

Mansfield District Council Supplier Spend + £500 Sep-Dec 22	Supplier Ref	Supplier Name	Transaction ID	Net Amount	GL Code	Payment Date	Expenditure Category	Service Category	Revenue/Capital
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010180354	1,443.00	1162000041	01/09/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010180355	858.00	1162000041	01/09/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010180588	1,443.00	1162000041	01/09/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010180891	1,248.00	1162000041	08/09/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010181187	1,443.00	1162000041	22/09/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010181616	858.00	1162000041	22/09/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010181644	1,443.00	1162000041	22/09/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010181702	877.50	1162000041	22/09/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010181976	838.50	1162000041	06/10/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010181977	1,209.00	1162000041	06/10/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010182527	1,443.00	1162000041	13/10/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010182580	1,033.50	1162000041	13/10/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010182645	780.00	1162000041	13/10/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010182884	1,111.50	1162000041	20/10/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010183224	1,365.00	1162000041	27/10/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010183589	1,248.00	1162000041	03/11/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010184105	1,384.50	1162000041	17/11/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010184690	1,345.50	1162000041	24/11/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010184914	1,287.00	1162000041	01/12/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010185401	1,306.50	1162000041	08/12/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0584800	1ST SELECT LIMITED	0010185402	1,053.00	1162000041	08/12/2022	Agency Staff	Design Services	Revenue
Mansfield District Council S 37UF	0294100	A . Woodland & Son Flooring Specialists	0010184182	3,500.00	2161000388	17/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0294100	A . Woodland & Son Flooring Specialists	0010183534	1,025.00	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0294100	A . Woodland & Son Flooring Specialists	0010182849	1,875.00	2161000318	20/10/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0294100	A . Woodland & Son Flooring Specialists	0010182342	2,000.00	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0002600	A B Waste Disposal Ltd	0010183066	533.00	1351010388	10/11/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council S 37UF	0002600	A B Waste Disposal Ltd	0010182105	645.00	1351010388	17/11/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council S 37UF	0002600	A B Waste Disposal Ltd	0010180169	1,359.80	1351010388	17/11/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council S 37UF	0002600	A B Waste Disposal Ltd	0010180176	635.00	1351010388	08/12/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council S 37UF	0002600	A B Waste Disposal Ltd	0010180177	645.00	1351010388	01/09/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council S 37UF	0002600	A B Waste Disposal Ltd	0010178781	645.00	1351010388	20/10/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council S 37UF	0002600	A B Waste Disposal Ltd	0010184910	645.00	1351010388	01/12/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council S 37UF	0002600	A B Waste Disposal Ltd	0010184608	624.00	1351010388	01/12/2022	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council S 37UF	0264700	A1 Mini-Mix Concrete Ltd	0010181298	523.59	2161000318	22/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0337300	A2B Removal	0010180280	750.00	2160000102	15/09/2022	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0268000	Aareon UK Ltd	0010182814	15,175.00	2160000437	20/10/2022	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0378100	Aaron Services Limited	0010182976	3,165.00	8011022257	01/12/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council S 37UF	0378100	Aaron Services Limited	0010181709	3,816.00	8011022257	17/11/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council S 37UF	0378100	Aaron Services Limited	0010181710	3,027.50	8011022257	13/10/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council S 37UF	0478300	Academia Ltd	0010180610	532.15	1152060424	08/09/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF	0478300	Academia Ltd	0010182584	2,918.85	1152060424	20/10/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF	0625800	Access Systems (UK) Limited	0010183646	5,500.00	1175010437	03/11/2022	Systems Software	Financial Services	Revenue
Mansfield District Council S 37UF	0625800	Access Systems (UK) Limited	0010186388	1,599.18	1175010437	22/12/2022	Systems Software	Financial Services	Revenue
Mansfield District Council S 37UF	0006000	Acorn Signs & Engraving Ltd	0010182887	1,540.00	1510000388	27/10/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0006000	Acorn Signs & Engraving Ltd	0010179910	1,300.00	1437000429	22/09/2022	Marketing	Marketing/Communications	Revenue
Mansfield District Council S 37UF	0467000	ACS Office Solutions	0010184432	852.38	1152030433	01/12/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0495000	ADI Uk Ltd	0010184960	7,522.00	1437010388	01/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0495000	ADI Uk Ltd	0010184962	3,000.00	1437010388	01/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0004900	ADT Fire & Security Plc	0010184356	867.12	1460640102	17/11/2022	Repair/Maintenance Buildings	C/Dev Regent Chambers Com.Area	Revenue
Mansfield District Council S 37UF	0657900	Air Conditioning Services (GB) Ltd	0010184966	743.00	4101000102	01/12/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council S 37UF	0657900	Air Conditioning Services (GB) Ltd	0010180369	703.80	1210000102	01/09/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council S 37UF	0657900	Air Conditioning Services (GB) Ltd	0010181956	4,639.00	1200000102	29/09/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0657900	Air Conditioning Services (GB) Ltd	0010183347	660.00	1163000102	27/10/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0657900	Air Conditioning Services (GB) Ltd	0010184075	982.00	1200000102	17/11/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0007400	Airwave Solutions Ltd	0010180572	3,163.60	1340040428	08/09/2022	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council S 37UF	0007400	Airwave Solutions Ltd	0010185483	3,163.60	1340040428	08/12/2022	Maintenance Radio Equipment	Neighbourhood Wardens	Revenue
Mansfield District Council S 37UF	0270800	AJ Engineering Services	0010182035	800.00	1250000388	06/10/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF	0468200	Akhter Computers PLC	0010184064	543.25	1152060424	17/11/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF	0468200	Akhter Computers PLC	0010184567	11,537.52	1152060424	24/11/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF	0007600	AKW MediCare Ltd	0010185919	874.56	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0007600	AKW MediCare Ltd	0010181299	1,311.84	2161000318	22/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0790800	Redacted	0020065032	598.80	2600100512	17/11/2022	Rent Refunds (Standard)	Dwelling Rents-Gen Hsg Needs	Revenue
