Mansfield District Council	37UF	0038400	Ferret Information Systems Ltd	0010166777	678.56	1605000470	18/11/2021	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council	37UF	0722800	FIREAWAY WOODHOUSE LIMITED	0010163484	2,500.00	1431030466	16/09/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0295300	Flare Print Studio	0010173420	716.00	1437010366	31/03/2022	Printing	Events	Revenue
Mansfield District Council	37UF	0702900	Flexible Recruitment Partnership	0010159240	1,929.77	1431040466	10/06/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0533800	Flowbird	0010161357	8,702.00	1510000314	29/07/2021	Materials Indirect	Car Parks Operations	Revenue
Mansfield District Council	37UF	0533800	Flowbird	0010165432	2,062.18	1510000388	04/11/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0122400	Fluid Air Conditioning Ltd	0010173294	3,857.13	1210000102	31/03/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0122400	Fluid Air Conditioning Ltd	0010172291	771.00	1200000102	17/03/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0593500	FMG Consulting Ltd	0010171152	5,995.00	1221021761	10/03/2022	Contributions from Other	Leis Dev Exercise Referral	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010171004	758.50	2160000041	24/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010171005	758.50	2160000041	24/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010171006	656.00	2160000041	24/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010170716	758.50	2160000041	10/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010170717	738.00	2160000041	10/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010170718	758.50	2160000041	10/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010170719	758.50	2160000041	10/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010170288	758.50	2160000141	03/02/2022	Rent of Premises	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010170289	758.50	2160000141	03/02/2022	Rent of Premises	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010170290	758.50	2160000141	03/02/2022	Rent of Premises	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010170291	758.50	2160000141	03/02/2022	Rent of Premises	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010169558	758.50	2160000041	27/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010169560	758.50	2160000041	27/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010169561	758.50	2160000041	27/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010169864	758.50	2160000041	27/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010169866	758.50	2160000041	27/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010169867	758.50	2160000041	27/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010165770	758.50	2160000041	28/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010165771	758.50	2160000041	28/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010165772	594.50	2160000041	28/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164820	594.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164809	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164810	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164811	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164585	594.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164586	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164587	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164589	758.50	2160000041	04/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164590	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164591	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164593	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164594	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164596	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164598	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164600	758.50	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164601	768.75	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164603	768.75	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010164605	768.75	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010163471	594.50	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010163472	594.50	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010163474	594.50	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010163475	604.75	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010163476	594.50	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010163478	758.50	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010163465	758.50	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010163466	758.50	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010163467	758.50	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0010163469	604.75	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0699800	Ford & Stanley Ltd	0000000466	-758.50	2160000041	04/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010163716	1,125.00	1250260388	23/09/2021	Hired/Contracted Services	Parks Spider Park	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010164282	2,400.00	1300000115	30/09/2021	Grounds Maintenance General	Cemeteries	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010172837	1,930.00	1375000388	24/03/2022	Hired/Contracted Services	Land Drainage	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010172837	3,120.00	1250000388	24/03/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010172827	4,000.00	8004042257	31/03/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010172829	1,500.00	8004042257	24/03/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010172832	980.00	8004042257	24/03/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010172817	2,080.00	1300020318	24/03/2022	Materials Purchases	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010172821	780.00	1510000388	24/03/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010172840	560.00	8004042257	24/03/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010172279	1,400.00	1250000388	17/03/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010172280	4,620.00	1250250388	17/03/2022	Hired/Contracted Services	Parks Local Nature Reserve	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010171203	1,440.00	1250130388	10/03/2022	Hired/Contracted Services	Parks Carr Lane Warsop	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010171210	1,760.00	8004042257	10/03/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010166174	2,485.00	1250100388	11/11/2021	Hired/Contracted Services	Parks Oak Tree Heath	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010170151	610.00	1250210388	10/02/2022	Hired/Contracted Services	Parks Lords Recreation Ground	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010169846	2,400.00	1250040388	03/02/2022	Hired/Contracted Services	Parks King George Park	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010170136	13,130.00	1250030388	10/02/2022	Hired/Contracted Services	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010170138	775.00	8004042257	10/02/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010171060	550.00	8004042257	24/02/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0730000	FOREST TOWN BARBERSHOP	0010168218	1,210.91	1431030466	16/12/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0730000	FOREST TOWN BARBERSHOP	0010167096	1,289.09	1431030466	25/11/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010171840	6,150.00	1360000058	10/03/2022	Training Expenses Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010171841	1,640.00	4101000058	10/03/2022	Training Expenses Staff	Crematorium	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010171843	2,050.00	1174000058	10/03/2022	Training Expenses Staff	Town Centre Operations	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010165488	1,425.00	1153070061	21/10/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0040700	Freeman & Mitchell	0010164153	750.00	8072002257	30/09/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0040700	Freeman & Mitchell	0010159503	6,300.00	8002002254	17/06/2021	External Professional Fees	Council House Sales	Capital
Mansfield District Council	37UF	0334600	Freeths LLP	0010160437	5,500.00	1154000491	08/07/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010160343	8,929.00	1154000491	08/07/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010159881	4,710.00	1154000491	24/06/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010156834	3,893.00	1154000491	15/04/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010157205	3,795.00	1154000491	22/04/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010158535	5,637.00	1154000491	03/06/2021	External Legal Expenses	Legal Services	Revenue

Mansfield District Council	37UF	0334600	Freeths LLP	0010158536	2,047.00	1154000491	17/06/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010164505	5,812.50	1154000491	07/10/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010165612	4,395.00	1154000491	04/11/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010165613	1,125.00	1154000491	28/10/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010166236	17,350.80	1154000491	11/11/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010161705	3,856.00	1154000491	12/08/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010161937	2,000.00	1154000491	12/08/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010161940	2,000.00	1154000491	11/11/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010171741	4,955.00	1154000491	17/03/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010173318	1,750.00	1467040491	31/03/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010173319	9,631.00	1467040491	31/03/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010173320	604.50	1467040491	31/03/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010173322	15,237.50	1467040491	31/03/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010173323	1,481.25	1467040491	31/03/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010173324	7,210.50	1467040491	31/03/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010173325	3,680.50	1467040491	31/03/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010173326	3,000.00	1467040491	31/03/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010173327	7,175.00	1467040491	31/03/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010166905	2,518.00	1154000491	25/11/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010167786	6,485.00	1154000491	16/12/2021	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010169780	2,000.00	1154000491	10/02/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010169781	1,500.00	1154000491	10/02/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010169782	6,487.00	1154000491	10/02/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010169783	3,021.00	1154000491	10/02/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010169784	8,666.50	1154000491	10/02/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010168974	5,170.00	1154000491	13/01/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0334600	Freeths LLP	0010168902	14,946.30	1154000491	13/01/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0710000	Freevacy	0010160191	1,074.50	1153070061	01/07/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010160450	1,399.41	1250000388	29/07/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010160961	3,009.69	1250000388	29/07/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010160747	2,575.17	1250000388	29/07/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010165193	934.74	1163000388	04/11/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010168767	804.43	1163000388	06/01/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010169563	934.73	1163000388	27/01/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010170254	912.08	1163000388	10/02/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010167884	934.73	1163000388	16/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010168209	906.41	1163000388	16/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010168575	968.72	1163000388	23/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010166814	934.73	1163000388	25/11/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010167156	798.77	1163000388	02/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010167581	1,110.35	1163000388	23/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010166128	900.74	1163000388	04/11/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010166515	878.08	1163000388	11/11/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010165509	1,048.03	1163000388	28/10/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010165826	946.06	1163000388	28/10/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010164851	934.74	1163000388	04/11/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010164907	934.74	1163000388	28/10/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010172639	1,307.88	1159000318	24/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010171541	1,060.00	1159000318	03/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010171545	1,989.00	1159000318	03/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010171054	1,307.88	1159000318	03/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010158510	821.30	1159000318	20/05/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0000000503	-1,307.88	1159000318	24/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010163189	920.00	1159000318	09/09/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0720700	Function Central Ltd	0010162394	1,065.00	1437010388	19/08/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010171252	2,590.00	1463040102	24/03/2022	Repair/Maintenance Buildings	TCM Robin Hood Line	Revenue
Mansfield District Council	37UF	0470900	G2	0010171341	1,237.50	1162000041	10/02/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010172113	1,237.50	1162000041	31/03/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010172224	1,740.00	2160000041	17/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010172225	1,237.50	1162000041	17/03/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010172449	1,830.00	2160000041	24/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010172450	1,237.50	1162000041	24/03/2022	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0470900	G2	0010173223	1,820.00	2160000041	31/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010173410	1,860.00	2160000041	31/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0470900	G2	0010159692	1,300.00	1100000041	17/06/2021	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0470900	G2	0010171007	1,237.50	1162000041	24/02/2022	Agency Staff	Design Services	Revenue

Mansfield District Council	37UF	0470900	G2	0010166160	1,133.92	8010002251	11/11/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010166162	1,425.35	8010002251	11/11/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010166680	1,419.88	8010002251	18/11/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010166878	1,425.80	8010002251	25/11/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010164281	1,420.85	8010002251	30/09/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010164572	1,415.00	8010002251	07/10/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010164876	1,405.62	8010002251	14/10/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010165205	1,419.50	8010002251	21/10/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010163810	1,406.38	8010002251	23/09/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010163033	1,413.20	8010002251	09/09/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010163034	1,369.00	8010002251	09/09/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010162492	1,185.43	8010002251	26/08/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010162717	2,600.00	8010002251	02/09/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010162718	1,229.16	8010002251	02/09/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010161891	1,369.00	8010002251	12/08/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010160746	1,437.49	8010002251	15/07/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010160962	1,414.55	8010002251	22/07/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010161169	1,408.25	8010002251	22/07/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010161551	797.28	8010002251	05/08/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010160696	1,411.85	8010002251	15/07/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010160074	1,409.98	8010002251	01/07/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010163349	1,156.72	8010002251	16/09/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010159171	1,406.00	8010002251	03/06/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010159536	1,356.76	8010002251	17/06/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010159676	1,430.37	8010002251	24/06/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010158919	1,411.40	8010002251	27/05/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010157783	1,414.10	8010002251	06/05/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010157964	1,409.15	8010002251	13/05/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010158315	1,260.08	8010002251	13/05/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010157463	1,443.80	8010002251	29/04/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0470900	G2	0010158715	1,414.10	8010002251	27/05/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0439600	Gala Tent Ltd	0010164307	5,607.82	1437000429	07/10/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020026646	812.80	2160000058	29/07/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020026647	812.80	2160000058	29/07/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020026648	812.80	2160000058	29/07/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020026674	2,438.40	2160000058	12/08/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020027529	812.80	2160000058	06/01/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020027457	812.80	2160000058	09/12/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020027471	812.80	2160000058	16/12/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010173427	578.06	1460240102	31/03/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010172152	579.48	1460240102	24/03/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010166826	603.88	1460240102	25/11/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010168284	609.72	1460240102	23/12/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010169288	579.48	1460240102	20/01/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010170746	579.48	1460240102	10/02/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010164184	579.48	1460240102	14/10/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010165482	630.55	1460240102	28/10/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010161528	583.28	1460240102	05/08/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010162745	631.78	1460240102	02/09/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010159245	579.48	1460240102	17/06/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010160442	635.58	1460240102	08/07/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010158067	587.08	1460240102	06/05/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010156829	579.56	1460240102	29/04/2021	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0364300	Gedling Borough Council	0010159179	5,345.12	1415010388	03/06/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0215100	GEE Diesel Services Ltd	0010160794	1,535.71	1159000414	15/07/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0734600	GEM Precast Ltd	0010171344	14,583.33	8025022257	03/03/2022	Contractor Payments	Cemeteries Infrastructure	Capital
Mansfield District Council	37UF	0591300	Giant Precision Ltd	0010157974	3,000.00	1153000437	06/05/2021	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010172842	2,082.66	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010172844	1,050.00	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010157610	1,594.20	2165000320	29/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010161581	2,034.75	2165000320	05/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010162946	1,433.70	2165000320	02/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010164243	5,848.30	2165000320	30/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010166859	1,759.00	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010167025	5,433.31	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010167026	1,620.00	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010168929	1,042.08	2165000320	13/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010169756	2,212.86	2165000320	27/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010170200	3,722.98	2165000320	03/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010170125	955.80	2165000320	03/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010170837	3,440.73	2165000320	17/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010171265	1,051.02	2165000320	24/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010171429	2,716.15	2165000320	03/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0043600	Glasdon UK Ltd	0010159143	960.90	1360000318	03/06/2021	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0230500	Glass's Information Services Ltd	0010166016	1,232.00	1159000314	04/11/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0030200	Glory Global Solutions (Int) Ltd	0010163057	850.00	1174000388	09/09/2021	Hired/Contracted Services	Town Centre Operations	Revenue
Mansfield District Council	37UF	0242800	Go 4 Greener Waste Management Ltd	0010165442	585.00	1462350102	21/05/2021	Repair/Maintenance Buildings	I/Dev Units 1/12 Highfield Way	Revenue
Mansfield District Council	37UF	0694400	Good Little Egg Limited	0010158775	559.93	1431030466	27/10/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010162788	5,000.00	1105000437	02/09/2021	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010168272	1,500.00	1110000388	23/12/2021	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010166410	28,270.00	1100000437	11/11/2021	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010166410	814.00	1100000437	11/11/2021	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0557100	Govtech Solutions Ltd	0010166410	3,000.00	1100000437	11/11/2021	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0522500	Graitec Limited	0010161029	4,120.00	1162000437	22/07/2021	Systems Software	Design Services	Revenue
Mansfield District Council	37UF	0266100	Granart Ltd	0010166654	4,800.00	4101000503	18/11/2021	Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0266100	Granart Ltd	0010170314	748.00	4101000503	03/02/2022	Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0266100	Granart Ltd	0010170063	1,840.00	4101000503	03/02/2022	Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0266100	Granart Ltd	0010170063	1,090.00	4101000503	03/02/2022	Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0667400	Granby Partners Limited T/A GPL	0010171153	1,785.00	1451010388	03/03/2022	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0667400	Granby Partners Limited T/A GPL	0010158773	800.00	1451010388	27/05/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0667400	Granby Partners Limited T/A GPL	0010158773	1,130.00	1451010388	27/05/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0667400	Granby Partners Limited T/A GPL	0010165922	9,309.50	1451010388	04/11/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0667400	Granby Partners Limited T/A GPL	0010164299	1,200.00	1451010388	30/09/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0667400	Granby Partners Limited T/A GPL	0010164299	7,480.00	1451010388	30/09/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0667400	Granby Partners Limited T/A GPL	0010164299	760.00	1451010388	30/09/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0667400	Granby Partners Limited T/A GPL	0010164299	675.00	1451010388	30/09/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0667400	Granby Partners Limited T/A GPL	0010164925	1,275.00	1451010388	14/10/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0667400	Granby Partners Limited T/A GPL	0010164927	4,625.00	1451010388	14/10/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0677500	Greasley Electronics Ltd	0010165032	885.00	1163000102	14/10/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010171866	2,120.00	1250110388	10/03/2022	Hired/Contracted Services	Parks Chesterfield Road	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010171866	1,375.00	8004042257	10/03/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010171866	1,430.00	1250030388	10/03/2022	Hired/Contracted Services	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010171866	780.00	1300010318	10/03/2022	Materials Purchases	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010171866	720.00	1250140318	10/03/2022	Materials Purchases	Parks The Carrs Warsop	Revenue
Mansfield District Council	37UF	0475400	Greenbridge Designs	0010159865	2,850.00	1300001887	07/10/2021	Monuments/Inscriptions	Cemeteries	Revenue
Mansfield District Council	37UF	0533400	Greenhalgh Kerr	0010156934	6,687.00	1110000491	15/04/2021	External Legal Expenses	NNDR	Revenue
Mansfield District Council	37UF	0533400	Greenhalgh Kerr	0010167918	503.00	1110000491	16/12/2021	External Legal Expenses	NNDR	Revenue
Mansfield District Council	37UF	0044600	Groundsman	0010173257	588.06	1250000318	31/03/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0044600	Groundsman	0010157891	667.38	1360000318	06/05/2021	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010159542	1,000.00	1251000388	17/06/2021	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010165440	1,000.00	1251000388	04/11/2021	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010172308	800.00	1251060388	17/03/2022	Hired/Contracted Services	Priory Road Allotments	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010172309	1,000.00	1251000388	17/03/2022	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0307200	HAGS-SMP Ltd	0010166896	1,046.84	1250000329	25/11/2021	Playground Equipment	Parks General	Revenue
Mansfield District Council	37UF	0412900	Hall-Fast Industrial Supplies Ltd	0010167331	754.66	4101000124	02/12/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010170031	2,310.40	1350000305	10/02/2022	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010170031	628.00	1350000305	10/02/2022	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010169984	671.30	1351010388	03/02/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010169984	676.80	1351010388	03/02/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010159428	954.00	1351010388	10/06/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010159429	2,552.00	1351010318	10/06/2021	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010159430	866.40	1351010305	10/06/2021	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010159430	1,434.00	1351010305	10/06/2021	Equipment Replacement	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0560000	Halton Container Services Ltd	0010159436	809.60	1351010388	10/06/2021	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010170065	1,227.00	1300000318	03/02/2022	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010162747	5,592.90	1250010388	09/09/2021	Hired/Contracted Services	Parks Carr Bank Park	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010170064	1,551.00	4101000115	03/02/2022	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010159728	2,357.50	4101000115	17/06/2021	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0179900	Harrop White Vallance & Dawson	0020027819	600.00	8072002253	15/02/2022	External Legal Fees	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0377000	Hartshorne Motor Services Ltd	0010171904	548.10	1159000318	10/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0292100	Haskell & Co Ltd	0010160438	988.45	1163000388	08/07/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010159188	4,000.00	1159000414	10/06/2021	Contracted Services Indirect	Fleet Administration	Revenue

Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010160127	855.00	1250000388	01/07/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010160127	2,565.00	1159000388	01/07/2021	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010157531	1,150.00	1250000388	29/04/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010157532	576.67	1350000388	29/04/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010157533	1,516.66	1510000388	29/04/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010157533	3,033.34	1350000388	29/04/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010157873	6,030.00	1410000050	06/05/2021	Advertising Appointments	Development Management	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010157840	3,440.00	1410000470	06/05/2021	Subscriptions	Development Management	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010156691	5,337.00	1410000050	08/04/2021	Advertising Appointments	Development Management	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010166006	2,920.00	1153030574	11/11/2021	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010166007	5,700.00	1410000050	04/11/2021	Advertising Appointments	Development Management	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010166011	1,020.00	1250000388	04/11/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0526800	Haymarket Media Group Ltd	0010162969	1,660.00	1410000050	09/09/2021	Advertising Appointments	Development Management	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010162632	1,781.87	2160000041	26/08/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010163320	676.66	2160000041	09/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010163321	676.66	2160000041	09/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010163585	1,804.41	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010161543	1,736.75	2160000041	29/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010161115	920.19	2160000041	22/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010161116	1,215.82	2160000041	22/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010161153	1,702.92	2160000041	22/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010161269	3,992.94	2160000041	29/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010162141	1,781.85	2160000041	09/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010162447	1,714.20	2160000041	26/08/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010161867	1,736.75	2160000041	05/08/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010166031	1,375.86	2160000041	04/11/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010165843	1,533.76	2160000041	04/11/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010165448	1,781.86	2160000041	21/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010165134	1,759.31	2160000041	21/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010164862	1,646.53	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010164367	1,263.10	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010164181	1,477.35	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010156676	1,051.52	2160000041	08/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010156580	920.19	2160000041	08/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010156762	1,356.26	2160000041	08/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010156763	795.84	2160000041	08/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010156766	1,210.27	2160000041	08/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010156859	952.94	2160000041	15/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010156888	1,533.74	2160000041	22/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010157383	1,691.63	2160000041	22/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010157054	733.67	2160000041	22/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010157878	1,215.82	2160000041	06/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010157824	920.19	2160000041	06/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010157594	1,215.82	2160000041	29/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010157595	1,680.36	2160000041	29/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010157596	1,215.82	2160000041	29/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010157472	982.39	2160000041	29/04/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010158052	1,748.03	2160000041	06/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010158287	1,398.43	2160000041	13/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010158165	952.94	2160000041	13/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010158534	1,215.82	2160000041	20/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010158577	1,748.02	2160000041	27/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010158326	1,624.50	2160000041	13/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010160052	1,759.30	2160000041	24/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010160156	721.23	2160000041	01/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010159987	1,215.82	2160000041	24/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010159777	1,511.19	2160000041	24/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010159864	721.23	2160000041	24/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010160958	1,691.65	2160000041	15/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010160813	1,215.82	2160000041	15/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010160714	920.19	2160000041	15/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010160674	1,215.82	2160000041	08/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010160663	1,702.92	2160000041	15/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010160576	1,215.82	2160000041	08/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010160577	1,691.63	2160000004	08/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010160511	920.19	2160000041	08/07/2021	Agency Staff	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0046800	Hays Recruitment	0010159216	1,215.82	2160000041	10/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010159217	1,437.46	2160000041	10/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010159218	1,759.30	2160000041	10/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010159227	920.19	2160000041	10/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010159447	879.66	2160000041	17/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010159449	952.94	2160000041	10/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010158807	1,215.82	2160000041	27/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010158712	920.19	2160000041	27/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010158713	920.19	2160000041	27/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010158714	920.19	2160000041	27/05/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010158957	1,691.65	2160000041	03/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010159000	920.19	2160000041	03/06/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010168331	1,140.00	1163000388	23/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010168523	1,425.00	1163000388	06/01/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010168030	1,282.50	1163000388	23/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010167610	1,425.00	1163000388	16/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010167346	1,425.00	1163000388	02/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010172440	1,714.20	2160000041	24/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010172247	1,826.98	2160000041	17/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010171384	1,826.97	2160000041	03/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010171726	1,691.65	2160000041	10/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010173241	1,838.24	2160000041	31/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010173422	1,454.81	2160000041	31/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010170293	1,962.30	2160000041	03/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010170934	1,691.65	2160000041	17/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010170939	1,669.08	2160000041	17/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010169182	1,488.64	2160000041	13/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010169440	1,838.25	2160000041	20/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010169907	1,748.03	2160000041	27/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010167590	1,725.48	2160000041	09/12/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010166766	1,736.74	2160000041	18/11/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010166767	1,418.65	8004122257	25/11/2021	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010166525	1,759.31	2160000041	11/11/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010168521	868.37	2160000041	23/12/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010168769	1,375.87	2160000041	13/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010168109	1,432.25	2160000041	23/12/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010167795	1,815.69	2160000041	16/12/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0186600	Hbinfo Ltd	0010160839	675.00	1153070061	15/07/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0124100	Healthmatic Ltd	0010161899	1,709.50	8032002257	05/08/2021	Contractor Payments	4 Seasons Public Conveniences	Capital
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010164446	17,242.87	8028002261	04/11/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010165478	536.00	4101000312	04/11/2021	Light Plant and Tools Acqn	Crematorium	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010165883	1,561.81	4101000312	04/11/2021	Light Plant and Tools Acqn	Crematorium	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010163412	5,019.44	4101000312	30/09/2021	Light Plant and Tools Acqn	Crematorium	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010163414	2,357.23	4101000312	23/09/2021	Light Plant and Tools Acqn	Crematorium	Revenue
Mansfield District Council	37UF	0427700	Hephaestus Associates	0010163240	1,000.00	8004032254	09/09/2021	External Professional Fees	Contract Management Fees	Capital
Mansfield District Council	37UF	0337500	HGV Direct Ltd	0010160561	795.69	1159000314	15/07/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0337500	HGV Direct Ltd	0010160351	869.14	1159000314	08/07/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0610600	High Street Solicitors	0020026978	1,400.00	2160000491	09/09/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0610600	High Street Solicitors	0020027210	6,300.00	2160000491	28/10/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Group Ltd	0010173272	1,100.00	4101000102	31/03/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Group Ltd	0010158903	875.00	1200000102	27/05/2021	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Group Ltd	0010158903	685.00	1200000102	27/05/2021	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Group Ltd	0010165460	1,450.00	1200000102	21/10/2021	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0673800	HM Accountancy Services Limited	0010171659	2,347.93	1431040466	03/03/2022	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0471900	Homesafe Fire Servicing Ltd	0010168087	945.00	2290000102	16/12/2021	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0471900	Homesafe Fire Servicing Ltd	0010165797	1,861.60	2290000102	28/10/2021	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0471900	Homesafe Fire Servicing Ltd	0010163920	4,680.00	2290000102	23/09/2021	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0129000	Homestart Mansfield	0020028072	1,800.00	1130000466	24/03/2022	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010172055	710.00	2160000407	17/03/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010171929	990.00	2160000407	17/03/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010172691	500.00	2161000407	24/03/2022	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010172846	700.00	2160000407	24/03/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010168130	670.00	2160000407	16/12/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010168477	710.00	2160000407	23/12/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010167626	1,210.00	2160000407	09/12/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010167644	1,060.00	2161000407	09/12/2021	Tipping Charges	Repairs/Routine	Revenue

Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010168913	1,020.00	2160000407	13/01/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010169433	1,410.00	2160000407	20/01/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010171092	540.00	2160000407	24/02/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010171093	900.00	2160000407	24/02/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010170810	1,210.00	2160000407	17/02/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010170811	870.00	2160000407	17/02/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010170812	520.00	2160000407	17/02/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010170888	550.00	2161000407	17/02/2022	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010163706	1,030.00	2160000407	23/09/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010162838	520.00	2160000407	02/09/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010162839	860.00	2160000407	02/09/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010162426	860.00	2160000407	26/08/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010161420	1,770.00	2160000407	29/07/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010161421	1,080.00	2160000407	29/07/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010161733	520.00	2160000407	05/08/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010166067	860.00	2160000407	04/11/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010166068	1,123.00	2160000407	04/11/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010165421	700.00	2160000407	21/10/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010165244	710.00	2161000407	21/10/2021	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010165270	925.00	2160000407	21/10/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010158666	500.00	2160000407	27/05/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010159305	520.00	2160000407	10/06/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010160255	690.00	2160000407	01/07/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010160256	520.00	2160000407	01/07/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010158023	710.00	2160000221	06/05/2021	Use Hired Plant	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010157607	1,380.00	2160000407	29/04/2021	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010157387	680.00	2161000407	22/04/2021	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010156808	690.00	2161000407	15/04/2021	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0049500	Housemark Ltd	0010159402	9,740.00	2150000470	10/06/2021	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0488900	Housing Systems Ltd	0010161724	795.00	2150000470	05/08/2021	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0226400	Howarth Timber Ltd	0010164067	509.51	1300020318	30/09/2021	Materials Purchases	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0226400	Howarth Timber Ltd	0010159109	656.51	1300020318	03/06/2021	Materials Purchases	Cemeteries Mansfield Woodhouse	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010159101	1,250.00	1250000388	10/06/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010159900	660.00	1250000388	24/06/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010160488	660.00	8004042257	08/07/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010160490	1,980.00	1250110388	08/07/2021	Hired/Contracted Services	Parks Chesterfield Road	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010160491	880.00	8004042257	08/07/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010161052	1,400.00	8004042257	29/07/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010164075	580.00	8004042257	30/09/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010164317	660.00	1250270388	21/10/2021	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010164975	720.00	8004042257	04/11/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010164664	770.00	1250000388	14/10/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010161967	4,230.00	1250180388	02/09/2021	Hired/Contracted Services	Parks Barringer Field	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010161380	1,180.00	8004042257	12/08/2021	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010170360	700.00	8004042257	10/02/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010169605	614.00	1250000388	27/01/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010169667	1,500.00	8004042257	03/02/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010172684	2,200.00	1300010388	24/03/2022	Hired/Contracted Services	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010172305	750.00	1250320388	17/03/2022	Hired/Contracted Services	Parks Open Space	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010165441	2,310.00	1163000388	02/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010164074	1,980.00	1250120388	30/09/2021	Hired/Contracted Services	Parks Bull Farm	Revenue
Mansfield District Council	37UF	0051800	ICCM	0010172438	960.00	4101000050	24/03/2022	Advertising Appointments	Crematorium	Revenue
Mansfield District Council	37UF	0051800	ICCM	0010165178	960.00	4101000050	21/10/2021	Advertising Appointments	Crematorium	Revenue
Mansfield District Council	37UF	0051800	ICCM	0010160387	1,250.00	1153070061	08/07/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0705000	ICPS	0010158859	1,950.00	1153070061	27/05/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0296900	Ideagen Gael Ltd	0010171807	3,723.78	1151000507	10/03/2022	Other Expenses General	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010167199	816.20	1242000318	09/12/2021	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010167200	2,719.55	1349000318	02/12/2021	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010157842	3,522.75	1242000318	06/05/2021	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010157845	1,612.15	1242000318	06/05/2021	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0567600	Idolight UK Limited	0010166171	1,268.10	1242000318	11/11/2021	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010164304	2,925.00	1120000437	30/09/2021	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010164179	500.00	1120000437	14/10/2021	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010161077	1,750.00	1120000437	29/07/2021	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010171388	850.00	1120000303	17/03/2022	Equipment Acquisitions	Electoral Registration	Revenue
Mansfield District Council	37UF	0549400	Ibox Elections	0010164276	3,728.00	1120000366	21/10/2021	Printing	Electoral Registration	Revenue

Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010162016	2,400.00	1157000437	12/08/2021	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010169151	23,818.73	1157000437	27/01/2022	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010169655	6,840.00	1157000437	03/02/2022	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010170828	1,450.00	1157000437	24/02/2022	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010172289	1,900.00	1157000437	24/03/2022	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010171226	2,246.89	1152030437	03/03/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010169308	2,663.21	1152030437	27/01/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010169308	1,597.71	1152030437	27/01/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010171164	17,486.20	1120000437	24/02/2022	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010156477	4,463.00	1120000437	08/04/2021	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0324000	Ibox Software Ltd	0010165226	5,130.00	1420000470	21/10/2021	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0707100	Ilkeston Fencing Limited	0010161445	7,625.50	1250070388	29/07/2021	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0382600	Impact Apprenticeships Ltd	0010156271	611.14	1711010017	08/04/2021	Wages Apprentice Training	Corp Training-Apprenticeships	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010167598	13,671.00	1163000388	09/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010165885	13,595.40	1163000388	04/11/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010171593	12,637.80	1163000388	03/03/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010170233	11,938.50	1163000388	03/02/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010168802	12,426.75	1163000388	06/01/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010156660	11,812.22	1163000388	15/04/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010157860	10,911.60	1163000388	27/05/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010159122	11,182.50	1163000388	10/06/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010161697	13,828.50	1163000388	12/08/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010164557	13,658.40	1163000388	07/10/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010164577	12,152.70	1163000388	28/10/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0531200	Independent Contractor Security Ltd	0010164632	13,248.90	1163000388	07/10/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0239800	Independent Playground Inspections Ltd	0010167116	1,640.00	1250000388	02/12/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0324300	Industrial Process Pumps Ltd	0010167707	1,240.00	1460990102	09/12/2021	Repair/Maintenance Buildings	Northfield W/house Common Ln	Revenue
Mansfield District Council	37UF	0324300	Industrial Process Pumps Ltd	0010167708	630.00	1460990102	09/12/2021	Repair/Maintenance Buildings	Northfield W/house Common Ln	Revenue
Mansfield District Council	37UF	0324300	Industrial Process Pumps Ltd	0010163258	935.00	1460850102	09/09/2021	Repair/Maintenance Buildings	C/Dev MW Stn Gateway LL Resp.	Revenue
Mansfield District Council	37UF	0324300	Industrial Process Pumps Ltd	0010163258	540.00	1460850102	09/09/2021	Repair/Maintenance Buildings	C/Dev MW Stn Gateway LL Resp.	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0000000470	1,525.00	1110000388	27/10/2021	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010157092	500.00	1110000388	22/04/2021	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010157124	1,222.00	1110000388	22/04/2021	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010157742	-3,400.00	1110000388	29/04/2021	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010157583	3,400.00	1110000388	29/04/2021	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010157586	3,000.00	1110000388	29/04/2021	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010158394	1,000.00	1110000388	20/05/2021	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010158390	1,525.00	1110000388	20/05/2021	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010160955	-1,525.00	1110000388	27/10/2021	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0628900	Inform CPI Ltd	0010165691	5,500.00	1110000388	28/10/2021	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0114700	Inland Revenues - 507PY00004666	0020027129	3,159.51	8004012257	07/10/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0114600	Insight Direct (UK) Ltd	0010157233	870.00	1152030424	15/07/2021	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct (UK) Ltd	0010157233	1,090.00	1152030424	15/07/2021	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0722700	Integra Window Systems Limited	0010168426	2,500.00	1431040466	23/12/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0162900	Integrated Utility Services Ltd	0010159243	899.65	1163000102	10/06/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0162900	Integrated Utility Services Ltd	0010163234	899.65	1163000102	09/09/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0012300	ITW Ltd	0010170809	638.14	1317000311	10/03/2022	Laboratory Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0267100	J Coates (Garage Services) Ltd	0010165307	594.50	1159000414	21/10/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0267100	J Coates (Garage Services) Ltd	0010166024	1,424.11	1159000414	04/11/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010162848	600.00	8072002257	16/09/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010163640	1,265.00	8072002257	16/09/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010161641	900.00	8072002257	12/08/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010159544	900.00	8072002257	17/06/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0235900	J P Concrete Products Ltd	0010157481	900.00	8072002257	06/05/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010157484	9,596.18	8004152257	29/04/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010157485	9,596.18	8004152257	29/04/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010157487	9,596.18	8004152257	29/04/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010157913	8,513.94	8004152257	06/05/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010157915	9,046.83	8004152257	06/05/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010157916	9,198.55	8004152257	06/05/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010157933	628.18	2161000388	06/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010158362	1,399.20	2161000388	13/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010156855	518.88	2161000388	15/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010156856	948.69	2161000388	15/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0000000464	-9,007.82	8004152257	30/09/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0000000427	-3,774.58	2161000388	08/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010167386	884.00	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010167400	662.40	2161000388	09/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010167402	2,202.08	2161000388	09/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010167403	3,933.60	2161000388	09/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010167404	7,567.83	8004152257	09/12/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010166649	6,691.86	8004152257	18/11/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010166720	6,960.77	8004152257	18/11/2021	Contractor Payments	Roof Replacement	Capital
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010166721	956.12	2161000388	18/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010166723	1,284.48	2161000388	18/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010166724	684.36	2161000388	18/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0686200	J Wright Roofing Limited	0010166920	7,963.39	2161000388	25/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0737200	JAC STUDIO PRINT	0010172311	867.90	1431030466	17/03/2022	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010170198	1,120.90	2161000318	03/02/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010167363	742.40	2165000320	02/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010165734	831.50	2165000320	28/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0019900	Jackson Buildbase	0010166075	815.00	2165000320	04/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010170537	3,745.44	1151000437	10/02/2022	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010171156	15,000.00	1151000437	03/03/2022	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0572700	Jadu Limited	0010169861	18,200.00	1151000437	03/02/2022	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010172824	672.56	2161000318	24/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010169420	615.16	2161000318	20/01/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010168638	536.48	2161000318	23/12/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010168640	764.01	2161000318	23/12/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010164403	622.34	2161000318	30/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010165561	927.10	2161000318	28/10/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010163669	1,482.58	2161000318	23/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010162544	634.02	2161000318	26/08/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010157340	794.35	2161000318	22/04/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010157065	637.10	2161000318	15/04/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010157747	-1,994.89	2161000318	29/04/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010157499	1,994.89	2161000318	29/04/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010165410	1,260.72	2165000320	21/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010165408	582.50	2165000320	21/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010165409	1,004.10	2165000320	21/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010164360	500.20	2165000320	30/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010166780	1,153.15	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010166773	2,010.87	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010166774	522.48	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010171267	941.00	2165000320	24/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010170122	832.30	2165000320	03/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010168505	-617.09	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010168232	1,924.90	2165000320	16/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010156904	839.65	2165000320	15/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010163101	684.00	2165000320	09/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010161287	7,715.02	2165000320	29/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010160901	3,270.30	2165000320	15/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010160954	-867.36	2165000320	15/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010157919	1,460.70	2165000320	06/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010157578	3,591.92	2165000320	29/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010158002	1,028.70	2165000320	06/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010158040	3,175.68	2165000320	06/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010158045	677.38	2165000320	06/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010158228	604.80	2165000320	13/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010158253	514.35	2165000320	13/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010159923	567.12	2165000320	24/06/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010159368	955.58	2165000320	10/06/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010159818	732.32	2165000320	24/06/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0010172570	18,732.00	2200000388	24/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0010172572	4,995.00	2200000388	24/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0010165746	4,995.00	2200000388	28/10/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010160761	2,084.00	1437000437	15/07/2021	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0542200	Jigsaw Systems Ltd	0010160761	912.00	1415000437	15/07/2021	Systems Software	Planning Policy	Revenue
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010172554	2,649.40	8004012257	31/03/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0020027853	5,000.00	8004012257	21/02/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010168124	5,000.00	8004012257	16/12/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010167492	15,500.00	8004012257	09/12/2021	Contractor Payments	Disabled Adaptations	Capital

Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010169448	5,000.00	8004012257	20/01/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0129700	John Buck Construction Services Ltd	0010159673	1,189.99	8004012257	17/06/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0141400	Johnson Controls	0010171403	893.00	1163000102	03/03/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0141400	Johnson Controls	0010171404	893.00	1163000102	03/03/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020026342	42,945.83	1510070141	21/06/2021	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020026343	41,666.67	1510070141	21/06/2021	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020027078	51,535.00	1510070141	20/09/2021	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020027079	50,000.00	1510070141	20/09/2021	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020027540	42,945.83	1510070141	20/12/2021	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020027541	41,666.67	1510070141	20/12/2021	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020028091	42,945.83	1510070141	21/03/2022	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020028092	41,666.67	1510070141	21/03/2022	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010172833	966.96	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010161580	1,284.60	2161000320	05/08/2021	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010159826	1,100.00	2165000320	24/06/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010159661	567.20	2165000320	17/06/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010158001	1,134.40	2165000320	06/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010161375	881.40	2165000320	29/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010161398	1,120.50	2165000320	29/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010162541	1,120.50	2165000320	26/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010162691	1,526.40	2165000320	26/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010162727	2,473.30	2165000320	02/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010168635	1,507.97	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010168637	1,090.80	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010168616	980.00	2165000320	23/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010169833	1,454.40	2165000320	27/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010169838	772.60	2165000320	27/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010172831	930.50	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010167147	1,999.80	2165000320	02/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010164227	1,014.60	2165000320	30/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010165729	1,352.80	2165000320	28/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0039800	Juice Electrical Supplies Ltd	0010159063	1,380.00	1163000102	10/06/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0727500	Jump	0010165302	4,980.00	1410000388	21/10/2021	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0348000	Just Move Estate Agents	0020026563	553.00	2200000388	14/07/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0526900	Justin Gardner Consulting	0010173127	3,600.00	1415010388	31/03/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172942	631.14	2161000318	24/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010171287	4,909.75	2161000318	24/02/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010171630	5,839.39	2160000102	03/03/2022	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010171444	612.46	2161000318	03/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172092	744.00	2161000318	17/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172105	904.09	2161000318	17/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010171916	1,150.00	2161000318	17/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010171889	1,336.00	2161000318	17/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172922	555.40	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172925	664.20	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172926	520.00	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172929	714.66	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172935	538.26	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172936	1,000.00	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172089	1,123.92	2165000320	17/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172093	3,379.52	2165000320	17/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172107	553.20	2165000320	17/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172938	626.80	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172943	590.40	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172944	2,136.44	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172946	1,105.20	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010172961	1,782.54	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010156638	848.80	2165000320	08/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010156640	560.06	2160000312	08/04/2021	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010156655	781.04	2160000312	08/04/2021	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010157885	866.80	2160000312	06/05/2021	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010169276	1,138.14	2161000318	20/01/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010169127	1,152.10	2161000318	13/01/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010169129	1,208.50	2161000318	13/01/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010169819	892.33	2160000351	27/01/2022	Protective Clothing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010169829	862.40	2161000320	27/01/2022	Materials Stores	Repairs/Routine	Revenue

Mansfield District Council	37UF	0294600	KBA Solutions Ltd	0010172292	4,100.25	1711000056	17/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0294600	KBA Solutions Ltd	0010172144	1,985.00	1153060061	17/03/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0294600	KBA Solutions Ltd	0010164301	4,224.50	1153060061	30/09/2021	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0294600	KBA Solutions Ltd	0010164302	4,224.50	1153060061	30/09/2021	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0201000	Keep Britain Tidy	0010172736	2,373.00	1250000388	24/03/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0727400	KEKALKE	0010166770	558.87	1431030466	18/11/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0727400	KEKALKE	0010165532	1,440.13	1431030466	28/10/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0499200	Kid Rapt Ltd	0010163297	1,239.60	8069002257	07/10/2021	Contractor Payments	Discretionary Assistance	Capital
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010163295	7,187.73	2220000388	09/09/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010163573	7,187.73	2220000388	05/10/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010161662	7,187.73	2220000388	05/08/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010165867	7,187.73	2220000388	04/11/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010164095	7,187.73	2220000388	07/10/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010156887	6,997.26	2220000388	15/04/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0000000467	-7,187.73	2220000388	05/10/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010157972	7,187.73	2220000388	06/05/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010159341	7,187.73	2220000388	10/06/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010168699	7,187.73	2220000388	06/01/2022	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010168058	7,187.72	2220000388	16/12/2021	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010170326	7,187.73	2220000388	10/02/2022	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010173219	7,187.73	2220000388	31/03/2022	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010171369	7,187.73	2220000388	03/03/2022	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010156880	600.93	2290000306	15/04/2021	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010161122	7,187.73	2290000306	22/07/2021	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010170684	3,900.00	2290000306	10/02/2022	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0704700	Kingsfield Computer Products Limited	0010171368	592.11	1153010422	03/03/2022	Computer Hardware Acquisition	Human Resources Training	Revenue
Mansfield District Council	37UF	0704700	Kingsfield Computer Products Limited	0010172146	1,582.59	1360000318	17/03/2022	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0704700	Kingsfield Computer Products Limited	0010172267	1,055.06	1360000318	17/03/2022	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0704700	Kingsfield Computer Products Limited	0010166464	3,925.89	2160000439	11/11/2021	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0704700	Kingsfield Computer Products Limited	0010161446	5,513.10	1711000056	29/07/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0704700	Kingsfield Computer Products Limited	0010162178	1,256.85	1152060424	12/08/2021	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0055400	Kingsforth Security Fencing Ltd	0010166636	896.72	2161000388	18/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0055400	Kingsforth Security Fencing Ltd	0010166637	1,035.00	2161000388	18/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0738700	Kingswood Residential	0020027621	1,400.00	2200000388	13/01/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0648100	Kinnex Ltd	0010157037	1,038.09	2200000388	15/04/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0140900	Kirona Solutions Ltd	0010171712	9,004.92	2160000437	10/03/2022	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010171892	501.00	2161000318	17/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010171121	685.80	2161000318	24/02/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010171122	1,665.20	2161000318	24/02/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010171126	2,724.00	2161000318	24/02/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010169257	1,326.41	2161000318	20/01/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010169264	1,225.90	2161000318	20/01/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010158840	1,663.14	2161000318	27/05/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010158841	1,870.37	2161000318	27/05/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010158987	900.80	2161000318	27/05/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010162513	3,728.36	2161000318	26/08/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010160757	1,711.44	1168000362	15/07/2021	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010157053	1,711.44	1168000362	15/04/2021	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010157760	1,045.53	1168000362	06/05/2021	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010166764	7,000.00	1710000415	25/11/2021	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0391600	L D Groundworks	0010171453	720.00	1250020388	03/03/2022	Hired/Contracted Services	Parks Racecourse	Revenue
Mansfield District Council	37UF	0656700	Landlords Direct	0020027665	910.00	2200000388	27/01/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0738500	Landmark Chambers	0010169088	1,325.00	1410000491	13/01/2022	External Legal Expenses	Development Management	Revenue
Mansfield District Council	37UF	0591100	Lasalign Ltd	0010162857	648.00	1159000414	02/09/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0591100	Lasalign Ltd	0010162469	774.00	1159000414	19/08/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0591100	Lasalign Ltd	0010164047	531.00	1159000414	30/09/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0103700	LAVAT Consulting Ltd	0010156591	2,050.00	1175010470	15/04/2021	Subscriptions	Financial Services	Revenue
Mansfield District Council	37UF	0056800	LBS Worldwide Ltd	0010172708	1,369.50	1250270318	24/03/2022	Materials Purchases	Parks Manor Park	Revenue
Mansfield District Council	37UF	0056800	LBS Worldwide Ltd	0010171567	1,465.21	1250270318	03/03/2022	Materials Purchases	Parks Manor Park	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010156852	16,150.00	1711000056	15/04/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010156852	12,920.00	1153070061	15/04/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010159343	1,500.00	1711000056	10/06/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010159343	1,500.00	1153060061	10/06/2021	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0730500	LeisureBench Ltd	0010172761	1,457.75	1300000518	31/03/2022	Temporary Memorials	Cemeteries	Revenue
Mansfield District Council	37UF	0730500	LeisureBench Ltd	0010167123	2,570.40	4101000518	02/12/2021	Temporary Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010157504	523.58	1510080388	29/04/2021	Hired/Contracted Services	Four Seasons Car Park	Revenue

Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010157505	603.55	1460940102	06/05/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0550800	Lincolnshire County Council	0010145450	1,900.00	1410000388	05/08/2021	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0728000	Linear Developments (Nottingham) Ltd	0010173254	895.70	1510000102	31/03/2022	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0265700	Link Asset Services	0010159237	8,750.00	1719050573	10/06/2021	Third Party Payments	DME Sector Holdings Commission	Revenue
Mansfield District Council	37UF	0683000	LNRS Data Services Ltd	0010158162	805.00	1153030574	13/05/2021	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0683000	LNRS Data Services Ltd	0010158162	805.00	1153000053	13/05/2021	Professional Subscriptions	Human Resources	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0020026070	10,341.91	1700000471	04/05/2021	Subscriptions ADC	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0118500	Local Govt Improvement & Develop Agency	0010164037	1,800.00	1153080061	23/09/2021	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010166397	3,690.44	1159000332	11/11/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010169388	2,335.92	1159000332	20/01/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010169395	2,880.09	1159000332	20/01/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010170776	5,004.31	1159000332	17/02/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010171771	2,680.29	1159000318	10/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010165356	2,308.46	1159000332	21/10/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010162803	-617.00	1159000332	23/09/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010163868	1,764.74	1159000332	23/09/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010161640	2,793.74	1159000332	05/08/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010158117	4,984.57	1159000332	13/05/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010156790	5,431.57	1159000332	15/04/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010159474	2,492.83	1159000332	10/06/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010160785	2,998.81	1159000332	15/07/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0185800	Logistics UK	0010166033	1,125.00	1159000314	04/11/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0185800	Logistics UK	0010164444	1,477.50	1711000056	07/10/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0192200	Logotech Systems	0010163509	826.80	1719030573	16/09/2021	Third Party Payments	DME Logotech Charges	Revenue
Mansfield District Council	37UF	0751200	Longden Terrace Bowls Club	0020028076	1,000.00	1130000466	24/03/2022	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0041900	M G Window Cleaning	0010171319	1,640.00	2600120108	10/03/2022	Repair/Maintenance Window Cng	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0041900	M G Window Cleaning	0010172165	1,640.00	2120000108	24/03/2022	Repair/Maintenance Window Cng	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0041900	M G Window Cleaning	0010169473	1,640.00	2600120108	03/02/2022	Repair/Maintenance Window Cng	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0041900	M G Window Cleaning	0010166786	1,640.00	2120000108	02/12/2021	Repair/Maintenance Window Cng	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0041900	M G Window Cleaning	0010165767	1,600.00	2120000108	04/11/2021	Repair/Maintenance Window Cng	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0329800	M3 Housing Ltd	0010165338	3,805.00	2160000437	28/10/2021	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010165695	3,259.61	1175010041	04/11/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010165696	3,234.20	1175010041	04/11/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010164336	3,125.95	1175010041	30/09/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010164337	3,125.95	1175010041	30/09/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010165092	3,234.20	1175010041	14/10/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010165093	3,234.20	1175010041	14/10/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010163542	3,751.14	1175010041	16/09/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010163544	3,125.95	1175010041	16/09/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010163006	3,125.95	1175010041	09/09/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010163007	1,875.57	1175010041	09/09/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010161163	1,875.57	1175010041	12/08/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010161164	1,875.57	1175010041	12/08/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010162342	3,125.95	1175010041	19/08/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010162343	3,125.95	1175010041	19/08/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010161717	3,125.95	1175010041	12/08/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010161718	3,125.95	1175010041	12/08/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010166460	3,234.20	1175010041	11/11/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010166463	3,234.20	1175010041	11/11/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010167066	3,234.20	1175010041	25/11/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010167067	3,234.20	1175010041	25/11/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010167787	3,234.20	1175010041	09/12/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010167788	3,234.20	1175010041	09/12/2021	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010168837	2,587.36	1175010041	20/01/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010168498	3,234.20	1175010041	06/01/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010168499	3,234.20	1175010041	06/01/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010169425	2,587.36	1175010041	20/01/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010169426	3,234.20	1175010041	20/01/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010170904	3,234.20	1175010041	24/02/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010170905	2,587.36	1175010041	24/02/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010170096	3,234.20	1175010041	03/02/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010170097	3,234.20	1175010041	03/02/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010172424	3,234.20	1175010041	24/03/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010172425	2,263.94	1175010041	24/03/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010171587	3,234.20	1175010041	03/03/2022	Agency Staff	Financial Services	Revenue
Mansfield District Council	37UF	0709200	Macildowie Associates Ltd	0010171588	3,234.20	1175010041	03/03/2022	Agency Staff	Financial Services	Revenue

Mansfield District Council	37UF	0078800	Magnet Ltd	0010156621	724.70	8004052258	08/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010156622	766.39	8004052258	08/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010156623	842.09	8004052258	08/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010156624	837.32	8004052258	08/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010156625	790.55	8004052258	08/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010156626	700.02	8004052258	08/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157082	831.73	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157094	681.68	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157095	836.22	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157096	750.07	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157104	737.57	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157105	836.24	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157107	652.34	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157108	772.51	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157084	836.86	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157085	831.76	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157086	823.92	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157087	666.76	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157088	720.75	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157089	755.04	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157090	862.48	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157091	649.66	8004052258	22/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010158369	758.95	8004052257	13/05/2021	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010158371	666.64	8004052258	13/05/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010158372	601.57	8004052258	13/05/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157711	559.82	8004052258	29/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157712	857.08	8004052258	29/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157713	696.76	8004052258	29/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010157714	890.34	8004052258	29/04/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0078800	Magnet Ltd	0010158360	1,058.18	2165000320	13/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010167485	4,000.00	1420000470	16/12/2021	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010162733	750.00	1420000470	10/09/2021	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010160610	600.00	1437010429	08/07/2021	Marketing	Events	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010160444	500.00	1437000429	08/07/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010171755	692.00	1437000370	10/03/2022	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0118600	Mansfield Blinds Ltd	0010160056	2,100.00	1163000318	01/07/2021	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020026449	13,825.00	1130000462	08/07/2021	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020027531	13,825.00	1130000462	06/01/2022	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020023421	13,825.00	1130000462	15/04/2021	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0010165145	13,825.00	1130000462	14/10/2021	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020023420	3,375.00	1130000464	15/04/2021	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020027530	3,375.00	1130000464	06/01/2022	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020026450	3,375.00	1130000464	08/07/2021	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020027166	3,375.00	1130000464	14/10/2021	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010173125	2,800.00	1221040388	31/03/2022	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010171378	2,000.00	1221040388	03/03/2022	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010173156	3,282.65	1220020385	31/03/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010173158	7,700.70	1220020385	31/03/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010173085	1,956.70	1221030388	31/03/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010173086	2,366.98	1221030388	31/03/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010173087	54,514.87	1220040573	31/03/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010171377	2,161.98	1221030388	03/03/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010171378	1,650.00	1221040318	03/03/2022	Materials Purchases	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010171378	1,274.99	1234030102	03/03/2022	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010171379	54,514.87	1220040573	03/03/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010167622	2,275.78	1221030388	09/12/2021	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010167623	4,897.45	1220020385	09/12/2021	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010166472	2,228.76	1221030388	11/11/2021	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010166474	2,928.65	1220020385	11/11/2021	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010166475	54,514.87	1220040573	11/11/2021	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010168222	1,775.39	1221030388	23/12/2021	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010170410	2,512.40	1220020385	10/02/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010169046	7,104.30	1220020385	13/01/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010169047	4,726.20	1220020385	13/01/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010169049	54,514.87	1220040573	13/01/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010169050	54,514.87	1220040573	13/01/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue

Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010168688	3,015.66	8016002263	06/01/2022	Capital Grant/Allowances Paid	Private Sector Hsg Assistance	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010168689	2,489.99	8016002263	06/01/2022	Capital Grant/Allowances Paid	Private Sector Hsg Assistance	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010168691	2,760.27	8016002263	06/01/2022	Capital Grant/Allowances Paid	Private Sector Hsg Assistance	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010168185	1,099.00	2161000388	16/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010168134	3,796.42	8004012257	23/12/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010168136	10,094.31	8010002263	17/02/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169883	500.00	8004012257	27/01/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169872	27,570.15	8010002263	17/02/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169625	651.67	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169704	2,278.90	8004012257	17/02/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169705	4,772.36	8004012257	17/02/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169706	4,431.97	8004012257	10/02/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169707	2,308.76	8004012257	17/02/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169708	6,115.40	8010002263	03/02/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169709	785.11	8004012257	10/02/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169710	3,507.61	8004012257	27/01/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169140	3,586.72	8010002263	27/01/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169141	3,813.48	8010002263	17/02/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169142	2,954.44	8004012257	20/01/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169143	2,371.03	8010002263	17/02/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010169144	1,625.48	8004012257	20/01/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010168895	2,373.28	8016002263	13/01/2022	Capital Grant/Allowances Paid	Private Sector Hsg Assistance	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010170990	504.80	2170000388	17/03/2022	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010170956	4,479.45	8004012257	03/03/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010170899	7,545.62	8010002263	17/02/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010170903	7,932.70	8004012257	17/02/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010170017	1,275.74	8004082257	03/02/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010170018	3,622.04	8004082257	03/02/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010170572	1,970.70	2161000388	10/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010173194	4,111.60	8010002263	31/03/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010173195	1,055.25	8004012257	31/03/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010172328	672.67	8010002263	24/03/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010172329	1,632.90	8004012257	31/03/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010172331	3,519.52	8010002263	31/03/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010171183	3,987.00	8004012257	24/02/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010171184	1,168.60	8010002263	24/03/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010171189	1,823.11	8004012257	24/02/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010171190	10,223.30	8010002263	10/03/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0020027181	9,621.00	8010002263	14/10/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0020026652	2,020.00	8004012257	29/07/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010160200	22,203.51	8004022257	08/07/2021	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010161162	21,982.29	8004022257	22/07/2021	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010162197	2,196.03	8004022257	12/08/2021	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010165078	19,016.14	8004022257	14/10/2021	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010166537	8,635.11	8004022257	11/11/2021	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010168590	1,971.23	8004022257	23/12/2021	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010168829	11,297.50	8004022257	13/01/2022	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010168863	12,365.82	8004022257	13/01/2022	Contractor Payments	District Heating	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010157202	24,526.47	8004062257	22/04/2021	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010158805	19,429.78	8004062257	27/05/2021	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010160199	19,203.37	8004062257	01/07/2021	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010161160	3,147.04	8004062257	22/07/2021	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010165189	10,000.00	8004062257	21/10/2021	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert Ltd	0010172851	4,723.85	8004062257	24/03/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0020027617	-1,519.20	4101000124	13/01/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0020027618	-759.60	4101000124	13/01/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010171795	42,285.31	4101000124	17/03/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010172749	2,495.50	4101000124	24/03/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010170387	87,309.00	4102020388	10/02/2022	Hired/Contracted Services	Crem Cap Mercury Abatement	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010168744	3,338.55	4101000124	13/01/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010158954	121,638.00	4102020388	27/05/2021	Hired/Contracted Services	Crem Cap Mercury Abatement	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010159763	504.40	4101000124	24/06/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010161100	2,783.10	4101000124	22/07/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010161101	536.30	4101000124	22/07/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010154386	4,423.98	4101000124	08/04/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010151930	702.00	4101000124	29/04/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue

Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010152291	785.96	4101000124	29/04/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010152294	590.32	4101000124	13/05/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010156775	8,773.46	4101000124	08/04/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010164142	759.60	4101000124	30/09/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010164293	1,519.20	4101000124	30/09/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010164294	759.60	4101000124	30/09/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010161970	4,466.04	4101000124	12/08/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010161588	568.20	4101000124	05/08/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010163529	4,603.50	4101000124	30/09/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010163531	955.60	4101000124	30/09/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010163532	5,584.44	4101000124	30/09/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010163533	865.20	4101000124	30/09/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010163534	922.50	4101000124	30/09/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010163775	1,519.20	4101000124	30/09/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010163348	1,422.40	4101000124	16/09/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010170089	10,499.00	1710000415	03/02/2022	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010161454	10,499.00	1710000415	29/07/2021	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010166213	10,499.00	1710000415	11/11/2021	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010157979	10,499.00	1710000415	06/05/2021	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010158806	3,250.00	1710000415	27/05/2021	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0564200	Mazars LLP	0010158794	12,984.00	1710000415	27/05/2021	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010166686	988.70	1159000318	18/11/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010166251	988.70	1159000414	11/11/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0292700	MES Building Solutions	0010164689	3,495.00	8004102254	07/10/2021	External Professional Fees	Tenants Meeting Rooms	Capital
Mansfield District Council	37UF	0746900	Metcalfe Planning Services Ltd	0010171604	3,466.20	14151010388	03/03/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010169509	1,716.90	1510000388	27/01/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010164658	1,716.90	1510000388	07/10/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010160477	1,666.75	1510000388	08/07/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010157240	1,666.77	1510000388	22/04/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010156853	739.30	2161000388	15/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010157939	1,035.30	2161000388	06/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010158361	2,966.61	2161000388	13/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010158351	553.37	2161000388	13/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010161022	641.16	2161000388	22/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010159007	780.30	2161000388	03/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010159130	1,099.52	2161000388	03/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010159734	687.02	2161000388	17/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010164959	1,074.94	2161000388	14/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010164473	794.26	2161000388	07/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010166273	1,023.91	2161000388	11/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010166275	1,626.90	2161000388	11/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010166276	1,094.66	2161000388	11/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010161513	846.45	2161000388	05/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010162030	652.80	2161000388	12/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010162297	542.02	2161000388	19/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010163912	1,973.70	2161000388	23/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010163551	1,047.54	2161000388	16/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010169567	564.30	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010170438	1,156.14	2161000388	10/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010166456	699.88	2161000388	11/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010166440	506.32	2161000388	11/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010168327	1,432.86	2161000388	23/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010168034	641.16	2161000388	16/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010171480	1,785.77	2161000388	03/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010171483	1,489.74	2161000388	03/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010171952	1,183.01	2161000388	17/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010173031	1,150.96	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010173034	678.70	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010173209	1,076.26	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010173302	9,753.60	1350000305	31/03/2022	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010172788	10,248.00	1350000305	31/03/2022	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010159442	9,900.00	1350000305	10/06/2021	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010160643	1,395.00	1351010318	08/07/2021	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010157837	9,780.00	1350000305	06/05/2021	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0696400	MHFA England CIC	0010161090	1,120.00	1221270318	22/07/2021	Materials Purchases	Corporate Workplace Health	Revenue
Mansfield District Council	37UF	0696400	MHFA England CIC	0010161090	1,125.00	1221270318	22/07/2021	Materials Purchases	Corporate Workplace Health	Revenue

Mansfield District Council	37UF	0696400	MHFA England CIC	0010161090	1,055.00	1221040388	22/07/2021	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0696400	MHFA England CIC	0010167062	2,325.00	1153070061	02/12/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0064000	Midland Filter Products Ltd	0010172286	4,038.64	1163000102	17/03/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0637500	Midland Fire Security Services Ltd	0010170878	525.00	1210000306	17/02/2022	Fire Equipment	Museum Administration	Revenue
Mansfield District Council	37UF	0699600	Midlands Garage Equipment Ltd	0010168818	5,295.00	1159000312	06/01/2022	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0699600	Midlands Garage Equipment Ltd	0010172811	1,027.00	1159000414	24/03/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0699600	Midlands Garage Equipment Ltd	0010160863	550.00	1159000414	15/07/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0699600	Midlands Garage Equipment Ltd	0010166263	600.00	1159000399	11/11/2021	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010158376	5,380.50	1152030437	20/05/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010160798	900.00	1187000202	15/07/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010166247	681.90	1159000318	11/11/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010164889	1,324.47	1250000318	14/10/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010163134	512.35	1250000318	09/09/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010161938	914.14	1250000318	12/08/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010171254	705.47	1250000318	24/02/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010167742	647.19	1250000318	09/12/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010167261	895.98	1250000318	02/12/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010167520	895.98	1250000318	09/12/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0203200	MLP Railway Maintenance Ltd	0010160460	1,144.00	1250000318	08/07/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0652100	Moran Structural Consultants	0010165519	2,600.00	8062002257	28/10/2021	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0652100	Moran Structural Consultants	0010171546	1,200.00	1251060388	10/03/2022	Hired/Contracted Services	Priory Road Allotments	Revenue
Mansfield District Council	37UF	0186800	Morgan Fire Protection	0010156226	524.00	1510000102	08/04/2021	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010161809	519.75	1100000041	05/08/2021	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010162187	540.00	1100000041	12/08/2021	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010162429	540.00	1100000041	19/08/2021	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0419300	Morgan Hunt UK Ltd	0010164456	540.00	1100000041	30/09/2021	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0396600	Mortons Media Group Ltd	0010160915	4,372.00	1720000366	29/07/2021	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0336600	Motion Picture Licensing Company	0010169614	2,568.37	2120000470	27/01/2022	Subscriptions	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0066200	Mudfords Ltd	0010163617	4,710.00	1435000318	23/09/2021	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0130700	NABMA	0010159978	738.00	1435000470	24/06/2021	Subscriptions	Markets Operations	Revenue
Mansfield District Council	37UF	0130700	NABMA	0010159157	738.00	1435000470	03/06/2021	Subscriptions	Markets Operations	Revenue
Mansfield District Council	37UF	0723300	Nagels UK Limited	0010166037	1,980.00	1510000314	04/11/2021	Materials Indirect	Car Parks Operations	Revenue
Mansfield District Council	37UF	0730300	NAPIT Training Limited	0020027335	1,194.00	2160000058	18/11/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0032900	National Grid Electricity Distribution	0020027147	632.59	1349000318	04/10/2021	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0032900	National Grid Electricity Distribution	0010164962	738.42	1250070388	14/10/2021	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0032900	National Grid Electricity Distribution	0010164091	632.59	1349000318	04/10/2021	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0032900	National Grid Electricity Distribution	0000000465	-632.59	1349000318	04/10/2021	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0001400	National World Publishing Ltd	0010160392	3,000.00	1437000429	29/07/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	National World Publishing Ltd	0010161856	1,788.48	1510000388	26/08/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0001400	National World Publishing Ltd	0010167233	745.20	1410000509	02/12/2021	Public Notices	Development Management	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010167191	12,957.29	8004122258	02/12/2021	Materials	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010167192	5,047.00	8004122258	02/12/2021	Materials	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010167193	6,086.72	8004122258	02/12/2021	Materials	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010166406	1,293.02	2161000318	11/11/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010169827	15,728.87	2161000318	27/01/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010161734	15,427.01	2161000318	05/08/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010161735	15,428.41	2161000318	05/08/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010161736	999.62	2161000318	05/08/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010161737	1,258.15	2161000318	05/08/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010161738	11,268.54	2161000318	05/08/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010161739	1,254.61	2161000318	05/08/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010162927	2,279.98	2161000318	02/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010164011	977.60	2161000318	23/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010164258	1,251.27	2161000318	30/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010164259	819.33	2161000318	30/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010157920	15,146.40	2161000318	06/05/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0696200	Natural England	0010156270	1,010.00	4101000102	08/04/2021	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0066700	Naturescape Limited	0010158204	675.00	1437010429	13/05/2021	Marketing	Events	Revenue
Mansfield District Council	37UF	0066700	Naturescape Limited	0010161381	675.00	1437010429	29/07/2021	Marketing	Events	Revenue
Mansfield District Council	37UF	0595600	NAV	0010162865	737.50	1415000388	02/09/2021	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0595600	NAV	0010169962	1,001.00	1152030422	03/02/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council	37UF	0595600	NAV	0010160463	920.00	1163000388	08/07/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0595600	NAV	0010172255	1,106.00	1152030422	24/03/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council	37UF	0609000	NBS	0010161745	3,780.00	1162000470	05/08/2021	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0114000	NCC Pension Fund	0010156478	600.00	1710000415	08/04/2021	External Audit Fees	Corporate Management	Revenue
Mansfield District Council	37UF	0114000	NCC Pension Fund	0010172759	600.00	1710000415	31/03/2022	External Audit Fees	Corporate Management	Revenue

Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010166653	825.01	1105000437	18/11/2021	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010166806	825.00	1105000388	16/12/2021	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010168578	671.84	1105000437	20/01/2022	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010171141	8,891.68	1100000437	03/03/2022	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010171141	3,051.69	1110000437	03/03/2022	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010171141	2,380.00	1115000437	03/03/2022	Systems Software	BID Admin Expenses	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010171141	33,274.66	1105000437	03/03/2022	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010171143	30,000.00	1105000437	03/03/2022	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010169366	888.19	1100000437	20/01/2022	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010162062	900.00	1100000058	19/08/2021	Training Expenses Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010158776	1,520.15	1100000437	27/05/2021	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010157978	8,896.55	1105000437	06/05/2021	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010157771	650.00	1105000437	06/05/2021	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010157445	600.00	1110000437	29/04/2021	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010165877	6,450.00	1100000388	04/11/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010165882	2,838.00	1100000388	04/11/2021	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010163330	1,565.00	1110000437	09/09/2021	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	NEC Software Solutions UK Ltd	0010162547	750.00	1110000437	26/08/2021	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0010162752	3,208.95	1510010142	02/09/2021	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0010159195	3,043.61	1510010142	17/06/2021	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0020028093	27,750.00	1510010142	21/03/2022	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0020027067	27,750.00	1510010142	20/09/2021	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0020026344	27,750.00	1510010142	21/06/2021	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0532300	Nectar Asset Management	0020027542	27,750.00	1510010142	20/10/2021	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council	37UF	0708900	Netcall Technology Limited	0010160340	995.00	1153070061	08/07/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0708900	Netcall Technology Limited	0010160341	1,990.00	1153070061	08/07/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0288700	New Century Windows	0020027310	2,998.00	2161000318	11/11/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010171602	3,277.00	4101000403	03/03/2022	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010158134	1,622.00	4101000403	13/05/2021	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010164506	2,040.00	4101000403	07/10/2021	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0704600	NEWDEC INTERIORS LTD	0010165143	3,720.00	8010002263	14/10/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0704600	NEWDEC INTERIORS LTD	0010163557	3,566.60	8004012257	23/09/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0704600	NEWDEC INTERIORS LTD	0010159940	3,560.00	8010002263	24/06/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0704600	NEWDEC INTERIORS LTD	0010169162	3,630.00	8004012257	20/01/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0747500	Newton Fallowell	0010171031	550.00	2200000388	24/02/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0336400	Nexstor	0010170069	9,100.58	1152030424	03/02/2022	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0470800	NIDAS	0020028068	500.00	1130000466	24/03/2022	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0702400	Nisa Spend and Save and Bull Farm Post	0010162109	2,500.00	1431040466	12/08/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010163625	754.00	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010163626	962.00	2160000041	16/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010164471	962.00	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010164724	962.00	2160000041	07/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010164012	962.00	2160000041	23/09/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010165923	962.00	2160000041	04/11/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010165150	962.00	2160000041	21/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010165467	962.00	2160000041	28/10/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010171485	962.00	2160000041	03/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010172396	962.00	2160000041	24/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010172996	962.00	2160000041	31/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010172997	942.50	2160000041	31/03/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010170119	858.00	2160000041	03/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010170919	962.00	2160000041	17/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010171128	936.00	2160000041	24/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010171129	962.00	2160000041	24/02/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010168985	786.50	2160000041	13/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010169362	955.50	2160000041	20/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010169769	962.00	2160000041	27/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010168466	1,007.50	2160000041	23/12/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010168826	942.50	2160000041	06/01/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010167817	988.00	2160000041	09/12/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010168047	994.50	2160000041	16/12/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010166719	1,001.00	2160000041	18/11/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010166919	962.00	2160000041	25/11/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010166455	962.00	2160000041	11/11/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010167554	1,001.00	2160000041	09/12/2021	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0723500	Niyaa People	0010167065	884.00	2160000041	25/11/2021	Agency Staff	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0225300	NLA Media Access	0010172213	639.00	1720000437	31/03/2022	Systems Software	Public Relations	Revenue
Mansfield District Council	37UF	0225300	NLA Media Access	0010156851	1,899.00	1720000370	15/04/2021	Advertising Other	Public Relations	Revenue
Mansfield District Council	37UF	0306600	Nobisco Ltd	0010157852	792.00	1330000318	06/05/2021	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0306600	Nobisco Ltd	0010172751	692.64	1330000318	24/03/2022	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0683500	Nominet UK	0010169989	1,009.61	1152030438	03/02/2022	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0683500	Nominet UK	0010157835	1,009.61	1152030438	13/05/2021	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0683500	Nominet UK	0010161076	1,009.61	1152030438	22/07/2021	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0683500	Nominet UK	0010165849	1,009.61	1152030438	11/11/2021	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0122500	Northern Housing Consortium Ltd	0010156687	1,225.00	2150000470	23/09/2021	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010159889	786.30	1360000318	24/06/2021	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010168619	1,380.00	1360000318	23/12/2021	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010172658	3,893.50	1159000318	24/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010173287	883.65	1153000052	31/03/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010173238	4,500.00	1711000056	31/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010173240	2,045.00	1153000052	31/03/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010173243	1,275.00	1153000052	31/03/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010173246	2,040.00	1153000052	31/03/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010173247	1,790.00	1153000052	31/03/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171405	550.00	1711000056	03/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171405	550.00	1153060061	03/03/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171406	625.00	1153070061	03/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171407	625.00	1711000056	03/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171408	625.00	1711000056	03/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171409	625.00	1153070061	03/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171410	625.00	1711000056	03/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171411	625.00	1711000056	03/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171412	625.00	1711000056	03/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171413	625.00	1711000056	03/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171414	625.00	1153070061	03/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010171415	625.00	1153070061	03/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010166574	575.00	1316000470	18/11/2021	Subscriptions	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010166939	1,532.50	1153000052	25/11/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010166940	830.00	1153000052	25/11/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010166941	995.00	1153060061	25/11/2021	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010166942	850.00	1711000056	25/11/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010166943	2,325.00	1153000052	25/11/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010170083	600.00	1153030574	03/02/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010169882	625.00	1711000056	27/01/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010169884	625.00	1711000056	27/01/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010169885	625.00	1153060061	27/01/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010169886	625.00	1153060061	27/01/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010169887	955.00	1153000052	27/01/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010169888	825.00	1153000052	27/01/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010169413	2,115.00	1415000388	27/01/2022	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010160589	1,650.00	1415010388	08/07/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010158796	575.00	1153070061	27/05/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010158798	575.00	1153070061	27/05/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010156963	817.50	1153000052	15/04/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010156965	1,140.00	1153000052	15/04/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010156967	727.50	1153000052	15/04/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0000000507	-883.65	1153000052	31/03/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010165879	850.00	1711000056	04/11/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010164285	600.00	1153000052	30/09/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010164283	1,780.00	1153000052	30/09/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010165030	1,635.00	1153000052	14/10/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010163580	500.00	1711000056	30/09/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010162860	1,737.00	1153000052	02/09/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010162862	1,530.00	1153000052	02/09/2021	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010162094	1,270.00	1711000056	12/08/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010162095	505.00	1153070061	12/08/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010162096	4,387.50	1711000056	19/08/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010161257	500.00	1711000056	22/07/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010161133	5,375.00	1710000470	29/07/2021	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0679900	Nottingham Community Housing Associat	0020028073	750.00	1130000466	24/03/2022	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0166700	Nottingham Trent University	0010160011	6,500.00	2200000388	24/06/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010160151	832.00	1125000505	01/07/2021	Notts CC Search Fees	Land Charges	Revenue

Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010161050	2,404.83	1121000303	19/08/2021	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010157048	1,376.00	1125000505	22/04/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010162272	2,016.00	1125000505	26/08/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010162453	-1,335.60	1125000505	26/08/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010163801	825.00	1125000505	11/11/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010166328	74,087.27	1420000484	18/11/2021	Contributions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010172689	522.49	1360000388	24/03/2022	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010172435	1,335.60	1125000505	24/03/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010172120	4,239.00	2110000388	17/03/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010169979	74,089.18	1351010407	03/02/2022	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010161082	68,917.52	1351010407	29/07/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010165660	72,226.07	1351010407	28/10/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010157366	58,696.33	1351010407	22/04/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010169851	5,000.00	1415010388	03/02/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010169852	74,087.27	1520000484	03/02/2022	Contributions	Bus Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010166765	693.00	1125000505	02/12/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010167258	2,000.00	1420000470	02/12/2021	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0153600	Nottinghamshire County Council	0010165856	6,596.00	8001092254	04/11/2021	External Professional Fees	Hosp Site Senior Persons Dev	Capital
Mansfield District Council	37UF	0319900	Nottinghamshire County Council	0010173091	6,000.00	1155000490	31/03/2022	Emergency Planning	Emergency Planning	Revenue
Mansfield District Council	37UF	0601700	Nottinghamshire Mind	0010156970	2,000.00	1221040388	15/04/2021	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0097200	Nottinghamshire YMCA	0010168441	10,000.00	2200000388	23/12/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0739000	Nottinghamshire YMCA	0010171975	25,000.00	2200000388	10/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0685700	NOTTS FESTIVAL OF SCIENCE AND CURIOSITY	0010168271	5,000.00	1430050388	30/12/2021	Hired/Contracted Services	PTW-Graduates into Enterprise	Revenue
Mansfield District Council	37UF	0350700	Nova Centurion SC	0010164156	1,144.00	1221030388	23/09/2021	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0350700	Nova Centurion SC	0010160461	1,504.00	1221031909	08/07/2021	Sales General	Leis Dev Swim Development	Revenue
Mansfield District Council	37UF	0519200	NTA Monitor Limited	0010168862	2,900.00	1152030438	13/01/2022	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0519200	NTA Monitor Limited	0010166916	1,450.00	1152030438	02/12/2021	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0519200	NTA Monitor Limited	0010170014	1,813.00	1152030438	03/02/2022	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0688400	NWT Supplies Ltd	0020027993	768.00	1160000102	17/03/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0724900	Oakham Suite Ltd	0010164185	864.00	1700000058	07/10/2021	Training Expenses Staff	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010165774	4,880.00	2110000104	04/11/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010165775	4,150.00	8010002263	11/11/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010162163	19,416.16	8004012257	12/08/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010160013	4,790.00	8010002263	29/07/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010157018	2,600.00	2110000104	22/04/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0000000487	-4,275.00	8010002263	20/01/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010154173	2,236.00	8010002263	29/07/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010154401	1,614.00	8010002263	29/07/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010154413	2,144.67	8004012257	12/08/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010155028	1,434.00	8010002263	29/07/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010155031	1,480.00	8004012257	05/08/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010157786	4,155.00	8010002263	29/07/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010169686	2,650.00	2110000104	27/01/2022	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010169315	4,275.00	8010002263	20/01/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010168632	2,185.00	8010002263	06/01/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010168126	4,275.00	8010002263	20/01/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0058300	Objective Corporation UK LTD	0010167693	5,500.00	1415000437	09/12/2021	Systems Software	Planning Policy	Revenue
Mansfield District Council	37UF	0751400	Old Meeting House Unitarian Chapel	0020028074	1,000.00	1130000466	24/03/2022	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0725600	One Call Training Ltd	0010168919	10,335.00	2160000058	13/01/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0725600	One Call Training Ltd	0010165932	1,615.00	2160000058	04/11/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0375200	Online Playgrounds	0010165653	901.84	1250410318	04/11/2021	Materials Purchases	Parks Play Areas	Revenue
Mansfield District Council	37UF	0375200	Online Playgrounds	0010159431	647.73	1250000318	10/06/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010160022	7,923.14	2110000174	24/06/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010158092	10,388.86	2110000174	13/05/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010157125	9,538.90	2110000174	22/04/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010166084	14,199.00	2110000174	04/11/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010164669	14,807.54	2110000174	14/10/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010162151	8,253.16	2110000174	12/08/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010161106	9,503.05	2110000174	22/07/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010169112	9,655.78	2110000174	13/01/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010170322	717.26	2110000174	10/03/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010170720	8,502.05	2110000174	10/02/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010167973	10,257.49	2110000174	16/12/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0020026981	2,541.38	2110000174	23/09/2021	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010170720	3,866.87	2164000161	10/02/2022	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010172121	1,378.56	2164000303	24/03/2022	Equipment Acquisitions	Repairs/Voids	Revenue

Mansfield District Council	37UF	0003600	Otis Ltd	0010162166	687.00	2110000104	12/08/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010162168	1,075.00	2110000104	12/08/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010162169	911.38	2110000104	12/08/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010162170	1,305.50	2110000104	12/08/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010163783	555.00	2110000104	23/09/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010163753	659.00	2110000104	23/09/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010163759	940.00	2110000104	23/09/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010163764	1,080.00	2110000104	23/09/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010163766	837.90	2110000104	30/09/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010163771	824.38	2110000104	23/09/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010163273	1,218.80	2110000104	09/09/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010163275	507.15	2110000104	09/09/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010164630	3,448.48	2110000104	21/10/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010164634	3,584.79	2110000104	21/10/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010164606	1,317.56	2110000104	21/10/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010157183	823.60	2110000104	22/04/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010158157	661.50	2110000104	13/05/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0003600	Otis Ltd	0010159062	522.47	2110000104	03/06/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0070500	Overton Electrical Services Ltd	0010165742	4,316.13	1163000102	28/10/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0070500	Overton Electrical Services Ltd	0010168215	875.36	1163000102	23/12/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0070500	Overton Electrical Services Ltd	0010167075	25,768.99	1163000102	02/12/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0070500	Overton Electrical Services Ltd	0010167097	1,320.30	1163000102	25/11/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0358300	Oxford Innovation Ltd	0010160711	1,980.00	1451010388	15/07/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010160756	882.00	4101000124	15/07/2021	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010168875	1,637.00	4101000102	13/01/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010173253	1,785.00	4101000124	31/03/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010171281	2,436.14	1159000318	03/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010163178	1,961.79	1250000388	09/09/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010163182	826.90	1159000388	09/09/2021	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0659000	PA Housing	0020027875	1,192.42	2200000388	03/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0659000	PA Housing	0020027876	2,790.45	2200000388	03/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0659000	PA Housing	0020027877	826.82	2200000388	03/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0659000	PA Housing	0020027878	8,535.65	2200000388	03/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0659000	PA Housing	0020027879	1,172.50	2200000388	03/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0659000	PA Housing	0020027881	876.48	2200000388	03/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0659000	PA Housing	0020027667	3,760.82	2200000388	27/01/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010156346	2,072.50	1160000137	08/04/2021	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010157830	2,074.57	1160000137	06/05/2021	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010158790	2,149.80	1160000137	27/05/2021	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010161815	2,373.93	1160000137	26/08/2021	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010165430	3,400.50	1160000137	04/11/2021	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010167500	2,730.00	1160000137	09/12/2021	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010167958	2,844.47	1160000137	16/12/2021	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010169166	2,654.40	1160000137	20/01/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010169457	3,327.10	1160000137	20/01/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010170054	3,134.91	1160000137	10/02/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010171158	3,252.73	1160000137	03/03/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010172114	4,670.40	1160000137	17/03/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010172018	29,918.90	1187000202	17/03/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010173187	29,589.49	1187000202	31/03/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010169458	20,883.05	1187000202	20/01/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010169459	21,274.48	1187000202	20/01/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010169654	630.00	1350000202	27/01/2022	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010171160	23,966.42	1187000202	03/03/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010169994	25,754.24	1187000202	03/02/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010167539	16,833.08	1187000202	09/12/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010167285	21,046.56	1187000202	09/12/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010166897	23,356.00	1187000202	25/11/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010166395	2,317.00	1187000202	11/11/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010168019	584.00	1187000202	16/12/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010163056	23,530.53	1187000202	09/09/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010163605	21,065.47	1187000202	23/09/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010161817	20,816.35	1187000202	12/08/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010165428	17,199.00	1187000202	04/11/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010161065	20,756.00	1187000202	29/07/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010160215	3,352.16	1187000202	01/07/2021	Fuel	HL Depot Stock	Revenue

Mansfield District Council	37UF	0630100	Pace Fuel Care	0010160219	20,491.75	1187000202	01/07/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010159148	19,599.07	1187000202	03/06/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010158789	23,124.20	1187000202	27/05/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010159537	20,361.78	1187000202	01/07/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010156889	19,327.94	1187000202	29/04/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0630100	Pace Fuel Care	0010156210	19,767.98	1187000202	29/04/2021	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010158543	1,624.00	1437000366	20/05/2021	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010170217	1,788.00	1437000366	03/02/2022	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0080300	Pam Burrows People Booster	0010173088	2,000.00	1711000056	31/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0080300	Pam Burrows People Booster	0010160709	3,000.00	1711000056	22/07/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0070800	Paperwork UK	0010158809	1,833.75	1510000302	27/05/2021	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010158643	2,603.75	2161000388	27/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010161694	24,844.00	2161000388	05/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010162834	1,020.00	2161000388	02/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010169265	1,670.00	2161000388	20/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010169244	2,662.50	2160000388	20/01/2022	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0269500	Parkin Contractors Ltd	0010168904	1,043.00	2161000388	13/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0704300	Parkwood Leisure	0010163055	1,083.33	4101000307	09/09/2021	Furniture Acquisitions	Crematorium	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010172275	667.78	1159000318	17/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010161653	580.74	11870000320	05/08/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010169389	883.74	1159000318	20/01/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010168539	-883.74	1159000318	23/12/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010168745	1,265.96	1159000318	06/01/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010168694	-883.74	1159000318	06/01/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010166619	1,007.00	1159000318	18/11/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010161563	759.05	1159000414	05/08/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010162378	523.25	1159000318	19/09/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010164052	802.89	1159000318	30/08/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010158762	759.54	1159000318	27/05/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010160792	1,670.24	1159000318	15/07/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010157808	678.66	1159000318	06/05/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0010157558	725.00	1159000318	29/04/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0000000479	883.74	1159000318	23/12/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0000000483	883.74	1159000318	06/01/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0624100	Parts Plus	0000000446	-759.05	1159000414	05/08/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0592200	Paul Rotherham Surveying	0020023394	513.50	2160000491	08/04/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0592200	Paul Rotherham Surveying	0020023450	509.20	2160000491	29/04/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0225100	Pay 360 Ltd	0010173391	8,640.00	1175010437	31/03/2022	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0225100	Pay 360 Ltd	0010167678	4,350.00	1175010437	09/12/2021	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0225100	Pay 360 Ltd	0000000474	-8,700.00	1175010437	06/12/2021	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0225100	Pay 360 Ltd	0010158739	10,526.44	1175010437	12/08/2021	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0225100	Pay 360 Ltd	0010165838	8,700.00	1175010437	06/12/2021	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0225100	Pay 360 Ltd	0010162160	-5,915.47	1175010437	12/08/2021	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010153353	-630.00	8004012257	24/03/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0530000	PB Property Developments Ltd	0010172323	11,519.00	8004012257	24/03/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0072400	Pellacraft Ltd	0010173440	1,893.00	1437010429	31/03/2022	Marketing	Events	Revenue
Mansfield District Council	37UF	0072400	Pellacraft Ltd	0010173442	1,619.00	1437010429	31/03/2022	Marketing	Events	Revenue
Mansfield District Council	37UF	0072400	Pellacraft Ltd	0010173443	754.00	1437010429	31/03/2022	Marketing	Events	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010172432	1,567.00	1437000366	24/03/2022	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010168787	1,040.00	1437010429	06/01/2022	Marketing	Events	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010160468	1,340.00	1720000366	15/07/2021	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0562100	Perfect Circle	0010167396	21,271.23	8059022254	02/12/2021	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010167397	17,255.99	8059022254	02/12/2021	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0562100	Perfect Circle	0010172310	21,473.30	8059022254	17/03/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010164041	28,715.87	8028002261	30/09/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010164042	31,765.87	8028002261	30/09/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010166694	1,444.83	1159000318	18/11/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010166988	17,082.36	8028002261	25/11/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	Perrys Motor Sales Ltd	0010166989	17,082.36	8028002261	25/11/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010158292	1,256.83	1153070061	13/05/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010159908	547.00	1351010318	24/06/2021	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010167609	5,740.00	1152030437	09/12/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0242500	PHS Group	0010159709	558.43	1163000388	24/06/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0242500	PHS Group	0010172026	2,105.26	1200000388	17/03/2022	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council	37UF	0242500	PHS Group	0010172027	-1,533.31	1200000388	17/03/2022	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010171799	963.50	1163000102	10/03/2022	Repair/Maintenance Buildings	Civic Centre	Revenue

Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010171350	963.50	1163000102	03/03/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010171351	963.50	1163000102	03/03/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010173077	963.50	1163000102	31/03/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010173078	963.50	1210000102	31/03/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010173079	842.24	1200000104	31/03/2022	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010167344	747.50	2290000102	09/12/2021	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010167153	963.50	1510070104	02/12/2021	Repair/Maintenance Lifts	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010167154	963.50	1510070104	02/12/2021	Repair/Maintenance Lifts	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010168287	13,337.25	1510070104	23/12/2021	Repair/Maintenance Lifts	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010170408	963.50	1510070104	10/02/2022	Repair/Maintenance Lifts	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010170409	963.50	1510070104	10/02/2022	Repair/Maintenance Lifts	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010160899	615.00	1510080102	15/07/2021	Repair/Maintenance Buildings	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010160900	1,043.48	1510080102	15/07/2021	Repair/Maintenance Buildings	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010158131	747.50	1510080388	13/05/2021	Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010165850	768.00	1163000102	06/01/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010165850	1,152.00	1510080388	02/01/2022	Hired/Contracted Services	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010165850	576.00	1200000104	06/01/2022	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010165850	1,152.00	1510070104	06/01/2022	Repair/Maintenance Lifts	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010165850	576.00	1200000104	06/01/2022	Repair/Maintenance Lifts	Palace Theatre General	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010163408	2,429.12	1510080102	16/09/2021	Repair/Maintenance Buildings	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010165778	541.50	2600120388	28/10/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010165517	1,021.24	2600120388	28/10/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010165518	772.78	2600120388	28/10/2021	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0670800	Pickerings Europe Ltd	0010173222	1,021.24	2600120388	31/03/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council	37UF	0325900	Pidcock & Beastall Ltd	0010164443	1,892.00	1250140388	30/09/2021	Hired/Contracted Services	Parks The Carrs Warsop	Revenue
Mansfield District Council	37UF	0719100	Pivot-19 Ltd	0010162634	900.00	8004032254	26/08/2021	External Professional Fees	Contract Management Fees	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173042	725.00	8004062257	31/03/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010169571	4,556.00	8004062257	27/01/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010169573	8,158.00	8004062257	27/01/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010170074	5,571.00	8004062257	03/02/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010170075	6,283.50	8004062257	03/02/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010170076	6,843.00	8004062257	03/02/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010170441	6,684.00	8004062257	10/02/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010168049	7,681.50	8004062257	16/12/2021	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010168051	3,185.00	8004062257	16/12/2021	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010168854	4,591.50	8004062257	06/01/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010168855	3,672.50	8004062257	06/01/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010168870	3,791.50	8004062257	13/01/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010169428	5,523.00	8004062257	20/01/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010167955	4,185.00	8004062257	16/12/2021	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010170626	930.00	8004062257	10/02/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010171324	5,292.50	8004062257	24/02/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010171857	7,398.00	8004062257	17/03/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164501	2,185.00	2161000388	07/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164310	6,455.54	2164000388	30/09/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164013	1,600.00	2164000388	23/09/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164014	640.00	2164000388	23/09/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164015	3,564.95	2164000388	23/09/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164016	1,120.00	2164000388	23/09/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164490	6,455.51	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164725	6,719.40	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164726	3,750.00	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164727	4,640.00	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164728	7,600.00	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164729	5,880.00	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164730	960.00	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164731	3,440.00	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164732	5,960.00	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164734	1,760.00	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164735	4,720.00	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164737	3,360.00	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010164738	6,200.00	2164000388	07/10/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010165094	13,566.73	8004082257	14/10/2021	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166250	5,441.00	2164000388	11/11/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166252	3,604.00	2164000388	11/11/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166253	4,843.00	2164000388	11/11/2021	Hired/Contracted Services	Repairs/Voids	Revenue

Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010168853	5,279.50	8004052257	06/01/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010168309	8,931.02	8004082257	23/12/2021	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010167091	15,055.32	8004082257	02/12/2021	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010167436	3,948.39	2164000388	09/12/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010167551	13,434.99	8004082257	09/12/2021	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166902	800.00	2164000388	25/11/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166833	4,492.50	2164000388	25/11/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166834	4,201.50	2164000388	25/11/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166835	4,857.38	2164000388	25/11/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166836	1,280.00	2164000388	25/11/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166837	2,240.00	2164000388	25/11/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166917	3,641.50	8004052258	25/11/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166918	4,046.50	8004052258	25/11/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166658	14,495.41	2164000388	18/11/2021	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166659	520.00	2161000388	18/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166660	4,480.00	8004052258	18/11/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166661	4,406.50	8004052258	18/11/2021	Materials	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010166458	11,034.79	8004082257	11/11/2021	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173035	5,361.16	8004052257	31/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173036	6,889.50	8004052257	31/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173037	12,173.28	8004082257	31/03/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173038	5,862.00	8004052257	31/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173040	8,557.00	8004052257	31/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173041	1,212.50	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173043	9,391.50	8004052257	31/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173048	3,745.72	8004082257	31/03/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173050	11,300.00	8004052257	31/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173051	5,634.50	8004052257	31/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173052	6,209.50	8004052257	31/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173184	2,848.05	8004052257	31/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010173154	8,687.50	8004042257	31/03/2022	Contractor Payments	Special Projects	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010171488	800.00	8004052257	03/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010171491	7,392.50	8004052257	03/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010171492	3,837.24	2164000388	03/03/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010171856	5,759.50	8004052257	17/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010171858	6,986.50	8004052257	17/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010172397	7,415.79	8004052257	24/03/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010171209	6,037.50	1415010388	24/02/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010158289	3,937.50	1415010388	13/05/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010161886	5,512.50	1415010388	05/08/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0636800	Planit-X Town &Country Planning Services	0010165492	6,037.50	1415010388	21/10/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0469200	PlanningJobs.com Ltd	0010158876	1,050.00	1410000050	27/05/2021	Advertising Appointments	Development Management	Revenue
Mansfield District Council	37UF	0736100	Plant Testing Ltd	0010168445	2,155.00	1153070061	23/12/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0736100	Plant Testing Ltd	0010170935	500.00	1153070061	17/02/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0259000	Play & Leisure Ltd	0010162250	1,100.00	1250000329	19/08/2021	Playground Equipment	Parks General	Revenue
Mansfield District Council	37UF	0073700	Playdale Playgrounds Ltd	0010160907	682.40	1250000329	15/07/2021	Playground Equipment	Parks General	Revenue
Mansfield District Council	37UF	0532200	Posturite Limited	0010159717	894.55	1160000318	24/06/2021	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010158937	891.30	2165000320	27/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0072300	PPL PRS Ltd	0010159404	7,499.41	2120000468	17/06/2021	Performing Rights Society	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0692000	Premier Mobility (UK) Ltd	0010157012	1,786.40	8010002263	06/01/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0075300	Premier Paper Group	0010166176	661.00	1160000318	11/11/2021	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0684300	Premier Security 24/7 UK Events Ltd	0010158477	16,434.00	1121000058	03/06/2021	Training Expenses Staff	Elections	Revenue
Mansfield District Council	37UF	0684300	Premier Security 24/7 UK Events Ltd	0010168519	1,305.00	1437010388	13/01/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0684300	Premier Security 24/7 UK Events Ltd	0010166820	1,221.16	1437010388	02/12/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0395000	Premier Security 247 UK LTD	0010160617	655.31	1437010388	15/07/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0395000	Premier Security 247 UK LTD	0010161397	622.58	1437010388	29/07/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0395000	Premier Security 247 UK LTD	0010162833	1,260.00	1437010388	09/09/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0748600	Premiere Kitchens	0010173054	1,665.74	2165000320	31/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0711800	Pretty Posh Candy Carts	0010168421	550.00	1437010388	06/01/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010165148	661.24	1120000366	21/10/2021	Printing	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010162074	2,257.45	1120000366	12/08/2021	Printing	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010162589	4,172.94	1120000366	26/08/2021	Printing	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010162595	10,885.73	1120000366	26/08/2021	Printing	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010163310	3,254.54	1120000366	09/09/2021	Printing	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010161395	2,210.00	1120000366	05/08/2021	Printing	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010162033	4,068.75	1120000366	12/08/2021	Printing	Electoral Registration	Revenue

Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010165674	798.00	1120000366	28/10/2021	Printing	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010168195	591.40	1120000366	16/12/2021	Printing	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010157440	4,116.00	1121000366	22/04/2021	Printing	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010157029	1,531.21	1121000366	22/04/2021	Printing	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010159767	12,768.77	1121000366	01/07/2021	Printing	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010159502	722.00	1121000366	10/06/2021	Printing	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010159048	9,613.95	1121000366	03/06/2021	Printing	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010159049	4,121.20	1121000366	03/06/2021	Printing	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010159050	1,634.50	1121000366	03/06/2021	Printing	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010159051	1,100.50	1121000366	03/06/2021	Printing	Elections	Revenue
Mansfield District Council	37UF	0095000	Prism Image (Westholme Division) Ltd	0010170954	1,206.85	8010002263	17/02/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010168323	3,563.13	8010002263	27/01/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0463100	Prism Medical UK	0010160769	2,604.78	8004012257	05/08/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0019300	Proact UK	0010157044	3,406.86	1152030424	08/07/2021	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0019300	Proact UK	0000000429	2,000.00	1152030437	06/05/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0019300	Proact UK	0010157436	-2,000.00	1152030437	06/05/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0019300	Proact UK	0010166212	1,500.00	1152030424	18/11/2021	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0019300	Proact UK	0010161369	3,406.86	1152030424	29/07/2021	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0019300	Proact UK	0010170104	1,500.00	1152030424	10/02/2022	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0726500	Proactive Gas Safety Ltd	0010168422	895.00	1153070061	06/01/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0726500	Proactive Gas Safety Ltd	0010168422	646.00	1153070061	06/01/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010163851	1,011.48	2160000422	30/09/2021	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0464400	Probrand	0010165227	2,288.99	1152030438	11/11/2021	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0142800	Professional Conferences Ltd	0010171756	670.00	1471000058	10/03/2022	Training Expenses Staff	Property Services	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010171781	561.25	1153070061	10/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010171782	535.00	1153070061	10/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010172371	570.00	1153070061	24/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010172372	543.75	1153070061	24/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010172296	552.50	1153070061	17/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010172297	543.75	1153070061	17/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010172301	535.00	1153070061	17/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010172147	543.75	1153070061	17/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010170556	561.25	1153070061	17/02/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010169577	570.00	1153070061	03/02/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010169792	500.00	1153070061	27/01/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0418400	Prompt Training	0010169794	500.00	1153070061	27/01/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010169974	8,751.95	1467030102	03/02/2022	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010168026	1,145.82	1467030102	16/12/2021	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010172137	1,145.82	1467030102	24/03/2022	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010163028	1,145.82	1467030102	30/09/2021	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010159371	1,145.82	1467030102	17/06/2021	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010166231	2,500.00	1415010388	11/11/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010164469	2,400.00	1415010388	07/10/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010167798	2,060.00	1415010388	09/12/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010168856	2,000.00	1415010388	06/01/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0534600	PTTP Planning Services	0010170302	2,160.00	1415010388	03/02/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0352100	Public Sector Software Ltd	0010159824	1,260.00	1153070061	24/06/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0687400	Pure Technology Group - T/A Pure Data	0010160612	575.72	1701000422	15/07/2021	Computer Hardware Acquisition	Democratic Support	Revenue
Mansfield District Council	37UF	0687400	Pure Technology Group - T/A Pure Data	0010163512	2,881.50	2160000422	16/09/2021	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0687400	Pure Technology Group - T/A Pure Data	0010163512	576.30	1152060424	16/09/2021	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0687400	Pure Technology Group - T/A Pure Data	0010163512	581.30	1720000422	16/09/2021	Computer Hardware Acquisition	Public Relations	Revenue
Mansfield District Council	37UF	0687400	Pure Technology Group - T/A Pure Data	0010167703	1,189.32	4101000326	09/12/2021	Office Machinery Replacement	Crematorium	Revenue
Mansfield District Council	37UF	0687400	Pure Technology Group - T/A Pure Data	0010167703	599.66	1410000422	09/12/2021	Computer Hardware Acquisition	Development Management	Revenue
Mansfield District Council	37UF	0431800	QA Ltd	0010172251	1,460.00	1153070061	17/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010171879	808.45	2161000388	10/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010171880	580.75	2161000388	10/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010168035	745.05	2161000388	16/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010168719	585.41	2161000388	06/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010166553	1,103.80	2160000388	18/11/2021	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010167634	1,193.60	2161000388	09/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010167440	679.20	2161000388	09/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010170815	666.89	2161000388	17/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010170737	722.10	2161000388	10/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010169320	735.63	2161000388	20/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010169323	1,570.46	2160000388	20/01/2022	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010169324	888.60	2161000388	20/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0076200	Qest Ltd	0010163527	739.00	2161000388	16/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010161436	1,134.35	2161000388	29/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010161194	1,205.19	2161000388	22/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010162269	852.85	2161000388	19/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010162516	2,148.70	2161000388	26/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010166248	708.90	2161000388	11/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010165936	1,357.31	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010165930	571.95	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010166076	1,605.00	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010165677	1,074.06	2161000388	28/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010165678	923.51	2161000388	28/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010160928	1,385.66	2161000388	15/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010159850	622.15	2161000388	24/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010160084	859.45	2161000388	01/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010160086	538.51	2161000388	01/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010160474	808.79	2161000388	08/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010159672	662.15	2161000388	17/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010159667	1,019.06	2161000388	17/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010159639	886.99	2161000388	17/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010159640	1,536.80	2161000388	17/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010157059	1,231.80	2161000388	22/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0647300	Quadiant Finance UK Limited	0020026665	500.00	4101000435	12/08/2021	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0647300	Quadiant Finance UK Limited	0020026529	500.00	4101000435	15/07/2021	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0647300	Quadiant Finance UK Limited	0020027177	500.00	4101000435	14/10/2021	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0192000	Quadiant UK Ltd	0020027630	500.00	4101000435	20/01/2022	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0192000	Quadiant UK Ltd	0020027999	500.00	4101000435	17/03/2022	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0020026332	-960.00	1250010388	01/07/2021	Hired/Contracted Services	Parks Carr Bank Park	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010158911	960.00	1250010388	27/05/2021	Hired/Contracted Services	Parks Carr Bank Park	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010160220	1,062.22	1350000041	01/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0407800	Quality Service Recruitment Ltd	0010159882	965.34	1350000041	01/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0643900	Quarry Lane Boxing Club	0020028078	2,000.00	1130000466	24/03/2022	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010172380	1,862.60	1159000397	24/03/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010169381	1,820.90	1159000397	20/01/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010170760	1,820.90	1159000397	10/02/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010166697	1,848.70	1159000397	18/11/2021	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010168013	1,820.90	1159000397	16/12/2021	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010167827	1,848.70	1159000397	09/12/2021	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010160834	1,862.60	1159000397	15/07/2021	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010159687	1,876.50	1159000397	17/06/2021	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010156788	1,876.50	1159000397	15/04/2021	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010158508	1,876.50	1159000397	20/05/2021	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010162051	1,848.70	1159000397	12/08/2021	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0501900	Quartix Ltd	0010163848	1,848.70	1159000314	23/09/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0714800	R & B Health & Safety Solutions LTD	0010169138	700.00	1200000058	13/01/2022	Training Expenses Staff	Palace Theatre General	Revenue
Mansfield District Council	37UF	0165400	R C Pinder Ltd	0010168617	562.50	2161000351	23/12/2021	Protective Clothing	Repairs/Routine	Revenue
Mansfield District Council	37UF	0728300	R E Spencer LTD	0010172999	850.00	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0728300	R E Spencer LTD	0010173000	1,600.00	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0728300	R E Spencer LTD	0010168305	1,152.00	2161000388	23/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0293000	Rainbow International	0010158352	1,210.00	2161000388	13/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0293000	Rainbow International	0010156729	3,625.00	2161000388	08/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0095800	Rajapack Ltd	0010157040	1,340.00	1210000121	15/04/2021	Fixtures and Fittings Acqn	Museum Administration	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010168094	2,744.00	1152030437	13/01/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010169767	4,105.00	1152030422	27/01/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council	37UF	0513900	Reactec Ltd	0010169613	1,197.00	1250000388	03/02/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0513900	Reactec Ltd	0010161408	1,814.28	4101000309	29/07/2021	Health and Safety Materials	Crematorium	Revenue
Mansfield District Council	37UF	0513900	Reactec Ltd	0010161408	946.28	4101000309	29/07/2021	Health and Safety Materials	Crematorium	Revenue
Mansfield District Council	37UF	0648500	Record UK	0010168057	527.33	2290000388	16/12/2021	Hired/Contracted Services	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0185600	Redacted	0010168804	1,439.50	8010002263	17/02/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272600	Redacted	0020026560	9,725.90	8004012257	15/07/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	Redacted	0020027148	23,169.77	8004012257	04/10/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	Redacted	0000000444	-8,709.10	8004012257	15/07/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	Redacted	0010159647	10,149.94	8004012257	01/07/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	Redacted	0010159648	6,910.54	8004012257	17/06/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	Redacted	0010160765	8,709.10	8004012257	15/07/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0272600	Redacted	0010161791	14,169.38	8004012257	12/08/2021	Contractor Payments	Disabled Adaptations	Capital

Mansfield District Council	37UF	0294100	Redacted	0010172562	1,700.00	2161000388	24/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010170753	700.00	1159000414	10/02/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0301400	Redacted	0010157534	1,150.00	1159000414	29/04/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020026106	1,147.00	4101000398	27/05/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020023454	1,073.00	4101000398	29/04/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020028217	1,813.00	4101000398	31/03/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020027090	1,924.00	4101000398	30/09/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020027238	2,035.00	4101000398	28/10/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020026919	1,554.00	4101000398	02/09/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020026644	1,591.00	4101000398	29/07/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020026541	1,295.00	4101000398	15/07/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020027672	2,109.00	4101000398	27/01/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020027390	1,554.00	4101000398	02/12/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020027516	1,387.50	4101000398	06/01/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020027886	1,646.50	4101000398	03/03/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020027885	1,572.50	4101000398	03/03/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020027515	2,183.00	4101000398	06/01/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020027396	2,312.50	4101000398	02/12/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020027675	1,535.50	4101000398	27/01/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020026540	1,443.00	4101000398	15/07/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020026643	758.50	4101000398	29/07/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020026918	3,311.50	4101000398	02/09/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020027237	1,831.50	4101000398	28/10/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020027089	1,184.00	4101000398	30/09/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020028220	2,386.50	4101000398	31/03/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020023452	1,073.00	4101000398	29/04/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020026105	1,554.00	4101000398	27/05/2021	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0475300	Redacted	0010164350	550.00	1435000388	28/10/2021	Hired/Contracted Services	Markets Operations	Revenue
Mansfield District Council	37UF	0477400	Redacted	0010161151	600.00	1421170388	22/07/2021	Hired/Contracted Services	HLF Townscape Heritage Funding	Revenue
Mansfield District Council	37UF	0477400	Redacted	0010164396	800.00	1421170388	30/09/2021	Hired/Contracted Services	HLF Townscape Heritage Funding	Revenue
Mansfield District Council	37UF	0478000	Redacted	0010165177	3,500.00	1163000388	21/10/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0480700	Redacted	0010172208	600.00	8010002257	17/03/2022	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0480700	Redacted	0010166776	825.00	8010002263	18/11/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0480700	Redacted	0010168680	575.00	8004012257	23/12/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0480700	Redacted	0010158375	625.00	8004012257	13/05/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0480700	Redacted	0010156453	625.00	8010002263	13/05/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0480700	Redacted	0010155032	625.00	8010002263	20/05/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0559800	Redacted	0020026561	900.00	2200000388	12/07/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0622400	Redacted	0010172326	690.00	1711000056	17/03/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0694500	Redacted	0010156708	2,500.00	1431020466	08/04/2021	Grants Other	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0694700	Redacted	0010158875	1,244.84	1431020466	27/05/2021	Grants Other	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0698900	Redacted	0020027131	6,750.00	2160000491	07/10/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0698900	Redacted	0020026613	4,125.00	2160000491	22/07/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0698900	Redacted	0020023396	2,000.00	2160000491	08/04/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0700700	Redacted	0010158062	1,440.00	2200000388	06/05/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0703800	Redacted	0020025942	1,245.00	1300011815	13/05/2021	Burial Fees	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0706100	Redacted	0010159504	500.00	1421170388	10/06/2021	Hired/Contracted Services	HLF Townscape Heritage Funding	Revenue
Mansfield District Council	37UF	0715700	Redacted	0010167733	1,590.00	1250070388	16/12/2021	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0721300	Redacted	0010166657	1,248.00	2600210102	18/11/2021	Repair/Maintenance Buildings	Non Dwelling Rents-Shops	Revenue
Mansfield District Council	37UF	0730400	Redacted	0010170551	820.00	8011022257	10/02/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0733800	Redacted	0020027430	1,270.00	1300011815	09/12/2021	Burial Fees	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0736800	Redacted	0020027494	2,450.00	2200000388	23/12/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0736900	Redacted	0020027495	1,475.00	2200000388	23/12/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0741500	Redacted	0020027676	694.00	1300011815	27/01/2022	Burial Fees	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0745400	Redacted	0020027772	1,326.00	1300011815	17/02/2022	Burial Fees	Cemeteries Mansfield/Pleasley	Revenue
Mansfield District Council	37UF	0750000	Redacted	0020027890	3,000.00	2200000388	03/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0751300	Redacted	0020028075	600.00	1130000466	24/03/2022	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0753700	Redacted	0020028197	500.00	2160000491	31/03/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0400600	Redactive Publishing Ltd	0010162270	1,560.00	1153030574	19/08/2021	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010161075	1,747.50	1250000318	22/07/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010167270	1,794.00	1250000318	02/12/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010169663	750.00	1250000318	27/01/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010169981	750.00	1250000318	03/02/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010170337	1,500.00	1250000318	03/02/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010171090	1,465.00	1349000318	24/02/2022	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010169671	775.00	1188000318	27/01/2022	Materials Purchases	Electricians Service	Revenue

Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010159164	1,189.50	1188000318	03/06/2021	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010157375	675.00	1188000318	15/07/2021	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010161914	689.36	1188000318	19/08/2021	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010164086	1,450.00	1349000318	07/10/2021	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0215400	Rexel UK Ltd	0010164965	2,400.00	1242000318	28/10/2021	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0078100	RH Environmental Ltd	0010167345	864.00	1317000321	02/12/2021	Noise Monitor Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0253500	Ricardo-AEA Ltd	0010158479	3,443.00	1153070061	20/05/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0158300	RICS	0010157083	2,000.00	1162000470	22/04/2021	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0158300	RICS	0010169940	958.50	1471000053	03/02/2022	Professional Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010170053	565.00	1250000318	03/02/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010172642	650.00	1250000318	24/03/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010172642	3,885.60	1250000318	24/03/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010172642	500.00	1250000318	24/03/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010157273	610.00	1250000318	29/04/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010158244	540.00	1250000318	13/05/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010165651	513.98	1250000318	28/10/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010163133	504.00	1250000318	28/10/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010161379	3,860.00	1250020388	05/08/2021	Hired/Contracted Services	Parks Racecourse	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010160646	3,780.00	1250030329	08/07/2021	Playground Equipment	Parks Titchfield Park	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010159903	985.00	1250000388	01/07/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010167264	985.00	1250050388	02/12/2021	Hired/Contracted Services	Parks Yeoman Hill	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010172755	1,191.42	1510000388	24/03/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010171302	1,167.27	1510000388	24/02/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010169666	1,634.94	1510000388	27/01/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010167265	1,392.79	1510000302	09/12/2021	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010168591	1,409.85	1510000388	23/12/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010161059	692.58	1510000388	22/07/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010159437	632.06	1510000388	17/06/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010161929	784.88	1510000388	12/08/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010163492	903.94	1510000388	16/09/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0372400	RingGo	0010164895	1,278.78	1510000388	14/10/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010165312	3,960.00	1350000388	21/10/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010163849	3,960.00	1159000388	23/09/2021	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010162072	3,960.00	1350000388	12/08/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010161328	2,059.00	1350000388	29/07/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010159577	3,759.00	1159000220	17/06/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010160860	1,164.00	1159000388	15/07/2021	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010160801	4,028.00	1350000388	15/07/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010160802	4,028.00	1350000388	15/07/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010160804	3,960.00	1350000388	15/07/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010160809	3,938.00	1350000388	15/07/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010158112	3,938.00	1159000220	13/05/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010157113	3,670.00	1159000220	22/04/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010168010	3,960.00	1350000388	16/12/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010168011	4,378.00	1350000388	16/12/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010166696	1,344.00	1159000318	18/11/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010166693	3,780.00	1350000388	18/11/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010169382	4,577.00	1350000388	20/01/2022	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010169334	4,140.00	1159000220	20/01/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010170759	4,179.00	1350000388	10/02/2022	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010172378	3,980.00	1159000318	24/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010171941	-1,791.00	1159000388	24/03/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0715400	ROOSTER AND MONKEY	0010162026	2,500.00	1431030466	12/08/2021	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council	37UF	0495300	ROSPA	0010160459	1,890.00	1153070061	08/07/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0495300	ROSPA	0010164901	720.00	1200000058	14/10/2021	Training Expenses Staff	Palace Theatre General	Revenue
Mansfield District Council	37UF	0707000	ROSPA Play Safety Ltd	0010161338	510.00	1250000058	29/07/2021	Training Expenses Staff	Parks General	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010173185	774.44	2160000435	31/03/2022	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010158541	1,417.32	1121000435	03/06/2021	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010158793	3,443.30	1121000435	03/06/2021	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010159529	988.90	1121000435	17/06/2021	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010159947	882.65	1121000435	01/07/2021	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010170832	855.00	2160000435	17/02/2022	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010169649	3,032.44	1120000435	27/01/2022	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010167220	618.00	2160000435	02/12/2021	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010168695	1,034.48	2160000435	23/12/2021	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010161637	568.37	2161000435	05/08/2021	Postages	Repairs/Routine	Revenue

Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010162279	573.39	2160000435	19/08/2021	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010165673	720.36	2160000435	28/10/2021	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010160243	787.00	2160000435	01/07/2021	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010161055	787.29	2160000435	22/07/2021	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010159508	711.39	2160000435	10/06/2021	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010156726	614.79	2160000435	15/04/2021	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010158136	7,232.26	1120000435	20/05/2021	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0649100	RT Sweeper Services Ltd	0010156527	1,424.00	1159000414	08/04/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010172464	989.18	1159000318	24/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010172338	1,210.63	1159000414	17/03/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010168268	1,242.54	1350000318	23/12/2021	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010168256	727.84	1159000414	23/12/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010169934	1,675.00	1159000318	27/01/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010169935	2,040.00	1159000332	27/01/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010169333	574.14	1159000318	20/01/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010159020	667.34	1159000414	03/06/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010159022	2,107.75	1250000388	03/06/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010159024	1,036.52	1159000318	03/06/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010165925	2,078.83	1250000388	04/11/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010162037	759.05	1159000414	12/08/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010161852	2,072.00	1250000312	05/08/2021	Light Plant and Tools Acqn	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010161562	672.21	1159000414	05/08/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010161564	829.42	1250000388	05/08/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010161565	537.22	1159000414	05/08/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010161566	557.68	1159000414	05/08/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010161569	693.36	1250000388	05/08/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010161402	560.46	1250000388	29/07/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010163473	814.99	1250000388	16/09/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010163470	841.99	1250000388	16/09/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010160071	26,368.00	8028002260	24/06/2021	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council	37UF	0073600	Russells (Kirbymoorside) Ltd	0010162686	4,000.00	8028002260	02/09/2021	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council	37UF	0709700	Safe Fence Ltd	0010160470	1,259.51	1174000351	15/07/2021	Protective Clothing	Town Centre Operations	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010158760	997.28	1159000414	27/05/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0000000456	-1,035.32	1159000414	02/09/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0000000484	-1,035.30	1159000414	13/01/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010157563	997.28	1159000414	29/04/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010162812	1,035.32	1159000414	02/09/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010161329	997.28	1159000314	29/07/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010164102	997.28	1159000414	30/09/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010164136	1,035.30	1159000314	30/09/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010169083	1,035.30	1159000414	13/01/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010170085	1,035.30	1159000388	03/02/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010167831	1,035.30	1159000314	09/12/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010167835	1,035.30	1159000314	09/12/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010168532	1,035.30	1159000414	23/12/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010167098	1,035.30	1159000414	02/12/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010171812	1,035.30	1159000388	10/03/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0156900	Safety-Kleen UK Ltd	0010172804	1,035.30	1159000388	24/03/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0080500	Satisnet	0010172721	6,167.00	1152030437	24/03/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0710800	Scan Computers international Ltd	0010165861	1,439.88	1410000422	04/11/2021	Computer Hardware Acquisition	Development Management	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010161608	868.73	1159000414	05/08/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010162846	5,288.05	1159000314	02/09/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010163217	1,849.70	1159000318	09/09/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010157793	2,711.50	1360000318	06/05/2021	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010159737	885.06	1159000414	24/06/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010160852	1,189.13	1159000314	15/07/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010172794	535.71	1159000414	24/03/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010172496	895.93	1360000318	24/03/2022	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010167998	672.69	1360000388	16/12/2021	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010157756	11,448.00	1163000102	13/05/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010156023	1,063.75	1163000102	15/04/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0325600	SDL Minorfern	0010170522	1,572.00	1159000318	10/02/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0325600	SDL Minorfern	0010170769	-600.00	1159000314	17/02/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325600	SDL Minorfern	0010171016	1,416.00	1159000314	17/02/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325600	SDL Minorfern	0010171911	1,416.00	1159000314	10/03/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325600	SDL Minorfern	0010171931	-1,416.00	1159000314	10/03/2022	Materials Indirect	Fleet Administration	Revenue

Mansfield District Council	37UF	0325600	SDL Minorfern	0010171936	547.57	1159000314	10/03/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010168868	2,924.54	2120000102	13/01/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010168868	550.40	2120000102	13/01/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010163413	3,472.73	2120000102	30/09/2021	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010163508	3,405.03	2120000102	30/09/2021	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0454400	S-G Transport Training & Logistics Ltd	0010168801	741.66	1153070061	13/01/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0082700	Shaw & Sons Ltd	0010156962	15,028.20	1121000303	15/04/2021	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0702300	Shaw Financial Services Limited	0010158151	587.50	1431040466	13/05/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0702300	Shaw Financial Services Limited	0010158340	1,912.50	1431040466	13/05/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0500400	Shelley Signs	0010169165	775.00	1250040318	13/01/2022	Materials Purchases	Parks King George Park	Revenue
Mansfield District Council	37UF	0304200	Shelter Training	0010169716	735.00	2200000388	27/01/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0584600	Shelton Development Services Ltd	0010161527	734.39	2150000388	26/08/2021	Hired/Contracted Services	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0274000	Sherwood Colliery Youth FC	0020028071	600.00	1130000466	24/03/2022	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0695500	Sherwood Forest Food Bank	0010172126	1,000.00	2200000388	17/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0462500	Sherwood Self Storage Limited	0010171582	560.00	2160000102	10/03/2022	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0462500	Sherwood Self Storage Limited	0010171585	1,800.00	2110000388	10/03/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0462500	Sherwood Self Storage Limited	0010158905	900.00	2110000388	27/05/2021	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0428800	Skillsarena Corporate Ltd	0010163266	680.00	1711000056	23/09/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0418600	Skyguard Ltd	0010172577	8,811.00	2200000388	04/03/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0527200	Smartsheet Inc	0010171603	852.00	1415010388	23/03/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010166976	1,631.65	1159000318	02/12/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010162503	2,194.40	1159000312	26/08/2021	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010160688	1,440.00	1159000388	15/07/2021	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010158603	869.65	1159000312	20/05/2021	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0084500	Snap Surveys Ltd	0010168411	1,435.00	1437000437	23/12/2021	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0717300	SNK Solicitors	0020027898	9,600.00	2160000491	03/03/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0717300	SNK Solicitors	0020027265	4,500.00	2160000491	04/11/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0717300	SNK Solicitors	0020026582	2,000.00	2160000491	22/07/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0717300	SNK Solicitors	0020026979	4,000.00	2160000491	16/09/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0717300	SNK Solicitors	0020026980	4,700.00	2160000491	16/09/2021	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0035500	Snowboy Systems	0010169741	1,000.00	1437010388	27/01/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0451100	Sodexo Motivation Solutions UK Ltd	0010169462	1,734.60	1153000052	20/01/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0451100	Sodexo Motivation Solutions UK Ltd	0010169463	2,026.65	1153000052	20/01/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0470400	Softcat PLC	0010167586	811.80	1152030437	09/12/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0470400	Softcat PLC	0010173073	1,372.00	1152030437	31/03/2022	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0470400	Softcat PLC	0010159580	60,009.60	1152030437	12/08/2021	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0084800	Solace	0010159817	950.00	1711000058	24/06/2021	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010158895	950.00	1711000056	03/06/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010160319	550.00	1711000056	01/07/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010158567	550.00	1711000056	20/05/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010158571	1,343.00	1153070061	27/05/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010158544	594.10	1711000056	27/05/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010158163	550.00	1711000056	13/05/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010157834	550.00	1711000056	06/05/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010161786	1,520.00	1711000056	05/08/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010162843	594.10	1711000056	02/09/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010165199	594.10	1711000056	21/10/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010164931	950.00	1711000056	14/10/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010164554	1,425.00	1711000056	07/10/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010164555	950.00	1153060061	07/10/2021	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010167092	594.10	1711000056	25/11/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010167134	550.00	1711000056	02/12/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0084800	Solace	0010170845	550.00	1711000056	24/02/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0733400	Solace in Business Ltd	0010168676	2,800.00	1150000050	06/01/2022	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0733400	Solace in Business Ltd	0010168713	2,800.00	1150000050	06/01/2022	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0716200	SOLID STATE UK EVENTS	0010160920	1,620.00	4101000307	15/07/2021	Furniture Acquisitions	Crematorium	Revenue
Mansfield District Council	37UF	0553400	Solutions on Stage	0010161655	1,158.99	1200000124	05/08/2021	Repair/Mce Fixed Plant General	Palace Theatre General	Revenue
Mansfield District Council	37UF	0553400	Solutions on Stage	0010157957	769.00	1200000388	13/05/2021	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council	37UF	0084900	Sorce Ltd	0010157501	1,673.00	1437000429	29/04/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0705200	Southpaw	0010160760	2,326.68	8010002263	15/07/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0705200	Southpaw	0010168121	1,938.90	8010002263	16/12/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010161909	540.00	1530000388	12/08/2021	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010166959	540.00	1530000388	25/11/2021	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010157539	612.00	1160000102	29/04/2021	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010157540	6,316.40	1160000102	29/04/2021	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010158155	1,035.00	1510000388	20/05/2021	Hired/Contracted Services	Car Parks Operations	Revenue

Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010161331	1,045.00	1160000102	29/07/2021	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010164972	3,671.85	1160000388	14/10/2021	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010165309	2,300.00	1159000388	21/10/2021	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010165343	770.00	2161000388	28/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010166219	660.66	1460940102	11/11/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010164563	660.66	1460940102	21/10/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010162019	644.54	1460940102	12/08/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010163264	660.66	1460940102	09/09/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010157995	644.54	1460940102	06/05/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010156275	644.54	1460940102	08/04/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010160466	644.54	1460940102	08/07/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010159067	644.54	1460940102	03/06/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010159372	1,090.00	2161000388	17/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010171390	660.66	1460940102	03/03/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010167985	770.00	2161000388	16/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010170316	660.66	1460940102	10/02/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010168905	660.66	1460940102	13/01/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010169512	660.66	1460940102	27/01/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0643800	Squareup (UK) LTD	0010168631	599.00	1200000303	23/09/2021	Equipment Acquisitions	Palace Theatre General	Revenue
Mansfield District Council	37UF	0721500	SSE - Southern Electric	0010162674	751.41	2110000133	23/12/2021	Electricity	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0655800	St Johns Ambulance	0020028077	1,000.00	1130000466	24/03/2022	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0086100	Stag Shopfronts Ltd	0010170196	2,048.00	1210000102	03/02/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010170382	2,976.00	8010002263	10/02/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010170575	2,976.00	8010002263	17/02/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010169876	2,787.00	8004012257	27/01/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010169449	4,987.00	8010002263	20/01/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010168335	3,090.00	8010002263	23/12/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010166870	4,281.00	8010002263	02/11/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010171768	2,022.00	8010002263	17/03/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010164001	2,603.00	8010002263	23/09/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0751600	Starfish Search Limited	0010172232	5,600.00	1150000050	17/03/2022	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0751600	Starfish Search Limited	0010172738	7,000.00	1150000050	31/03/2022	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010171230	4,448.50	1360000327	24/02/2022	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010167288	4,564.84	1250000318	02/12/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010164891	4,248.50	1350000327	21/10/2021	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010164892	4,036.20	1360000327	14/10/2021	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010159896	1,152.00	1351010318	24/06/2021	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0599600	Stevenage Packaging	0010159920	4,774.00	1360000327	24/06/2021	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0687000	Storm Technolgies Ltd	0010158056	618.00	1152030438	06/05/2021	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0720600	STREETWISE SOCCER UK LTD	0010163304	995.00	1437010388	09/09/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010158803	1,250.00	1510070388	27/05/2021	Hired/Contracted Services	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council	37UF	0444200	Stripe Consulting Ltd	0010162075	3,500.00	1330010102	12/08/2021	Repair/Maintenance Buildings	Public Conv Four Seasons	Revenue
Mansfield District Council	37UF	0602600	Structural Fireproofing Systems Limited	0010173331	8,000.00	1234030102	31/03/2022	Repair/Maintenance Buildings	Meden Sports Centre - NCC	Revenue
Mansfield District Council	37UF	0021000	Summit Creative Ltd	0010161469	1,660.93	2160000366	29/07/2021	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0021000	Summit Creative Ltd	0010163316	1,402.50	1437010429	09/09/2021	Marketing	Events	Revenue
Mansfield District Council	37UF	0021000	Summit Creative Ltd	0010168427	5,799.99	1437010429	23/12/2021	Marketing	Events	Revenue
Mansfield District Council	37UF	0021000	Summit Creative Ltd	0010171330	752.08	2160000366	24/02/2022	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0021000	Summit Creative Ltd	0010173423	1,013.33	1437010429	31/03/2022	Marketing	Events	Revenue
Mansfield District Council	37UF	0021000	Summit Creative Ltd	0010173423	1,366.67	1437010429	31/03/2022	Marketing	Events	Revenue
Mansfield District Council	37UF	0021000	Summit Creative Ltd	0010173423	1,044.27	1437010429	31/03/2022	Marketing	Events	Revenue
Mansfield District Council	37UF	0021000	Summit Creative Ltd	0010173060	1,850.19	2160000366	31/03/2022	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010166791	2,401.50	2290000304	18/11/2021	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010169479	2,881.80	2290000304	20/01/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010162658	2,881.80	2290000303	26/08/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010159932	2,881.80	2290000303	24/06/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0113000	Sweet & Maxwell	0010157822	1,242.00	1120000470	06/05/2021	Subscriptions	Electoral Registration	Revenue
Mansfield District Council	37UF	0113000	Sweet & Maxwell	0010157823	1,354.00	1120000470	06/05/2021	Subscriptions	Electoral Registration	Revenue
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010173119	4,257.00	8004012257	31/03/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010173121	3,654.00	8004012257	31/03/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010171180	6,045.00	8011022257	17/03/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010160759	4,875.00	8004012257	29/07/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010163296	675.00	8004012257	09/09/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010163296	1,365.40	8004012257	09/09/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010165144	3,218.80	8010002257	14/10/2021	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0180300	Swirforce Ltd	0010169460	1,200.00	1200000105	20/01/2022	Repair/Maintenance Painting	Palace Theatre General	Revenue
Mansfield District Council	37UF	0421400	Synergos Business Solutions Ltd	0010165129	531.25	1711000056	21/10/2021	Training Expenses Corporate	Corporate Training	Revenue

Mansfield District Council	37UF	0421400	Synergos Business Solutions Ltd	0010158147	569.25	1711000056	13/05/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0499400	Synergy Fire Engineering Ltd	0010167398	900.00	1163000102	10/02/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010167668	1,076.41	2161000388	09/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010166832	512.58	2161000388	25/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010168045	1,230.18	2161000388	16/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010169249	627.59	2161000388	20/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010169250	594.11	2161000388	20/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010169254	588.76	2161000388	20/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010169255	628.93	2161000388	20/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010169204	775.46	2161000388	20/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010168903	1,472.17	2161000388	13/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010169152	778.95	2161000388	13/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010169578	720.51	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010169942	1,346.59	2161000388	03/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010169802	1,127.67	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010169825	979.75	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010169826	608.67	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010170428	1,044.67	2161000388	10/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010170252	1,457.43	2161000388	03/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010171165	1,563.10	2161000388	24/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010171632	1,076.41	2161000388	03/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010171633	1,136.80	2161000388	03/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010171634	1,329.65	2161000388	03/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010172415	1,630.44	2161000388	24/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010173061	1,426.08	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010173062	568.40	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010173063	1,496.01	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010173044	-588.76	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010173348	640.02	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010158189	512.58	2161000388	13/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010157677	1,127.67	2161000388	29/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010157678	1,691.50	2161000388	29/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010159835	666.35	2161000388	24/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010159836	615.09	2161000388	24/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010159837	820.12	2161000388	24/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010159838	615.09	2161000388	24/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010160038	-666.35	2161000388	24/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010160040	-615.08	2161000388	24/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010160411	657.57	2161000388	08/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010160237	680.43	2161000388	01/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010160239	840.42	2161000388	01/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010164199	1,728.24	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010164200	1,857.60	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010164401	579.87	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010164372	-512.60	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010164373	-717.58	2161000388	30/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010166107	1,253.87	2161000388	04/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010165291	666.35	2161000388	21/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010165725	727.58	2161000388	28/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010163199	1,491.27	2161000388	09/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010163059	535.48	2161000388	09/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010163062	997.04	2161000388	09/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010161575	512.58	2161000388	05/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010161946	586.51	2161000388	12/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010162268	796.28	2161000388	19/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010163904	2,300.00	1200000102	25/11/2021	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010160376	620.00	1510080102	08/07/2021	Repair/Maintenance Buildings	Four Seasons Car Park	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010159055	526.00	1163000102	03/06/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0000000511	-1,580.00	1330000102	31/03/2022	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010173265	1,580.00	1330000102	31/03/2022	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010172142	1,110.00	1163000102	17/03/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010169270	820.00	1163000102	20/01/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010168317	644.00	1330000102	13/01/2022	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010166938	1,092.00	1163000102	25/11/2021	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010170424	3,023.00	1410000050	24/02/2022	Advertising Appointments	Development Management	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010170425	3,023.00	1410000050	24/02/2022	Advertising Appointments	Development Management	Revenue

Mansfield District Council	37UF	0464900	Talos360 Limited	0010170560	1,295.00	1153030574	10/02/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010171361	1,470.00	1345000050	24/03/2022	Advertising Appointments	CCTV	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010172531	2,478.00	1415000050	24/03/2022	Advertising Appointments	Planning Policy	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010172701	2,478.00	1415000050	24/03/2022	Advertising Appointments	Planning Policy	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010160303	1,596.00	1153030574	08/07/2021	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010163029	1,596.00	1153030574	09/09/2021	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010162652	1,460.00	1415000050	26/08/2021	Advertising Appointments	Planning Policy	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010161962	1,859.00	1410000050	12/08/2021	Advertising Appointments	Development Management	Revenue
Mansfield District Council	37UF	0464900	Talos360 Limited	0010164930	1,197.00	1410000050	14/10/2021	Advertising Appointments	Development Management	Revenue
Mansfield District Council	37UF	0536800	Tameside Borough Council	0010156694	1,600.00	1710000405	08/04/2021	Registration/Memberships	Corporate Management	Revenue
Mansfield District Council	37UF	0536800	Tameside Borough Council	0010173275	1,600.00	1710000405	31/03/2022	Registration/Memberships	Corporate Management	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010158338	800.00	1233000102	13/05/2021	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010158339	3,435.00	8062002257	13/05/2021	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010158329	649.00	8062002257	13/05/2021	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010156530	582.96	1159000318	08/04/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010156823	651.82	1152030433	15/04/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010156824	752.08	1152030433	15/04/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010156825	2,482.16	1152030433	15/04/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010158144	635.46	1152030433	03/06/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010158145	696.73	1152030433	03/06/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010158146	2,323.11	1152030433	03/06/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010160175	-600.00	1152030433	15/07/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010160716	2,282.89	1152030433	15/07/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010160717	720.30	1152030433	15/07/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010160718	756.37	1152030433	15/07/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010159461	630.04	1152030433	24/06/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010159463	747.24	1152030433	24/06/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010159464	2,279.16	1152030433	24/06/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010164935	806.55	1152030433	28/10/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010164936	725.97	1152030433	28/10/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010164937	2,270.33	1152030433	28/10/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010162023	751.07	1152030433	12/08/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010162024	647.91	1152030433	12/08/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010162025	2,237.98	1152030433	12/08/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010163389	2,237.44	1152030433	16/09/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010163390	742.94	1152030433	16/09/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010163391	648.41	1152030433	16/09/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010172886	656.14	1152030433	31/03/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010172888	2,660.00	1152030433	31/03/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010172216	641.61	1152030433	17/03/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010172217	2,702.88	1152030433	17/03/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010168936	2,600.75	1152030433	13/01/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010168937	641.59	1152030433	13/01/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010166404	2,314.50	1152030433	11/11/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010166412	721.36	1152030433	11/11/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010166413	776.22	1152030433	11/11/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010167907	2,208.67	1152030433	09/12/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010167908	783.05	1152030433	09/12/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010167909	695.24	1152030433	09/12/2021	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0685800	Teqex Ltd	0010173074	1,388.67	1152030422	31/03/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council	37UF	0685800	Teqex Ltd	0010173075	4,628.90	1152060424	31/03/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0685800	Teqex Ltd	0010172728	925.78	1310000318	24/03/2022	Materials Purchases	Licensing Act	Revenue
Mansfield District Council	37UF	0685800	Teqex Ltd	0010164637	526.45	1410000422	14/10/2021	Computer Hardware Acquisition	Development Management	Revenue
Mansfield District Council	37UF	0685800	Teqex Ltd	0010164637	1,052.90	1174000318	14/10/2021	Materials Purchases	Town Centre Operations	Revenue
Mansfield District Council	37UF	0685800	Teqex Ltd	0010164685	1,052.90	1152060424	07/10/2021	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0685800	Teqex Ltd	0010165693	531.44	1152060424	11/11/2021	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010163220	700.39	1159000318	09/09/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010162374	1,302.80	1159000318	19/08/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010161476	1,980.32	1159000414	29/07/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010161495	173,360.00	8028002261	29/07/2021	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010159032	584.15	1159000318	03/06/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010157794	900.00	1350000388	06/05/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010156923	1,624.06	1159000318	15/04/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010157145	816.29	1159000318	22/04/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010160546	1,152.28	1187000320	15/07/2021	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0020027482	-3,936.59	1159000318	17/02/2022	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010172799	545.00	1159000318	24/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010171945	937.15	1159000318	10/03/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010167843	3,936.59	1159000318	09/12/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010168259	711.52	1159000314	17/02/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010168481	577.09	1159000318	17/02/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010166703	799.08	1159000318	18/11/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010166977	859.53	1159000318	02/12/2021	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010166985	4,306.37	1159000414	02/12/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010164805	1,170.00	1163000388	09/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010164805	1,470.00	1163000388	09/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0090100	Tersus Consultancy Limited	0010164805	770.00	1163000388	09/12/2021	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010157772	750.00	2160000058	06/05/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010157658	6,000.00	2160000058	29/04/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010157582	500.00	2160000058	29/04/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010160055	750.00	2160000058	24/06/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010160253	825.00	2160000058	01/07/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0509200	Tersus Training Services	0010160402	825.00	2160000058	08/07/2021	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0089300	Tetra Consulting Ltd	0010159625	747.00	2161000318	17/06/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0089300	Tetra Consulting Ltd	0010157385	1,245.00	2160000309	22/04/2021	Health and Safety Materials	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0089300	Tetra Consulting Ltd	0010169850	747.00	2160000058	27/01/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0663700	TfL -Urban Design London	0010157419	1,000.00	1153060061	22/04/2021	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010158740	1,672.00	1121000058	03/06/2021	Training Expenses Staff	Elections	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010170211	742.00	1120000050	03/02/2022	Advertising Appointments	Electoral Registration	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010170848	742.00	1120000050	17/02/2022	Advertising Appointments	Electoral Registration	Revenue
Mansfield District Council	37UF	0409200	The Beacon Project	0010168432	1,000.00	2200000388	23/12/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010156596	772.58	2165000320	08/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010156597	1,440.00	2165000320	08/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010157055	561.06	2165000320	22/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010157348	1,137.92	2165000320	22/04/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010159363	764.60	2165000320	10/06/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010158985	516.24	2165000320	27/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010159511	1,204.16	2165000320	10/06/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010160516	963.25	2165000320	08/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010160001	763.81	2165000320	24/06/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010158749	505.00	2165000320	27/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010158209	510.60	2165000320	13/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010158187	1,569.51	2165000320	13/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010158206	574.40	2165000320	13/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010158208	2,254.32	2165000320	13/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010157774	521.90	2165000320	06/05/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010161069	1,753.02	2165000320	22/07/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010161975	936.63	2165000320	12/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010163104	571.68	2165000320	09/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010162978	1,172.79	2165000320	02/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010162979	692.20	2165000320	02/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010162480	991.52	2165000320	26/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010162548	533.76	2165000320	26/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010162549	603.46	2165000320	26/08/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010168760	897.40	2165000320	06/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010168186	1,387.64	2165000320	16/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010169284	577.29	2165000320	20/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010169363	763.09	2165000320	20/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010169431	1,130.32	2165000320	20/01/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010170479	1,159.40	2165000320	10/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010171064	588.44	2165000320	24/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010171066	674.10	2165000320	24/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010171239	1,370.24	2165000320	24/02/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010171863	1,815.70	2165000320	10/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010172557	685.46	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010166838	835.85	2165000320	25/11/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010168042	768.78	2165000320	16/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010167362	1,137.30	2165000320	02/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010167357	1,072.48	2165000320	02/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010167358	913.44	2165000320	02/12/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010163953	735.50	2165000320	23/09/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010164271	1,112.88	2165000320	30/09/2021	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010165545	1,511.15	2165000320	28/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010165121	582.03	2165000320	14/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010164780	1,173.16	2165000320	07/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010165735	761.71	2165000320	28/10/2021	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010172108	2,560.50	1350000041	17/03/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010171704	2,427.58	1350000041	10/03/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010171437	3,110.46	1350000041	03/03/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010171538	2,391.18	1350000041	03/03/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010173160	4,300.87	1350000041	31/03/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010168320	3,240.52	1350000041	23/12/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010168725	1,044.46	1350000041	13/01/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010168020	3,320.90	1350000041	23/12/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010166967	4,133.18	1350000041	09/12/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010167538	2,059.71	1350000041	16/12/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010167284	3,660.26	1350000041	09/12/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010167540	3,516.50	1350000041	16/12/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010166672	3,459.42	1350000041	02/12/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010170855	2,782.06	1350000041	03/03/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010171053	2,829.53	1350000041	24/02/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010170079	3,326.32	1350000041	03/02/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010169925	3,755.93	1350000041	27/01/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010168949	1,861.03	1350000041	13/01/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010169318	3,713.52	1350000041	27/01/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010169319	3,098.48	1350000041	27/01/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010158755	2,689.34	1350000041	27/05/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010159114	2,863.49	1350000041	10/06/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010159550	2,800.31	1350000041	29/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010160451	2,161.99	1350000041	15/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010160221	2,518.27	1350000041	01/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010159892	2,315.53	1350000041	24/06/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010160781	1,887.60	1350000041	15/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010161062	2,312.48	1350000041	22/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010157478	3,692.13	1350000041	29/04/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010157828	3,802.50	1350000041	06/05/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010158103	3,291.25	1350000041	20/05/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010158392	3,734.35	1350000041	20/05/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010157357	4,226.61	1350000041	22/04/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010156901	4,949.24	1350000041	22/04/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010156686	4,939.67	1350000041	22/04/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010156409	3,391.97	1350000041	08/04/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010161629	2,154.07	1350000041	05/08/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010161346	2,295.83	1350000041	29/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010161438	2,505.02	1350000041	05/08/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010162264	2,005.56	1350000041	26/08/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010161933	2,389.99	1350000041	19/08/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010163166	2,128.92	1350000041	09/09/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010162596	3,615.99	1350000041	26/08/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010162758	2,072.50	1350000041	02/09/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010163443	2,557.59	1350000041	16/09/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010165630	3,010.41	1350000041	28/10/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010165631	2,214.11	1350000041	28/10/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010165304	2,721.20	1350000041	21/10/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010166150	2,890.58	1350000041	11/11/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010164571	3,838.29	1350000041	07/10/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010164941	3,240.42	1350000041	21/10/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010164072	1,797.73	1350000041	30/09/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0024700	The Copyright Licensing Agency	0010160225	1,518.00	1710000470	08/07/2021	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0024700	The Copyright Licensing Agency	0010160226	3,036.00	1710000470	08/07/2021	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0667600	The Cresswell Heritage Trust	0010160685	2,000.00	1437000429	08/07/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010164971	800.00	1242000318	14/10/2021	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010169617	2,371.50	1242000318	27/01/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0231800	The Furniture Project Nottinghamshire	0010162645	10,000.00	2200000388	26/08/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0066100	The Hemming Group	0010169507	5,950.00	1150000050	20/01/2022	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0066100	The Hemming Group	0010170422	5,950.00	1150000050	10/02/2022	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0047900	The Hilton Cabinet Company Ltd	0010171562	1,071.84	4101000481	10/03/2022	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0047900	The Hilton Cabinet Company Ltd	0010162739	1,056.44	4101000481	02/09/2021	Book/Remembrance Inscriptions	Crematorium	Revenue

Mansfield District Council	37UF	0047900	The Hilton Cabinet Company Ltd	0010158274	782.56	4101000481	13/05/2021	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0297100	The Housing Ombudsman	0010166465	13,966.56	2150000470	11/11/2021	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0052200	The Institute of Licensing (Events)	0010169594	950.00	1711000056	27/01/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0052200	The Institute of Licensing (Events)	0010159370	950.00	1153070061	17/06/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0052200	The Institute of Licensing (Events)	0010165514	950.00	1153070061	11/11/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010163308	1,790.00	1437010388	09/09/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010168520	800.00	1437010388	23/12/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010163308	1,000.00	1437010388	09/09/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0717100	The Knowledge Academy Limited	0010171738	795.00	1153070061	17/03/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0717100	The Knowledge Academy Limited	0010161276	595.00	1153070061	29/07/2021	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council	37UF	0210000	The Law Society	0010165629	2,100.00	1153030574	11/11/2021	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council	37UF	0112300	The Leaflet Company	0010161177	4,548.80	1720000366	05/08/2021	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0123200	The Manor Academy	0010156964	500.00	1221040388	05/08/2021	Hired/Contracted Services	Leis Dev Sports Development	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010168516	6,115.00	1437010388	23/12/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010163303	1,590.00	1437010388	09/09/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010171705	1,665.00	1605000041	10/03/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010171332	1,665.00	1605000041	03/03/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010172004	1,665.00	1605000041	17/03/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010172332	1,665.00	1605000041	17/03/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010173109	1,665.00	1605000041	31/03/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010169926	1,395.00	1605000041	27/01/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010169911	1,395.00	1605000041	27/01/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010168997	1,665.00	1605000041	13/01/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010170078	1,395.00	1605000041	03/02/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010170336	1,395.00	1605000041	10/02/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010171022	1,665.00	1605000041	24/02/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010170750	1,665.00	1605000041	10/02/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010166675	1,665.00	1605000041	18/11/2021	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010167541	1,665.00	1605000041	09/12/2021	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010166968	1,665.00	1605000041	25/11/2021	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010167164	1,665.00	1605000041	02/12/2021	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010168066	1,665.00	1605000041	16/12/2021	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010168727	1,665.00	1605000041	06/01/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010168321	1,665.00	1605000041	23/12/2021	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010165162	1,665.00	1605000041	21/10/2021	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010166313	1,665.00	1605000041	11/11/2021	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010165821	1,665.00	1605000041	04/11/2021	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010165633	1,665.00	8010002251	28/10/2021	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0700900	The Rope Project	0010157466	2,000.00	2200000388	13/05/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0736600	The Salvation Army	0010168645	1,000.00	2200000388	23/12/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0138600	The Sherwood Forest Trust	0010159093	1,999.00	1250100388	10/06/2021	Hired/Contracted Services	Parks Oak Tree Heath	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010172409	1,312.50	2165000320	24/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010173055	535.00	2161000318	31/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010173056	575.00	2161000318	10/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010171859	975.00	2161000318	31/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010158658	875.00	2161000318	27/05/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010163241	500.00	2161000318	09/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010171894	1,000.00	2165000320	17/03/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010159921	599.45	2161000318	24/06/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010172410	1,242.12	2161000318	24/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010173058	555.06	2161000318	31/03/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010167443	691.77	2161000318	09/12/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010171001	559.09	2161000318	24/02/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0164700	The Stage Media Company Ltd	0010172294	885.00	1200000050	24/03/2022	Advertising Appointments	Palace Theatre General	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010159411	830.00	1530000318	10/06/2021	Materials Purchases	Street Nameplates	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010163064	786.00	1530000318	09/09/2021	Materials Purchases	Street Nameplates	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010166639	9,888.00	1471000437	18/11/2021	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010167235	2,780.00	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010167236	825.00	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010167239	1,335.00	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010167242	670.00	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010167243	825.00	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010167245	545.00	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010169801	525.00	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010169772	1,005.00	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010169773	890.00	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010165273	3,520.00	2161000388	21/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010165732	2,000.00	2161000388	28/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010159107	24,856.00	2161000388	03/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0582300	Thobrom Ltd t/a McCane Construction	0010167241	960.00	2165000388	02/12/2021	Hired/Contracted Services	VR Depot Stock	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010164166	3,925.00	1711000056	28/10/2021	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010164166	1,962.50	1153060061	28/10/2021	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council	37UF	0556200	Thomas International UK Ltd	0010164166	1,962.50	1153080061	28/10/2021	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010164277	765.70	1350000041	30/09/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010164325	998.05	1350000041	07/10/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010165211	893.15	1350000041	21/10/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010165219	815.92	1350000041	21/10/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010165220	719.20	1350000041	21/10/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010162597	1,130.70	1350000041	26/08/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010159025	1,291.03	1350000041	10/06/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010158791	1,126.47	1350000041	27/05/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010159750	1,705.74	1350000041	24/06/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010159408	898.92	1350000041	10/06/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010159904	1,670.35	1350000041	24/06/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010160216	1,408.91	1350000041	01/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010160467	1,297.22	1350000041	15/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010160752	739.82	1350000041	15/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010161072	1,014.43	1350000041	22/07/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010157831	2,292.08	1350000041	06/05/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010157836	1,129.12	1350000041	06/05/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010158201	1,874.55	1350000041	20/05/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010158416	1,364.25	1350000041	20/05/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010156348	533.40	1350000041	08/04/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010156903	708.66	1350000041	22/04/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010157269	651.51	1350000041	22/04/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010157272	655.32	1350000041	22/04/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010167101	553.79	1350000041	02/12/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010166448	1,000.00	1350000041	11/11/2021	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010172584	504.80	1250000318	24/03/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0194800	THPE Ltd	0010162006	679.95	1250000351	12/08/2021	Protective Clothing	Parks General	Revenue
Mansfield District Council	37UF	0432900	Ticketsolve Ltd	0010146029	-1,295.91	1200000393	05/08/2021	Internet Banking Costs	Palace Theatre General	Revenue
Mansfield District Council	37UF	0138300	TK Access Solutions Ltd	0010157200	3,435.00	8004012257	19/08/2021	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council	37UF	0138300	TK Access Solutions Ltd	0010157201	4,755.00	2110000104	22/04/2021	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0138300	TK Access Solutions Ltd	0010161452	1,835.00	8010002263	19/08/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	TK Access Solutions Ltd	0010166055	2,022.00	8010002263	11/11/2021	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	TK Access Solutions Ltd	0010171670	4,441.94	8010002263	03/03/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010170350	605.92	1160000102	10/02/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010161232	1,072.00	2110000102	29/07/2021	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010160755	890.00	1460940102	15/07/2021	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council	37UF	0352200	Total Reclaims Demolition Ltd	0010167100	13,900.00	1250070388	25/11/2021	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0352200	Total Reclaims Demolition Ltd	0010171637	1,700.00	2161000388	03/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0084700	Totalcare H.D.W.S Ltd	0010162382	2,830.50	1159000388	19/08/2021	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0587200	Toucan Text Limited	0010168105	600.00	8040002260	16/12/2021	Plant/Equipment Acquisition	Housing Management System	Capital
Mansfield District Council	37UF	0681700	Touchpoints Marketing	0010158152	611.13	1431040466	13/05/2021	Grants Other	Econ Stim-Business Growth	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010157934	1,127.33	2161000388	06/05/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010157483	1,280.98	2161000388	29/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0000000468	-751.24	2161000388	13/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010161030	867.42	2161000388	22/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010161031	690.58	2161000388	22/07/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010159307	1,468.80	2161000388	10/06/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010162290	704.85	2161000388	19/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010162291	937.53	2161000388	19/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010162032	583.28	2161000388	19/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010161602	842.04	2161000388	05/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010161603	675.08	2161000388	05/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010161604	1,341.08	2161000388	05/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010161605	837.02	2161000388	05/08/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010163087	1,468.80	2161000388	09/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010163522	644.16	2161000388	16/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010163523	2,491.02	2161000388	16/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010163547	1,804.38	2161000388	16/09/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010165170	751.24	2161000388	21/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0377500	Toughscaff	0010165417	996.20	2161000388	21/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010165418	1,468.80	2161000388	21/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010165420	2,273.88	2161000388	28/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010164477	699.98	2161000388	07/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010164478	684.10	2161000388	07/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010164479	628.27	2161000388	07/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010164949	751.24	2161000388	13/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010164950	725.86	2161000388	14/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010164952	847.20	2161000388	14/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010165130	1,141.89	2161000388	14/10/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010168155	725.08	2161000388	16/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010168157	1,045.45	2161000388	16/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010167956	1,631.23	2161000388	16/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010167957	1,598.66	2161000388	16/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010167195	710.51	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010167196	623.53	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010167216	908.45	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010167217	928.42	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010167218	1,182.48	2161000388	02/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010166544	1,060.70	2161000388	18/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010166545	760.95	2161000388	18/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010166546	887.70	2161000388	18/11/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010170836	648.91	2161000388	17/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010170826	1,191.50	2161000388	17/02/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010169699	1,195.43	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010169700	1,385.23	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010168983	786.33	2161000388	13/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010169118	903.36	2161000388	13/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010169119	1,055.40	2161000388	13/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010171635	1,030.30	2161000388	03/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010171957	558.26	2161000388	10/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010173064	543.06	2161000388	31/03/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010160035	2,490.00	1163000303	01/07/2021	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010158138	8,750.00	1121000303	20/05/2021	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010158138	790.00	1121000303	20/05/2021	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010158138	11,570.00	1121000303	20/05/2021	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010158139	1,264.00	1121000303	20/05/2021	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0522700	TPS Office Furniture Limited	0010158139	3,560.00	1121000303	20/05/2021	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0119800	Trade Garage Equipment Ltd	0010159748	1,507.08	1159000314	24/06/2021	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0685900	Trams Ltd	0010156939	1,611.65	1317000422	15/04/2021	Computer Hardware Acquisition	Environmental Protection	Revenue
Mansfield District Council	37UF	0685900	Trams Ltd	0010156939	1,611.65	1316000422	15/04/2021	Computer Hardware Acquisition	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010169552	9,950.00	1175030496	27/01/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010169553	782.00	1175030496	27/01/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010171035	714.50	1175030496	24/02/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010171036	790.00	1175030496	24/02/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010167061	1,410.00	1175030496	25/11/2021	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010157370	12,820.00	1175030496	29/04/2021	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010159607	3,552.00	1175030496	24/06/2021	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010158743	44,060.72	1175030496	27/05/2021	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010164628	1,368.86	1175030496	07/10/2021	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council	37UF	0274900	Travis Perkins Co Ltd	0010167525	642.00	1250000318	09/12/2021	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0274900	Travis Perkins Co Ltd	0010167527	880.00	1250000318	27/01/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council	37UF	0274900	Travis Perkins Co Ltd	0010169586	-642.00	1250001886	27/01/2022	Miscellaneous Income	Parks General	Revenue
Mansfield District Council	37UF	0091400	Treasured Memories Limited	0010163209	959.05	4101000518	09/09/2021	Temporary Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0091400	Treasured Memories Limited	0010158278	632.75	1300000518	13/05/2021	Temporary Memorials	Cemeteries	Revenue
Mansfield District Council	37UF	0091400	Treasured Memories Limited	0010158264	522.00	1300000518	22/07/2021	Temporary Memorials	Cemeteries	Revenue
Mansfield District Council	37UF	0675400	Tree Hugger & Son Tree Services Ltd	0010162630	1,100.00	4101000115	26/08/2021	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0675400	Tree Hugger & Son Tree Services Ltd	0010164170	3,200.00	4101000115	30/09/2021	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010163365	589.00	2161000318	09/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010163366	1,039.00	2161000318	09/09/2021	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010163683	1,297.00	2160000312	23/09/2021	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0753800	Troops Ltd	0010173437	1,000.00	1221270318	31/03/2022	Materials Purchases	Corporate Workplace Health	Revenue
Mansfield District Council	37UF	0753800	Troops Ltd	0010173437	1,000.00	1221240344	31/03/2022	Provision of Utensils	Leis Dev Nutrition	Revenue
Mansfield District Council	37UF	0437600	TrueCommerce (Oldham) Limited	0010168168	900.51	1175010437	23/12/2021	Systems Software	Financial Services	Revenue
Mansfield District Council	37UF	0119300	Tubes Fitting Valves Ltd	0010161066	678.00	1510000388	22/07/2021	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010161023	5,970.00	2290000303	22/07/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue

Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010161027	19,333.18	2290000392	22/07/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010158735	936.75	2290000303	03/06/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010158736	-1,326.00	2290000392	03/06/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010159561	19,617.00	2290000392	01/07/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010157966	2,985.00	2290000392	20/05/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010156458	1,194.00	2290000392	20/05/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010156845	6,766.00	2290000303	15/04/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010163926	4,494.59	2290000392	07/10/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010163226	760.00	2290000392	16/09/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010161794	19,333.18	2290000392	05/08/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010162261	19,333.18	2290000392	11/11/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010164699	2,040.00	2290000303	07/10/2021	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010165323	1,873.50	2290000392	25/11/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010165324	974.22	2290000304	28/10/2021	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010165719	1,875.00	2290000304	03/02/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010165608	1,873.50	2290000304	04/11/2021	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010165604	899.28	2290000392	25/11/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010166042	19,333.18	2290000392	04/11/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010166165	4,494.59	2290000392	11/11/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010166166	19,617.00	2290000392	02/12/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010168372	2,560.00	2290000102	13/01/2022	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010168372	1,500.00	2290000102	13/01/2022	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010168460	1,990.00	2290000304	23/12/2021	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010169474	5,970.00	2290000102	20/01/2022	Repair/Maintenance Buildings	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010169181	2,560.00	2290000304	03/02/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010169136	1,791.00	2290000392	13/01/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010170340	1,875.00	2290000392	03/02/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010170341	10,514.97	2290000304	03/02/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010170341	5,046.77	2290000304	03/02/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010170341	3,771.44	2290000304	03/02/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010170327	4,494.59	2290000304	03/02/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0020027314	-19,333.18	2290000392	11/11/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0020026411	-1,017.65	2290000304	01/07/2021	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0125200	Tunstall Healthcare (UK) Ltd	0010160655	4,494.59	2290000306	08/07/2021	Fire Equipment	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010173228	5,356.00	2290000392	31/03/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010172602	5,367.70	2290000392	24/03/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010170008	5,372.90	2290000392	03/02/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010168437	5,344.30	2290000392	23/12/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010167496	5,211.70	2290000392	09/12/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010167332	5,218.20	2290000392	02/12/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010164377	5,216.90	2290000392	07/10/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010161404	5,302.70	2290000392	29/07/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010162643	5,297.50	2290000392	26/08/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010157970	5,211.70	2290000392	06/05/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010159326	5,258.50	2290000392	10/06/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010160309	5,279.30	2290000392	01/07/2021	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010159934	1,613.40	1626030388	24/06/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010159931	1,766.79	1626030388	24/06/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010159559	675.92	1626010388	17/06/2021	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010159559	675.92	1626030388	17/06/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010156882	3,658.56	1626030507	15/04/2021	Other Expenses General	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010156883	1,249.82	1626010388	15/04/2021	Hired/Contracted Services	SR Scheme 2nd Phase	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010156883	1,965.63	1626030388	15/04/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010162648	1,636.13	1626030388	26/08/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010162653	1,136.20	1626030388	26/08/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010162654	1,636.13	1626030388	26/08/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0450600	Tuntum Housing Association	0010162655	1,204.37	1626030388	26/08/2021	Hired/Contracted Services	MDC Cohort 2 Year 1 Mansfield	Revenue
Mansfield District Council	37UF	0197500	Tyre-Rite Ltd	0010162373	556.26	1159000332	19/08/2021	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0197500	Tyre-Rite Ltd	0010173403	558.40	1159000332	31/03/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010167120	5,000.00	1350000318	02/12/2021	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010164320	1,320.00	1355000318	14/10/2021	Materials Purchases	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010164320	1,299.00	1355000318	14/10/2021	Materials Purchases	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010164320	612.00	1355000318	14/10/2021	Materials Purchases	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010164320	575.00	1355000318	14/10/2021	Materials Purchases	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010159415	4,940.00	1351010318	10/06/2021	Materials Purchases	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0737100	ULEARNBLY LIMITED	0010172713	1,067.38	1431030466	24/03/2022	Grants Other	Econ Stim-Business Start Up	Revenue

Mansfield District Council	37UF	0692700	Universal Pest Control	0010156988	1,437.03	1451010388	15/04/2021	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council	37UF	0531400	Urban Design Doctor Ltd	0010172133	1,848.00	1410000388	17/03/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0163300	V L Test Systems Ltd	0010169587	6,109.00	1159000399	27/01/2022	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010162552	1,109.57	8072002257	26/08/2021	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010161704	22,406.75	8062002257	12/08/2021	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010166047	6,619.39	8062002257	04/11/2021	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010156011	4,741.92	1462480102	08/04/2021	Repair/Maintenance Buildings	I/Dev Premier Court KM Way	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010156013	2,271.19	1462480102	08/04/2021	Repair/Maintenance Buildings	I/Dev Premier Court KM Way	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010169346	6,126.56	8062002257	20/01/2022	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0125100	Vault Contracts Ltd	0010158317	630.00	1210000102	13/05/2021	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010157114	601.31	1159000414	22/04/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010160735	695.78	1159000414	15/07/2021	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0553500	Ventro Ltd	0010166709	1,213.96	8004122257	18/11/2021	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010166710	1,213.95	8004122257	18/11/2021	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0553500	Ventro Ltd	0010166711	4,855.84	8004122257	18/11/2021	Contractor Payments	Fire Risk Assessments	Capital
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010158910	790.00	1351010407	03/10/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010159875	750.00	1351010407	24/06/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010161073	920.00	1351010407	29/07/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010167171	815.00	1351010407	02/12/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010169588	1,485.00	1351010407	27/01/2022	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010163558	880.00	1351010407	23/09/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010172151	700.00	1351010407	17/03/2022	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010172163	700.00	1351010407	17/03/2022	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010164906	1,010.00	1351010407	14/10/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010157382	880.00	1355000414	29/04/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010170006	1,200.00	1355000414	03/02/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0271800	Veolia Environmental Services	0010163566	725.00	1351010407	23/09/2021	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010167743	1,500.00	1437010388	09/12/2021	Hired/Contracted Services	Events	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010172140	899.00	1437000366	17/03/2022	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010173113	5,972.00	1720000366	31/03/2022	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010168447	4,641.00	1437000366	06/01/2022	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010160567	2,517.00	1437000366	08/07/2021	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010160569	560.00	1437000366	08/07/2021	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010158871	786.00	1437010366	10/06/2021	Printing	Events	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010156900	2,978.12	1437000366	15/04/2021	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010156986	974.00	1437000429	22/04/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010157448	880.00	1437000429	06/05/2021	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010166222	1,350.00	1437000366	18/11/2021	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010165406	3,344.21	1437000366	04/11/2021	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010163214	815.82	1437000366	09/09/2021	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0698800	Vertidrain Hire Co. Ltd	0010157257	1,600.00	1250270388	22/04/2021	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010157403	1,802.00	1125000505	22/04/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010156723	2,150.00	1410000388	08/04/2021	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010159539	600.88	1360000388	17/06/2021	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010160971	543.38	1250070388	22/07/2021	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010161350	3,260.00	8006042257	30/09/2021	Contractor Payments	S106 Land at Newlands	Capital
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010161350	9,009.71	8006372257	30/09/2021	Contractor Payments	S106 255 Birchlands	Capital
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010161309	1,119.87	1345000388	29/07/2021	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010161309	1,179.72	1345000388	29/07/2021	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010161309	1,099.78	1345000388	29/07/2021	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010166382	3,687.07	1330000388	09/12/2021	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010165865	2,995.22	1330000388	09/12/2021	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010165853	1,584.00	1125000505	04/11/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010164191	2,016.00	1125000505	30/09/2021	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010169796	1,746.00	1125000505	27/01/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010170235	2,840.00	1410000388	10/02/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010173149	3,735.77	1188000388	31/03/2022	Hired/Contracted Services	Electricians Service	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0010173150	1,867.88	1188000388	31/03/2022	Hired/Contracted Services	Electricians Service	Revenue
Mansfield District Council	37UF	0427000	VIA East Midlands Ltd	0020023460	543.38	2161000388	29/04/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0689600	VICTORIA HALLAM HAIR SALON	0010161708	1,341.35	1431020466	05/08/2021	Grants Other	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0689600	VICTORIA HALLAM HAIR SALON	0010157527	660.44	1431020466	29/04/2021	Grants Other	Econ Stim-Vacant Shops	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010157981	4,673.38	1166010439	13/05/2021	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010158468	3,096.20	1152030438	20/05/2021	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010156746	6,410.72	1166010439	15/04/2021	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010156973	1,092.50	1166010439	15/04/2021	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010160815	6,222.20	1152030438	15/07/2021	Communications General	I/CT	Revenue

Mansfield District Council	37UF	0686100	Vohkus Ltd	0010158570	538.60	1152060424	20/05/2021	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0686100	Vohkus Ltd	0010157203	1,713.72	1152060424	22/04/2021	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0686100	Vohkus Ltd	0010157204	1,105.48	1471000422	22/04/2021	Computer Hardware Acquisition	Property Services	Revenue
Mansfield District Council	37UF	0686100	Vohkus Ltd	0010167068	556.89	1152060424	25/11/2021	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council	37UF	0686100	Vohkus Ltd	0010173083	1,697.12	1152030438	31/03/2022	Communications General	I/CT	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010167486	1,622.00	2160000303	09/12/2021	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010166447	1,381.27	2160000303	18/11/2021	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010170258	621.25	2164000303	10/02/2022	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010169477	1,519.79	2164000303	20/01/2022	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010156553	2,589.75	2164000303	15/04/2021	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010157788	1,815.26	2164000303	06/05/2021	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010159047	2,164.00	2164000303	24/06/2021	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010161855	4,158.95	2164000303	19/08/2021	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010162786	1,696.50	2164000303	09/09/2021	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Uk Ltd	0010165331	1,445.26	2164000303	04/11/2021	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0557900	Vuelio	0010158877	5,950.00	1720000437	10/06/2021	Systems Software	Public Relations	Revenue
Mansfield District Council	37UF	0557900	Vuelio	0010171721	5,950.00	1720000437	17/03/2022	Systems Software	Public Relations	Revenue
Mansfield District Council	37UF	0700100	Walker & Son (Hauliers) Ltd	0020023426	828.33	1410001892	15/04/2021	Planning Applications (VAT)	Development Management	Revenue
Mansfield District Council	37UF	0453400	Wallingford Hydro Solutions	0010161271	7,392.00	1415010388	18/11/2021	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council	37UF	0654700	Ward	0010170374	14,838.85	1355000414	24/02/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010171844	15,482.35	1355000414	31/03/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010166086	14,691.99	1355000414	11/11/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010160771	13,786.49	1355000414	09/12/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010167749	11,531.28	1355000414	29/07/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010161930	14,674.86	1355000414	12/08/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010164885	16,810.60	1355000414	14/10/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010159538	10,010.40	1355000414	08/07/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010173367	-705.00	1355000414	31/03/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010168265	13,696.35	1355000414	23/12/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010169504	15,264.58	1355000414	20/01/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010158205	12,791.75	1355000414	13/05/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010156891	13,510.78	1355000414	15/04/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0654700	Ward	0010157369	13,510.78	1355000414	22/04/2021	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010170080	525.00	1340040141	03/02/2022	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010163678	525.00	1340040141	30/09/2021	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010159587	525.00	1340040141	24/06/2021	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010156581	525.00	1340040141	15/04/2021	Rent of Premises	Neighbourhood Wardens	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0020027913	1,131.59	1330000151	01/03/2022	Water Chgs Metered	Public Conveniences	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010158923	616.57	1251110150	03/06/2021	Sewage/Water Rates	Whinney Hill Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166588	1,014.99	1251110150	18/11/2021	Sewage/Water Rates	Whinney Hill Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010171509	605.56	1251110150	03/03/2022	Sewage/Water Rates	Whinney Hill Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010161502	1,007.72	2120260151	05/08/2021	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010164709	693.25	2120260151	07/10/2021	Water Chgs Metered	CC Vale Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010162910	619.12	1463040151	02/09/2021	Water Chgs Metered	TCM Robin Hood Line	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173151	846.43	1250270150	31/03/2022	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173378	3,419.25	1160000151	31/03/2022	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173385	970.46	2220000150	31/03/2022	Sewage/Water Rates	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173009	814.37	2120000151	31/03/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173010	814.37	2120000151	31/03/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173012	1,350.27	2120000151	31/03/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173013	2,372.66	2120000151	31/03/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173016	759.74	2120000151	31/03/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173017	759.74	2120000151	31/03/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173018	970.46	2120000151	31/03/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173019	814.37	2120000151	31/03/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010173020	814.37	2120000151	31/03/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010172771	1,175.99	2120000151	31/03/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010172781	1,658.91	1163000151	24/03/2022	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010171697	1,365.83	1160000151	10/03/2022	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010171702	2,448.99	2110000151	10/03/2022	Water Chgs Metered	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010171703	1,230.56	2170000151	10/03/2022	Water Chgs Metered	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010171472	1,148.80	1200000150	03/03/2022	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010171229	937.32	1250270150	24/02/2022	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010171516	784.91	1163000151	03/03/2022	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010171521	857.07	4101000150	03/03/2022	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010172322	1,065.89	1330000151	17/03/2022	Water Chgs Metered	Public Conveniences	Revenue

Mansfield District Council	37UF	0000600	Water Plus	0010171982	775.85	1510000151	10/03/2022	Water Chgs Metered	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010170165	1,269.16	1460240151	24/02/2022	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010170675	560.73	1510000150	17/02/2022	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010170688	560.73	1510000150	17/02/2022	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010170689	560.73	1435000151	17/02/2022	Water Chgs Metered	Markets Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010171171	2,680.99	1160000151	03/03/2022	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010169491	3,883.18	2160000151	27/01/2022	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010169653	1,007.32	1250270150	03/02/2022	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010169725	690.33	1163000151	27/01/2022	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010169726	624.44	2120000151	03/02/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010169727	1,245.58	2120000151	03/02/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010169731	580.04	2120000151	03/02/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010168946	629.62	2120000151	20/01/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010168947	674.30	2120000151	20/01/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010169010	2,686.20	1160000151	13/01/2022	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010169397	963.97	2120000151	20/01/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010169401	1,787.73	1160000151	20/01/2022	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010169231	689.90	1163000151	20/01/2022	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166583	575.22	1251060150	18/11/2021	Sewage/Water Rates	Priory Road Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166586	2,201.82	1251100150	18/11/2021	Sewage/Water Rates	Longyards Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166596	525.77	1300000151	18/11/2021	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010167316	559.85	1510000151	23/12/2021	Water Chgs Metered	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166974	1,056.49	1250270150	25/11/2021	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166975	911.13	1250270150	25/11/2021	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166979	784.02	1250270150	25/11/2021	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166980	914.90	1250270150	25/11/2021	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166982	914.90	1250270150	25/11/2021	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166983	914.90	1250270150	25/11/2021	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010168451	2,128.78	1250270150	13/01/2022	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010168543	1,519.19	1210000150	23/12/2021	Sewage/Water Rates	Museum Administration	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010157296	1,049.12	2120070151	29/04/2021	Water Chgs Metered	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010157954	1,731.37	1250270150	06/05/2021	Sewage/Water Rates	Parks Manor Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010157689	767.89	2120600151	29/04/2021	Water Chgs Metered	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010157692	1,624.37	1160000151	06/05/2021	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010157696	1,347.46	2120600151	29/04/2021	Water Chgs Metered	CC Pleasley Springs Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010157698	552.58	2120000151	29/04/2021	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010157704	1,031.34	1300000151	29/04/2021	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010158545	4,167.38	1160000151	20/05/2021	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010159423	809.75	2120590151	17/06/2021	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010158926	4,106.94	1251100150	03/06/2021	Sewage/Water Rates	Longyards Allotments	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010158892	1,532.57	2120180151	27/05/2021	Water Chgs Metered	CC Beech Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010158858	1,672.65	1460240151	03/06/2021	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010160692	1,438.61	2120480151	15/07/2021	Water Chgs Metered	CC Willingham Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010160693	1,042.41	2120480151	15/07/2021	Water Chgs Metered	CC Willingham Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010160694	3,486.94	2120480151	15/07/2021	Water Chgs Metered	CC Willingham Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010160695	1,310.95	2120480151	15/07/2021	Water Chgs Metered	CC Willingham Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010160986	3,422.43	2160000151	22/07/2021	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010160987	4,263.21	1160000151	22/07/2021	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010160988	653.08	1330000151	22/07/2021	Water Chgs Metered	Public Conveniences	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010162798	539.73	1300000151	02/09/2021	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010162894	2,556.67	2120160151	09/09/2021	Water Chgs Metered	CC Sherwood Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010162903	1,793.34	1160000151	02/09/2021	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010161500	682.41	2120070151	05/08/2021	Water Chgs Metered	CC The Willows Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010161501	587.26	2120180151	05/08/2021	Water Chgs Metered	CC Beech Court Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010161627	953.47	1460240151	05/08/2021	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010162127	2,511.95	1160000151	12/08/2021	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010162149	566.26	1300000151	12/08/2021	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166032	1,470.43	1460240151	04/11/2021	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010165989	2,004.65	1160000151	04/11/2021	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166181	508.13	1250060150	11/11/2021	Sewage/Water Rates	Parks Queensway Park	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010166309	598.12	1300000151	11/11/2021	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010165066	721.02	2120000151	21/10/2021	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010164617	1,537.93	1160000151	07/10/2021	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010164626	953.37	2120590151	07/10/2021	Water Chgs Metered	CC New England Way Exp	Revenue
Mansfield District Council	37UF	0000600	Water Plus	0010157752	888.57	2220000151	29/04/2021	Water Chgs Metered	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0141800	WB Power Services Ltd	0010173116	897.86	1163000102	31/03/2022	Repair/Maintenance Buildings	Civic Centre	Revenue

Mansfield District Council	37UF	0207700	Weedfree Garden Services Ltd	0010170021	550.00	1510000388	03/02/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0207700	Weedfree Garden Services Ltd	0010163819	1,120.00	1375000388	30/09/2021	Hired/Contracted Services	Land Drainage	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010170237	1,060.00	1461160491	17/02/2022	External Legal Expenses	R/Dev Four Seasons Centre	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010171720	713.00	1461160491	17/03/2022	External Legal Expenses	R/Dev Four Seasons Centre	Revenue
Mansfield District Council	37UF	0095700	Weightron Bilanciai Ltd	0010168572	2,592.43	1355000102	23/12/2021	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010157718	2,558.24	1121000141	06/05/2021	Rent of Premises	Elections	Revenue
Mansfield District Council	37UF	0095300	Westville Ltd	0010167629	690.00	2161000388	09/12/2021	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0295400	WF Glazing Protection Ltd	0010157514	745.00	1163000318	29/04/2021	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0632400	Wilson Energy Limited	0010169568	905.94	2161000388	27/01/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0713800	Winscombe Furniture Ltd	0010165505	10,312.50	4101000307	28/10/2021	Furniture Acquisitions	Crematorium	Revenue
Mansfield District Council	37UF	0140600	Woolley Moor Nurseries	0010159913	800.00	1250000388	01/07/2021	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council	37UF	0653800	Worksop Van Hire	0010162468	966.67	1350000388	19/08/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0653800	Worksop Van Hire	0010165358	750.00	1159000220	21/10/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0653800	Worksop Van Hire	0010165359	723.22	1159000220	21/10/2021	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0653800	Worksop Van Hire	0010167847	966.67	1350000388	09/12/2021	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010165646	3,563.88	1250270318	06/01/2022	Materials Purchases	Parks Manor Park	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010165646	2,375.88	1250090318	06/01/2022	Materials Purchases	Parks Fisher Lane	Revenue
Mansfield District Council	37UF	0735900	Your Property Management Ltd	0020027610	10,830.60	2200000388	13/01/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0735900	Your Property Management Ltd	0020027664	983.00	2200000388	27/01/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0735900	Your Property Management Ltd	0020027479	859.29	2200000388	16/12/2021	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0058400	Zellis UK Limited	0010172867	2,400.00	1153020437	24/03/2022	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Zellis UK Limited	0010162797	51,882.22	1153020437	09/09/2021	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0058400	Zellis UK Limited	0010161047	1,200.00	1153020437	22/07/2021	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council	37UF	0613900	Zoho Corporation B V	0010164300	1,234.00	1152030437	02/12/2021	Systems Software	I/CT	Revenue