Mansfield District Council S 37UF	0631800	Alarm Ltd	0010184314	973.00	1153070061	17/11/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF	0555500	Anders Elite	0010184376	1,095.60	1188000041	17/11/2022	Agency Staff	Electricians Service	Revenue

Mansfield District Council S 37UF	0555500	Anders Elite	0010184835	989.38	1188000041	01/12/2022	Agency Staff	Electricians Service	Revenue
Mansfield District Council S 37UF	0555500	Anders Elite	0010185743	676.59	1188000041	15/12/2022	Agency Staff	Electricians Service	Revenue
Mansfield District Council S 37UF	0555500	Anders Elite	0010181530	500.24	1188000041	22/09/2022	Agency Staff	Electricians Service	Revenue
Mansfield District Council S 37UF	0555500	Anders Elite	0010181898	500.24	1188000041	13/10/2022	Agency Staff	Electricians Service	Revenue
Mansfield District Council S 37UF	0555500	Anders Elite	0010180645	500.24	1188000041	08/09/2022	Agency Staff	Electricians Service	Revenue
Mansfield District Council S 37UF	0555500	Anders Elite	0010183056	1,000.48	1188000041	27/10/2022	Agency Staff	Electricians Service	Revenue
Mansfield District Council S 37UF	0555500	Anders Elite	0010182405	892.32	1188000041	13/10/2022	Agency Staff	Electricians Service	Revenue
Mansfield District Council S 37UF	0272600	Andrew Flowers Building contractors	0010182446	8,156.00	8010002263	24/11/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0506900	APCOA Parking (UK) Ltd	0010182159	1,123.67	1467030388	27/10/2022	Hired/Contracted Services	Inv Prop-Travellodge Doncaster	Revenue
Mansfield District Council S 37UF	0506900	APCOA Parking (UK) Ltd	0010183736	1,123.67	1467030388	10/11/2022	Hired/Contracted Services	Inv Prop-Travellodge Doncaster	Revenue
Mansfield District Council S 37UF	0506900	APCOA Parking (UK) Ltd	0010180573	1,123.67	1467030388	06/10/2022	Hired/Contracted Services	Inv Prop-Travellodge Doncaster	Revenue
Mansfield District Council S 37UF	0506900	APCOA Parking (UK) Ltd	0010180574	1,123.67	1467030388	08/09/2022	Hired/Contracted Services	Inv Prop-Travellodge Doncaster	Revenue
Mansfield District Council S 37UF	0506900	APCOA Parking (UK) Ltd	0010180875	1,123.67	1467030388	15/09/2022	Hired/Contracted Services	Inv Prop-Travellodge Doncaster	Revenue
Mansfield District Council S 37UF	0506900	APCOA Parking (UK) Ltd	0010185700	1,123.67	1467030388	15/12/2022	Hired/Contracted Services	Inv Prop-Travellodge Doncaster	Revenue
Mansfield District Council S 37UF	0009800	Aquaid (South Yorkshire)	0010180620	567.00	4101000102	08/09/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council S 37UF	0004600	ARCO Ltd	0010183697	3,796.80	2161000318	03/11/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0004600	ARCO Ltd	0010183698	3,236.40	2161000318	03/11/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0005000	Arden Winch & Co Ltd	0010183872	566.80	2160000351	10/11/2022	Protective Clothing	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0005000	Arden Winch & Co Ltd	0010178674	820.95	1200000353	24/11/2022	Uniforms	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0005000	Arden Winch & Co Ltd	0010181565	521.10	2160000351	22/09/2022	Protective Clothing	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0005000	Arden Winch & Co Ltd	0010181304	521.10	2161000318	22/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0005000	Arden Winch & Co Ltd	0010186013	1,312.20	2160000318	22/12/2022	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0005000	Arden Winch & Co Ltd	0010185077	1,197.55	2160000351	01/12/2022	Protective Clothing	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0782300	Arnold Electrical	0010184665	1,810.00	1250040388	24/11/2022	Hired/Contracted Services	Parks King George Park	Revenue
Mansfield District Council S 37UF	0782300	Arnold Electrical	0010184092	852.00	1250270388	17/11/2022	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council S 37UF	0782300	Arnold Electrical	0010184093	692.00	1250120388	17/11/2022	Hired/Contracted Services	Parks Bull Farm	Revenue
Mansfield District Council S 37UF	0496500	Arnold Plant Hire Ltd	0010182489	2,530.00	1160000388	13/10/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0496500	Arnold Plant Hire Ltd	0010181209	2,645.00	1160000388	15/09/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0496500	Arnold Plant Hire Ltd	0010184968	2,415.00	1159000220	01/12/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council S 37UF	0496500	Arnold Plant Hire Ltd	0010184480	1,651.20	1159000220	24/11/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council S 37UF	0492600	ArtDK	0010183342	643.80	1421170388	27/10/2022	Hired/Contracted Services	HLF Townscape Heritage Funding	Revenue
Mansfield District Council S 37UF	0334900	Arthur J Gallagher Insurance Brokers Ltd	0010185479	1,351.51	1175030391	08/12/2022	Insurance Premiums	Insurance Premiums/Claims	Revenue
Mansfield District Council S 37UF	0534700	Artventurers	0010180370	570.00	1437010388	01/09/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0011100	Ashdown Supplies	0010180589	831.25	4101000318	01/09/2022	Materials Purchases	Crematorium	Revenue
Mansfield District Council S 37UF	0011000	Ashfield Effluent Services Ltd	0010182951	1,090.50	1160000388	27/10/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0768800	Ashfield Industrial Doors Ltd	0010185069	3,331.00	1160000102	01/12/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0703500	Atalian Servest Food Co Ltd	0010184713	3,153.08	2600120388	08/12/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council S 37UF	0703500	Atalian Servest Food Co Ltd	0010186488	3,153.08	2600120388	21/12/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council S 37UF	0703500	Atalian Servest Food Co Ltd	0000000584	-3,153.08	2600120388	21/12/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council S 37UF	0703500	Atalian Servest Food Co Ltd	0010182000	3,153.08	2600120388	06/10/2022	Hired/Contracted Services	Rental Income Poppyfields	Revenue
Mansfield District Council S 37UF	0722100	Avansys LLP T/a Fixfire	0010182931	620.14	1200000388	27/10/2022	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0722100	Avansys LLP T/a Fixfire	0010182511	500.00	1163000102	13/10/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0722100	Avansys LLP T/a Fixfire	0010183670	860.00	2120000102	03/11/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council S 37UF	0722100	Avansys LLP T/a Fixfire	0010183670	500.00	2160000102	03/11/2022	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0722100	Avansys LLP T/a Fixfire	0010183670	510.00	2120000102	03/11/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council S 37UF	0722100	Avansys LLP T/a Fixfire	0010183644	1,075.00	2120000102	03/11/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council S 37UF	0722100	Avansys LLP T/a Fixfire	0010183783	2,445.00	2120000102	17/11/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council S 37UF	0722100	Avansys LLP T/a Fixfire	0010184940	646.00	1250120388	01/12/2022	Hired/Contracted Services	Parks Bull Farm	Revenue
Mansfield District Council S 37UF	0722100	Avansys LLP T/a Fixfire	0010185630	933.50	1330010388	15/12/2022	Hired/Contracted Services	Public Consv Four Seasons	Revenue
Mansfield District Council S 37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010186491	3,116.00	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010186492	1,087.00	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010185079	837.00	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010185736	1,297.00	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010184345	1,697.00	2161000388	17/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010184346	2,447.00	2161000388	17/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010184185	1,756.00	2161000388	17/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010182343	1,823.00	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0790500	Ballet Rambert Ltd	0010184508	1,800.00	1430020370	24/11/2022	Advertising Other	PTW-Careers/Jobs Day of Action	Revenue
Mansfield District Council S 37UF	0003700	Balmoral Flat Roofing Limited	0010183874	650.00	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0003700	Balmoral Flat Roofing Limited	0010183428	1,145.00	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0406200	Barry Collings Entertainments	0010185799	4,400.00	1437010388	15/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0378500	Baydale Control Systems Limited	0010185538	2,282.25	1345000388	15/12/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council S 37UF	0378500	Baydale Control Systems Limited	0010184001	2,282.25	1345000388	10/11/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council S 37UF	0378500	Baydale Control Systems Limited	0010182248	2,282.25	1345000388	13/10/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council S 37UF	0378500	Baydale Control Systems Limited	0010180869	2,282.25	1345000388	08/09/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council S 37UF	0779500	Bentley Sterling & Co Solicitors	0020064655	3,087.57	2160000491	08/09/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue

Mansfield District Council S 37UF	0779500	Bentley Sterling & Co Solicitors	0020065133	6,213.47	2160000491	08/12/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0014400	Beta Solutions	0010182520	700.00	1163000388	13/10/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council S 37UF	0175500	Blachere Illumination UK	0010181377	1,622.50	1242000318	22/09/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council S 37UF	0210200	Bluelines Roofing Ltd	0010182127	1,800.00	1163000102	06/10/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0210200	Bluelines Roofing Ltd	0010182127	5,040.00	1163000102	06/10/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0210200	Bluelines Roofing Ltd	0010182816	5,960.00	1163000102	20/10/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0210200	Bluelines Roofing Ltd	0010186243	500.00	1250070388	22/12/2022	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council S 37UF	0210200	Bluelines Roofing Ltd	0010185421	3,950.00	1163000102	08/12/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0652400	Blueprint (General Partner) Ltd	0010184073	8,835.69	1460180141	17/11/2022	Rent of Premises	C/Dev Brunts Com.Areas 10/15	Revenue
Mansfield District Council S 37UF	0732800	Bond Turner	0020064824	550.00	2160000491	13/10/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0732800	Bond Turner	0020064961	3,327.00	2160000491	03/11/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0132900	BP Joinery	0010184421	4,400.00	8010002263	17/11/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0287600	British Polythene Ltd	0010183656	1,040.60	1250000318	03/11/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council S 37UF	0397000	British Telecommunications PLC	0010181731	1,537.24	8004022257	22/09/2022	Contractor Payments	District Heating	Capital
Mansfield District Council S 37UF	0770000	Brooks Construction Services Ltd	0010184888	600.00	1435000388	08/12/2022	Hired/Contracted Services	Markets Operations	Revenue
Mansfield District Council S 37UF	0017700	BT	0010181641	3,657.48	1160000439	13/10/2022	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0017700	BT	0010181641	3,657.48	2160000437	13/10/2022	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0017700	BT	0010181641	647.52	1152030439	13/10/2022	Telephones	I/CT	Revenue
Mansfield District Council S 37UF	0017700	BT	0010181641	647.52	4101000439	13/10/2022	Telephones	Crematorium	Revenue
Mansfield District Council S 37UF	0017700	BT	0010184002	6,119.98	2160000439	10/11/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0017700	BT	0010183892	2,436.52	2160000439	10/11/2022	Telephones	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0001700	Byron Glass Company	0010182065	670.00	2161000318	06/10/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0001700	Byron Glass Company	0010182066	670.00	2161000318	06/10/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0001700	Byron Glass Company	0010182067	720.00	2161000318	06/10/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0001700	Byron Glass Company	0010185082	670.00	2161000318	08/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0001700	Byron Glass Company	0010185089	698.00	2164000318	08/12/2022	Materials Purchases	Repairs/Voids	Revenue
Mansfield District Council S 37UF	0001700	Byron Glass Company	0010185090	721.00	2164000318	08/12/2022	Materials Purchases	Repairs/Voids	Revenue
Mansfield District Council S 37UF	0001700	Byron Glass Company	0010185091	695.00	2161000318	08/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0001700	Byron Glass Company	0010185092	757.00	2161000318	08/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0644000	Bytes Software Services Ltd	0010186172	11,142.00	1152060424	22/12/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF	0578800	C P Viability Ltd	0010184082	3,000.00	1410000388	17/11/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council S 37UF	0482200	Cadent Gas Limited	0020064676	1,365.00	1245070388	08/09/2022	Hired/Contracted Services	Wood Lane Church Warsop CC	Revenue
Mansfield District Council S 37UF	0784400	Carl Blundred - CMB Seating	0010184175	1,625.00	2290000304	17/11/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0299200	Carlton Design and Fabrication	0010181074	1,838.00	8010002263	15/09/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0531300	Carrington West Ltd	0010184315	1,400.00	1415000041	17/11/2022	Agency Staff	Planning Policy	Revenue
Mansfield District Council S 37UF	0531300	Carrington West Ltd	0010184316	1,450.00	1415000041	17/11/2022	Agency Staff	Planning Policy	Revenue
Mansfield District Council S 37UF	0531300	Carrington West Ltd	0010184317	1,450.00	1415000041	17/11/2022	Agency Staff	Planning Policy	Revenue
Mansfield District Council S 37UF	0531300	Carrington West Ltd	0010184318	1,450.00	1415000041	17/11/2022	Agency Staff	Planning Policy	Revenue
Mansfield District Council S 37UF	0531300	Carrington West Ltd	0010184429	979.00	1415000041	17/11/2022	Agency Staff	Planning Policy	Revenue
Mansfield District Council S 37UF	0531300	Carrington West Ltd	0010184430	1,400.00	1415000041	17/11/2022	Agency Staff	Planning Policy	Revenue
Mansfield District Council S 37UF	0531300	Carrington West Ltd	0010184946	1,400.00	1415000041	01/12/2022	Agency Staff	Planning Policy	Revenue
Mansfield District Council S 37UF	0531300	Carrington West Ltd	0010184674	1,450.00	1415000041	24/11/2022	Agency Staff	Planning Policy	Revenue
Mansfield District Council S 37UF	0531300	Carrington West Ltd	0010185298	1,483.50	1415000041	08/12/2022	Agency Staff	Planning Policy	Revenue
Mansfield District Council S 37UF	0531300	Carrington West Ltd	0010186123	1,460.00	1415000041	22/12/2022	Agency Staff	Planning Policy	Revenue
Mansfield District Council S 37UF	0531300	Carrington West Ltd	0010186282	1,270.00	1415000041	22/12/2022	Agency Staff	Planning Policy	Revenue
Mansfield District Council S 37UF	0020300	Cassells Industrial Products Ltd	0010181524	1,820.00	1242000318	22/09/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council S 37UF	0758300	Cedars Vets Limited	0010186721	2,500.00	1431010388	22/12/2022	Hired/Contracted Services	Econ Stim-Shop Front Improvmts	Revenue
Mansfield District Council S 37UF	0787200	Celsius Design Ltd	0010185405	598.00	4101000102	08/12/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council S 37UF	0175600	Cemetery Development Services	0010180846	2,250.00	8025022257	15/09/2022	Contractor Payments	Cemeteries Infrastructure	Capital
Mansfield District Council S 37UF	0175600	Cemetery Development Services	0010183831	1,900.00	8025022257	10/11/2022	Contractor Payments	Cemeteries Infrastructure	Capital
Mansfield District Council S 37UF	0175600	Cemetery Development Services	0010183832	3,625.00	8025022257	17/11/2022	Contractor Payments	Cemeteries Infrastructure	Capital
Mansfield District Council S 37UF	0645900	Challenge House Ltd	0020065125	630.76	2200000388	08/12/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council S 37UF	0790400	Challenge Ltd	0020064982	500.00	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0021800	Chevin Fleet Solutions	0010184999	1,447.00	1159000470	01/12/2022	Subscriptions	Fleet Administration	Revenue
Mansfield District Council S 37UF	0021800	Chevin Fleet Solutions	0010183445	1,447.00	1159000470	03/11/2022	Subscriptions	Fleet Administration	Revenue
Mansfield District Council S 37UF	0021800	Chevin Fleet Solutions	0010182322	1,447.00	1159000470	13/10/2022	Subscriptions	Fleet Administration	Revenue
Mansfield District Council S 37UF	0021800	Chevin Fleet Solutions	0010180852	1,447.00	1159000470	08/09/2022	Subscriptions	Fleet Administration	Revenue
Mansfield District Council S 37UF	0688700	Chevron Traffic management Ltd	0010184320	1,415.00	1702000507	24/11/2022	Other Expenses General	Civic Promotions	Revenue
Mansfield District Council S 37UF	0688700	Chevron Traffic management Ltd	0010185404	680.00	1437010388	08/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0790700	Redacted	0020065031	579.19	2600100512	17/11/2022	Rent Refunds (Standard)	Dwelling Rents-Gen Hsg Needs	Revenue
Mansfield District Council S 37UF	0790100	Redacted	0020065098	574.00	1200080318	01/12/2022	Materials Purchases	Palace Theatre Edcn/Outreach	Revenue
Mansfield District Council S 37UF	0022200	Chubb Fire & Security Limited	0010184565	1,008.21	4101000102	24/11/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council S 37UF	0489900	CIEH	0010185415	800.00	1605000050	08/12/2022	Advertising Appointments	Private Sector Housing	Revenue
Mansfield District Council S 37UF	0022700	City Hygiene Services Limited	0010181563	2,357.25	1330000388	22/09/2022	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010181584	1,460.41	2165000320	22/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010181587	745.72	2165000320	22/09/2022	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186110	3,179.68	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186092	6,008.98	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186093	4,971.69	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186094	3,564.32	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186095	5,030.59	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185895	2,627.84	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185952	1,480.00	2160000313	22/12/2022	Light Plant and Tools Rep/Mce	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185956	560.21	2161000318	22/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185979	2,187.24	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185982	1,940.94	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185871	565.00	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185875	894.00	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185876	1,333.17	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185734	4,977.11	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185784	5,469.20	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185792	4,384.74	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185732	836.57	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010185727	1,080.44	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010184247	543.04	2165000320	17/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010184196	8,268.80	2165000320	17/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010184197	3,039.93	2165000320	17/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010184199	3,482.66	2165000320	17/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010184757	646.93	2165000320	01/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010184758	1,629.12	2165000320	01/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010184759	983.88	2165000320	01/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010184769	1,234.56	2165000320	01/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010184771	1,986.11	2161000318	01/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186498	4,333.42	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186499	1,279.75	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186501	6,362.55	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186502	1,855.32	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186503	673.09	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186505	514.40	2161000318	22/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0106100	City Plumbing Supplies	0010186485	2,140.17	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0644300	Civic Corner Limited	0010186246	767.60	1415000345	22/12/2022	Refreshments	Planning Policy	Revenue
Mansfield District Council S 37UF	0022800	Civica UK LTD	0010181249	1,843.56	2250000388	29/09/2022	Hired/Contracted Services	Hsg Needs/Homefinder	Revenue
Mansfield District Council S 37UF	0127500	Closomat Ltd	0010178421	4,342.00	8010002263	27/10/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0127500	Closomat Ltd	0010179258	4,789.00	8010002263	27/10/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0668700	Clwyd Concrete Co Ltd	0010186164	3,280.00	1300000318	22/12/2022	Materials Purchases	Cemeteries	Revenue
Mansfield District Council S 37UF	0668700	Clwyd Concrete Co Ltd	0010186164	840.00	1300000318	22/12/2022	Materials Purchases	Cemeteries	Revenue
Mansfield District Council S 37UF	0690900	Clymac	0010179210	2,200.00	1163000102	01/09/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0690900	Clymac	0010180308	525.38	1163000102	08/09/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0690900	Clymac	0010183749	754.28	1163000102	17/11/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0690900	Clymac	0010183111	1,148.39	1250120388	27/10/2022	Hired/Contracted Services	Parks Bull Farm	Revenue
Mansfield District Council S 37UF	0026400	Cockell Electrical Ltd	0010180040	1,275.00	1163000102	01/09/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0776200	Coco Vintage Ltd	0020064760	2,500.00	1431030466	29/09/2022	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council S 37UF	0777600	Cogito Talent Limited	0010185564	2,183.33	1711000056	15/12/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council S 37UF	0777600	Cogito Talent Limited	0010185564	2,183.33	1153030574	15/12/2022	Payroll Third Party Payments	HR ADC Job Evaluation Costs	Revenue
Mansfield District Council S 37UF	0777600	Cogito Talent Limited	0010184060	4,366.67	1711000056	17/11/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council S 37UF	0303500	Collins Earthworks Transport Ltd	0010182936	760.00	1250070318	27/10/2022	Materials Purchases	Parks Berry Hill Park	Revenue
Mansfield District Council S 37UF	0303500	Collins Earthworks Transport Ltd	0010182562	825.00	1250000388	13/10/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF	0303500	Collins Earthworks Transport Ltd	0010181509	550.00	1300000318	22/09/2022	Materials Purchases	Cemeteries	Revenue
Mansfield District Council S 37UF	0025000	Colt International Ltd	0010185331	614.00	1200000102	08/12/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0026300	Coolspirit Ltd	0010182643	2,615.20	1152030437	27/10/2022	Systems Software	I/CT	Revenue
Mansfield District Council S 37UF	0218300	Cooltek Ltd	0010182349	621.00	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0218300	Cooltek Ltd	0010186091	6,730.00	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0218300	Cooltek Ltd	0010184754	6,290.00	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0218300	Cooltek Ltd	0010184755	7,321.00	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0773800	Cornerstone Barristers	0010181776	500.00	1153070061	29/09/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF	0773800	Cornerstone Barristers	0010181776	500.00	1711000056	29/09/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council S 37UF	0026700	Costar Uk Ltd	0010185861	12,604.03	1471000470	15/12/2022	Subscriptions	Property Services	Revenue
Mansfield District Council S 37UF	0785400	Coupland Cavendish	0020064849	1,014.47	2160000491	13/10/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0280100	Craemer UK Ltd	0010186066	5,850.00	1350000305	22/12/2022	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0280100	Craemer UK Ltd	0010186067	6,390.00	1350000305	22/12/2022	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0027600	Craftsman Quality Servicing Ltd	0010182011	506.24	1350000041	06/10/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0413500	Cresswells	0010180353	9,000.00	8004012257	01/09/2022	Contractor Payments	Disabled Adaptations	Capital

Mansfield District Council S 37UF	0413500	Cresswells	0010181072	5,712.00	8004012257	15/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0413500	Cresswells	0010181073	5,819.20	8010002263	15/09/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0413500	Cresswells	0010181052	9,256.50	8004012257	15/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0413500	Cresswells	0010181159	19,843.68	8004012257	15/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0413500	Cresswells	0010183402	6,390.00	8010002263	03/11/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0413500	Cresswells	0010186061	7,759.50	8004012257	22/12/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0413500	Cresswells	0010186062	5,358.00	8004012257	22/12/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0413500	Cresswells	0010184606	5,714.50	8010002263	01/12/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0413500	Cresswells	0020064700	9,902.00	8004012257	15/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0413500	Cresswells	0020064701	6,837.00	8010002263	15/09/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0027700	Cromwell Group (Holdings) Ltd	0010185002	659.30	1159000312	01/12/2022	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council S 37UF	0254600	Cross & Storer	0010183863	2,015.60	2160000388	10/11/2022	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0254600	Cross & Storer	0010181023	614.85	1159000414	15/09/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0254600	Cross & Storer	0010181426	728.00	1159000414	22/09/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0254600	Cross & Storer	0010181350	591.62	1159000414	22/09/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0027300	Crown Paints Ltd	0010181313	1,408.20	2165000320	22/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0027300	Crown Paints Ltd	0010182172	1,219.64	2165000320	13/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0027300	Crown Paints Ltd	0010180663	556.12	2165000320	08/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0027300	Crown Paints Ltd	0010180665	1,234.05	2165000320	08/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0027300	Crown Paints Ltd	0010183429	837.80	2165000320	03/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0027300	Crown Paints Ltd	0010183474	1,611.17	2165000320	03/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0027300	Crown Paints Ltd	0010182867	1,862.89	2165000320	20/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0027300	Crown Paints Ltd	0010184773	1,033.88	2165000320	01/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0027300	Crown Paints Ltd	0010184250	1,002.02	2165000320	17/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0027300	Crown Paints Ltd	0010186096	1,076.55	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0027300	Crown Paints Ltd	0010185740	760.17	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0407400	Crystal Electronics Ltd	0010185394	1,478.83	2110000441	08/12/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0407400	Crystal Electronics Ltd	0010180716	1,016.36	2110000441	15/09/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0407400	Crystal Electronics Ltd	0010182133	861.50	2110000441	06/10/2022	TV Aerials (TIS)	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0273200	CSL DualCom Ltd	0010181595	4,010.50	2290000303	29/09/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0273200	CSL DualCom Ltd	0010182899	4,010.50	2290000303	20/10/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0273200	CSL DualCom Ltd	0010184831	4,270.50	2290000303	15/12/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0273200	CSL DualCom Ltd	0010186532	4,270.50	2290000303	22/12/2022	Equipment Acquisitions	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0795000	CVTS	0010185946	825.00	1159000400	22/12/2022	MOT Costs Operational	Fleet Administration	Revenue
Mansfield District Council S 37UF	0135800	Daisy Communications Ltd	0020065291	1,195.78	4101000439	23/12/2022	Telephones	Crematorium	Revenue
Mansfield District Council S 37UF	0135800	Daisy Communications Ltd	0010184034	544.86	4101000439	10/11/2022	Telephones	Crematorium	Revenue
Mansfield District Council S 37UF	0135800	Daisy Communications Ltd	0010184035	544.86	4101000439	10/11/2022	Telephones	Crematorium	Revenue
Mansfield District Council S 37UF	0135800	Daisy Communications Ltd	0010181223	544.86	4101000439	15/09/2022	Telephones	Crematorium	Revenue
Mansfield District Council S 37UF	0135800	Daisy Communications Ltd	0010180842	544.86	4101000439	15/09/2022	Telephones	Crematorium	Revenue
Mansfield District Council S 37UF	0774800	Daniel Severn Ltd	0010181048	1,140.00	1250000388	22/09/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF	0774800	Daniel Severn Ltd	0010182276	1,230.00	1250000388	13/10/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF	0774800	Daniel Severn Ltd	0010184539	1,630.00	1250000388	24/11/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF	0615800	Redacted	0020064785	3,345.00	1467040141	06/10/2022	Rent of Premises	Inv Prop-Clapham Property	Revenue
Mansfield District Council S 37UF	0412400	DASH	0010182088	10,000.00	2200000388	06/10/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council S 37UF	0033500	Datagraphic	0010185678	907.50	1153020367	15/12/2022	Stationery	Human Resources Payroll	Revenue
Mansfield District Council S 37UF	0772700	Dave Simpkin 4 D Tree Survey Ltd	0010186144	2,025.00	1415010388	22/12/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council S 37UF	0772700	Dave Simpkin 4 D Tree Survey Ltd	0010181739	2,025.00	1415010388	29/09/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council S 37UF	0772700	Dave Simpkin 4 D Tree Survey Ltd	0010184089	1,215.00	1415010388	17/11/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council S 37UF	0772700	Dave Simpkin 4 D Tree Survey Ltd	0010183580	2,025.00	1415010388	03/11/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council S 37UF	0764300	Redacted	0020064809	500.00	2200000388	06/10/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council S 37UF	0185600	Redacted	0010186487	745.00	8010002263	22/12/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0185600	Redacted	0010185831	1,569.50	8004012257	15/12/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0185600	Redacted	0010182034	1,330.00	8010002263	06/10/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0028500	Davin hulme Security Dogs	0010182817	1,150.00	1325000381	20/10/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council S 37UF	0028500	Davin hulme Security Dogs	0010182818	1,000.00	1325000381	20/10/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council S 37UF	0028500	Davin hulme Security Dogs	0010186069	1,000.00	1325000381	22/12/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council S 37UF	0028500	Davin hulme Security Dogs	0010185071	1,000.00	1325000381	01/12/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council S 37UF	0028500	Davin hulme Security Dogs	0010185072	1,250.00	1325000381	01/12/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council S 37UF	0028500	Davin hulme Security Dogs	0010184687	1,000.00	1325000381	24/11/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council S 37UF	0028500	Davin hulme Security Dogs	0010184688	1,050.00	1325000381	24/11/2022	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council S 37UF	0145200	DD - HM Courts and Tribunals Service	0020065214	571.00	2110000491	16/12/2022	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0145200	DD - HM Courts and Tribunals Service	0020065107	745.00	2110000491	16/11/2022	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0145200	DD - HM Courts and Tribunals Service	0020064932	652.00	2110000491	17/10/2022	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0145200	DD - HM Courts and Tribunals Service	0020064800	1,360.00	2110000491	16/09/2022	External Legal Expenses	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0145200	DD - HM Courts and Tribunals Service	0020064869	710.00	1154000386	26/09/2022	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council S 37UF	0147000	DD - HM Land Registry	0020065081	518.00	1154000394	18/11/2022	Land Registry Service	Legal Services	Revenue

Mansfield District Council S 37UF	0143900	DD - Information Commissioner's Office	0020064873	2,895.00	1722000470	30/09/2022	Subscriptions	Data Protection Act	Revenue
Mansfield District Council S 37UF	0354700	DD - Lloyds Banking Group	0020064799	8,098.23	9240519999	16/09/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council S 37UF	0354700	DD - Lloyds Banking Group	0020064931	10,528.27	9240519999	17/10/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council S 37UF	0354700	DD - Lloyds Banking Group	0020064868	1,039.32	1718000573	30/09/2022	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council S 37UF	0354700	DD - Lloyds Banking Group	0020065049	1,261.67	1718000573	31/10/2022	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council S 37UF	0354700	DD - Lloyds Banking Group	0020065184	1,028.26	1718000573	29/11/2022	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council S 37UF	0354700	DD - Lloyds Banking Group	0020065106	9,064.79	9240519999	16/11/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council S 37UF	0354700	DD - Lloyds Banking Group	0020065213	9,611.27	9240519999	16/12/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council S 37UF	0354700	DD - Lloyds Banking Group	0020065346	1,049.23	1718000573	30/12/2022	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council S 37UF	0150800	DD - T Mobile	0020065044	1,175.21	1152030433	31/10/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0150800	DD - T Mobile	0020065190	1,138.63	1152030433	01/12/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0150800	DD - T Mobile	0020064893	641.13	1152030433	03/10/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0144800	DD - Total Gas & Power Ltd	0020064945	16,976.34	9240519999	20/10/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council S 37UF	0144800	DD - Total Gas & Power Ltd	0020064989	45,866.00	9240519999	24/10/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council S 37UF	0144800	DD - Total Gas & Power Ltd	0020064831	42,698.38	9240519999	20/09/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council S 37UF	0144800	DD - Total Gas & Power Ltd	0020064832	17,896.61	9240519999	20/09/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council S 37UF	0144800	DD - Total Gas & Power Ltd	0020065109	44,102.61	9240519999	18/11/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council S 37UF	0144800	DD - Total Gas & Power Ltd	0020065110	20,602.37	9240519999	18/11/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council S 37UF	0144800	DD - Total Gas & Power Ltd	0020065293	23,596.74	9240519999	19/12/2022	Balance Sheet	Cash Contra Direct Debits	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010186255	2,073.58	1159000318	22/12/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010186369	1,257.16	1159000318	22/12/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010185004	1,004.63	1159000318	01/12/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010185007	685.61	1159000318	01/12/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010185009	837.40	1159000318	01/12/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010184585	821.42	1159000318	24/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010184482	1,144.58	1159000318	24/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010184488	562.47	1159000318	24/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010185043	654.15	1159000318	01/12/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010185439	12,518.18	8028002257	08/12/2022	Contractor Payments	Fleet	Capital
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010185963	1,542.64	1159000318	22/12/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010185971	12,679.48	8028002257	22/12/2022	Contractor Payments	Fleet	Capital
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010185753	1,078.36	1159000318	15/12/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010182702	1,345.44	1159000318	20/10/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010182497	856.63	1159000399	13/10/2022	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010182499	1,333.69	1159000318	13/10/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010183953	511.28	1159000318	10/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010183782	11,437.60	8028002257	10/11/2022	Contractor Payments	Fleet	Capital
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010183841	66,546.08	8028002261	10/11/2022	Vehicle Acquisition	Fleet	Capital
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010181941	10,994.47	8028002257	29/09/2022	Contractor Payments	Fleet	Capital
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010182111	1,333.69	1159000318	06/10/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010181354	593.89	1159000318	22/09/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0029800	Dennis Eagle Ltd	0010181017	3,041.35	1159000318	15/09/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0452200	Digital Media Systems	0010181663	720.00	1437000370	22/09/2022	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council S 37UF	0624400	Direct Fabrics	0010185301	1,044.34	1200000102	08/12/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010184570	1,052.65	2161000388	24/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010184571	1,052.65	2161000388	24/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010184358	3,069.23	1163000102	17/11/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010184359	1,941.29	1163000102	17/11/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010181314	2,596.68	2161000388	22/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010181486	1,057.72	1163000102	22/09/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010181489	2,933.81	1163000102	22/09/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010181489	545.78	1163000102	22/09/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010181490	1,281.55	1330000388	22/09/2022	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010181802	1,058.69	2161000388	29/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010183816	708.50	1250020388	17/11/2022	Hired/Contracted Services	Parks Racecourse	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010183817	695.35	1250270388	17/11/2022	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council S 37UF	0742600	DK Building & Maintenance Services Ltd	0010183819	1,240.00	1250120388	17/11/2022	Hired/Contracted Services	Parks Bull Farm	Revenue
Mansfield District Council S 37UF	0031700	Dobson UK LLP	0010182299	16,261.44	1250000388	13/10/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF	0031500	Dolphin Mobility East Midlands Ltd	0010184526	2,878.00	8010002263	24/11/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0031500	Dolphin Mobility East Midlands Ltd	0010186072	13,805.00	8010002263	22/12/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0501300	Dotted Eyes Ltd	0010184943	1,500.00	1152030437	01/12/2022	Systems Software	I/CT	Revenue
Mansfield District Council S 37UF	0501300	Dotted Eyes Ltd	0010184943	550.00	1152030437	01/12/2022	Systems Software	I/CT	Revenue
Mansfield District Council S 37UF	0367800	Redacted	0020064643	2,405.00	4101000398	01/09/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council S 37UF	0367800	Redacted	0020065092	1,998.00	4101000398	01/12/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council S 37UF	0367800	Redacted	0020064767	1,424.50	4101000398	29/09/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council S 37UF	0367800	Redacted	0020064926	1,702.00	4101000398	27/10/2022	Medical Examinations	Crematorium	Revenue

Mansfield District Council S 37UF	0364100	Redacted	0020064925	1,406.00	4101000398	27/10/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council S 37UF	0364100	Redacted	0020064768	1,776.00	4101000398	29/09/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council S 37UF	0364100	Redacted	0020065091	1,739.00	4101000398	01/12/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council S 37UF	0364100	Redacted	0020064644	1,313.50	4101000398	01/09/2022	Medical Examinations	Crematorium	Revenue
Mansfield District Council S 37UF	0691400	Drainage 2000 Ltd	0010186235	1,810.00	1250270388	22/12/2022	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council S 37UF	0691400	Drainage 2000 Ltd	0010184709	4,990.00	1250270388	24/11/2022	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council S 37UF	0691400	Drainage 2000 Ltd	0010183837	1,600.00	1250270388	10/11/2022	Hired/Contracted Services	Parks Manor Park	Revenue
Mansfield District Council S 37UF	0730900	Drainage Pumps & Plants Ltd	0010185660	2,612.00	1250070388	15/12/2022	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council S 37UF	0781800	Driscoll Kingston & Co Ltd	0020065177	6,500.00	2160000491	15/12/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0781800	Driscoll Kingston & Co Ltd	0020064687	1,800.00	2160000491	15/09/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0781800	Driscoll Kingston & Co Ltd	0020064878	678.38	2160000491	20/10/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0781800	Driscoll Kingston & Co Ltd	0020064922	739.79	2160000491	27/10/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0781800	Driscoll Kingston & Co Ltd	0020064923	678.38	2160000491	27/10/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0781800	Driscoll Kingston & Co Ltd	0020064977	10,000.00	2160000491	10/11/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010186139	2,241.82	1100000388	22/12/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010186139	678.82	1105000388	22/12/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010186130	1,340.66	1100000388	22/12/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010186130	759.61	1105000388	22/12/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010185382	893.17	1100000388	08/12/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010185629	820.56	1100000388	15/12/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010183531	1,451.67	1100000388	10/11/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010183531	793.60	1105000388	10/11/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010182948	1,900.96	1100000388	27/10/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010181998	1,067.86	1100000388	20/10/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010180843	1,679.93	1100000388	22/09/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010180843	576.17	1105000388	22/09/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council S 37UF	0340400	DSI Billing Services	0010180619	840.19	1100000388	06/10/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0369300	Ecotricity	0010181124	2,875.75	2290000133	22/09/2022	Electricity	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0369300	Ecotricity	0010181466	2,835.02	2290000133	22/09/2022	Electricity	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0369300	Ecotricity	0010184470	1,323.25	2600120135	15/12/2022	Gas	Rental Income Poppyfields	Revenue
Mansfield District Council S 37UF	0113600	EDF Energy	0010184282	548.83	2120000151	17/11/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council S 37UF	0113600	EDF Energy	0010181485	531.95	2120000133	22/09/2022	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council S 37UF	0113600	EDF Energy	0010182781	615.56	2120000133	20/10/2022	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010183035	693.00	2165000320	27/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010183037	891.60	2165000320	27/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010183134	1,004.70	2165000320	27/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010183135	914.41	2165000320	27/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010183136	7,238.96	2165000320	27/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010183138	784.00	2165000320	27/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010183139	4,572.34	2165000320	27/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010182677	5,039.87	2165000320	20/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010183477	977.80	2165000320	03/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010183479	4,418.08	2165000320	03/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010181315	671.93	2165000320	22/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010181321	2,620.76	2165000320	22/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010181325	7,805.19	2165000320	22/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010182173	9,856.00	2165000320	13/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010182175	4,082.97	2165000320	13/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010184251	6,117.83	2165000320	17/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010184254	1,242.96	2165000320	17/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010184256	1,428.34	2165000320	17/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010184778	1,986.45	2165000320	01/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010184779	1,408.42	2165000320	01/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010184780	2,083.46	2165000320	01/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010184784	594.00	2165000320	01/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010185152	1,178.14	2165000320	08/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010185153	5,611.60	2165000320	08/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010186004	3,620.34	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010185915	2,680.96	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010186265	2,975.50	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010186507	1,653.60	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0315100	Edmundson Electrical Ltd	0010186511	4,936.94	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0714700	Redacted	0010184553	720.00	1153070061	24/11/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF	0573100	Ellesmere Playground Products Ltd	0010183762	900.00	1250000388	10/11/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF	0793200	Emik Ltd	0010184964	2,381.25	1437010388	01/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0669400	Enforcement Bailiffs Ltd	0010184341	1,275.00	1326000491	17/11/2022	External Legal Expenses	Removal of Travellers	Revenue

Mansfield District Council S 37UF 0173700	Environtec Ltd	0010183737	765.00	8004132257	10/11/2022	Contractor Payments	Asbestos Surveys	Capital
Mansfield District Council S 37UF 0173700	Environtec Ltd	0010178454	1,247.80	8004022257	15/09/2022	Contractor Payments	District Heating	Capital
Mansfield District Council S 37UF 0717400	Eon Next Energy Ltd	0010181454	783.42	1121000133	29/09/2022	Electricity	Elections	Revenue
Mansfield District Council S 37UF 0025300	EQUANS Industrial Energy Services Ltd	0010181294	3,599.88	2170150130	22/09/2022	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council S 37UF 0025300	EQUANS Industrial Energy Services Ltd	0010181253	2,999.31	2170150134	22/09/2022	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council S 37UF 0025300	EQUANS Industrial Energy Services Ltd	0010182180	2,999.31	2170150134	13/10/2022	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council S 37UF 0025300	EQUANS Industrial Energy Services Ltd	0010183960	2,999.31	2170150134	10/11/2022	Elyo Fixed Charges	D Htg Newcastle Street Exp	Revenue
Mansfield District Council S 37UF 0025300	EQUANS Industrial Energy Services Ltd	0010182627	3,552.98	2170150130	13/10/2022	Coal	D Htg Newcastle Street Exp	Revenue
Mansfield District Council S 37UF 0025300	EQUANS Industrial Energy Services Ltd	0010184789	4,178.57	2170180388	01/12/2022	Hired/Contracted Services	D Htg Beech Court Exp	Revenue
Mansfield District Council S 37UF 0025300	EQUANS Industrial Energy Services Ltd	0010186064	509.36	8004022257	22/12/2022	Contractor Payments	District Heating	Capital
Mansfield District Council S 37UF 0025300	EQUANS Industrial Energy Services Ltd	0010186101	510.00	8004022257	22/12/2022	Contractor Payments	District Heating	Capital
Mansfield District Council S 37UF 0025300	EQUANS Industrial Energy Services Ltd	0010186520	1,503.69	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0025300	EQUANS Industrial Energy Services Ltd	0010186225	27,092.88	8004022257	22/12/2022	Contractor Payments	District Heating	Capital
Mansfield District Council S 37UF 0484200	Ergo Computing Uk Ltd	0010184151	9,469.57	1152060424	17/11/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF 0721000	European Asbestos Services Ltd	0010186522	600.88	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0721000	European Asbestos Services Ltd	0010183141	2,297.30	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0691500	Eurosafe Solutions Limited	0010182492	902.00	1300000102	13/10/2022	Repair/Maintenance Buildings	Cemeteries	Revenue
Mansfield District Council S 37UF 0036900	EventX Ltd	0010183094	516.00	1153060061	27/10/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council S 37UF 0776300	Event-X Management and Venue Finding	0010180627	990.00	1150000450	08/09/2022	Conference Expenses	Senior Corporate Management	Revenue
Mansfield District Council S 37UF 0521200	Eversheds Sutherland (International) LLP	0020064855	1,151.15	1410000491	13/10/2022	External Legal Expenses	Development Management	Revenue
Mansfield District Council S 37UF 0097300	FAAC UK LTD	0010184919	1,211.90	1510000302	15/12/2022	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council S 37UF 0097300	FAAC UK LTD	0010177127	2,536.42	1510000388	01/09/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF 0097300	FAAC UK LTD	0010180379	9,449.70	1510000388	15/12/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF 0097300	FAAC UK LTD	0010181783	600.00	1510000302	29/09/2022	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council S 37UF 0097300	FAAC UK LTD	0010183112	1,220.62	1510000302	27/10/2022	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council S 37UF 0552600	Fairhurst	0010184693	7,050.00	8072002257	01/12/2022	Contractor Payments	Berry Hill Quarry Cliff Face	Capital
Mansfield District Council S 37UF 0552600	Fairhurst	0010186254	950.00	1410000388	22/12/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council S 37UF 0702700	Faithful+Gould	0010186175	1,221.00	1462310102	22/12/2022	Repair/Maintenance Buildings	I/Dev Units1/8 Hermitage Way	Revenue
Mansfield District Council S 37UF 0702700	Faithful+Gould	0010186175	1,221.00	1462330102	22/12/2022	Repair/Maintenance Buildings	I/Dev Units9/16 Hermitage Way	Revenue
Mansfield District Council S 37UF 0702700	Faithful+Gould	0010186177	1,221.00	1450020102	22/12/2022	Repair/Maintenance Buildings	Langford Road BIU	Revenue
Mansfield District Council S 37UF 0702700	Faithful+Gould	0010186177	1,221.00	1460650102	22/12/2022	Repair/Maintenance Buildings	C/Dev Regent Chambers	Revenue
Mansfield District Council S 37UF 0702700	Faithful+Gould	0010186177	1,221.00	1460850102	22/12/2022	Repair/Maintenance Buildings	C/Dev MW Stn Gateway LL Resp.	Revenue
Mansfield District Council S 37UF 0037700	Faun Zoeller (UK) Ltd	0010181362	803.63	1159000414	22/09/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF 0038400	Ferret Information Systems Ltd	0010182974	678.56	1605000470	20/10/2022	Subscriptions	Private Sector Housing	Revenue
Mansfield District Council S 37UF 0767400	First Flooring Specialists (Notts) Ltd	0010182770	1,742.98	2161000388	20/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0767400	First Flooring Specialists (Notts) Ltd	0010182868	1,357.27	2161000388	20/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0767400	First Flooring Specialists (Notts) Ltd	0010180959	1,380.00	2161000388	08/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0295300	Flare Print Studio	0010182765	725.00	1702000506	03/11/2022	Other Costs	Civic Promotions	Revenue
Mansfield District Council S 37UF 0533800	Flowbird	0010181316	2,303.46	1510000388	22/09/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF 0533800	Flowbird	0010184568	953.00	1510000104	24/11/2022	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council S 37UF 0122400	Fluid Air Conditioning Ltd	0010181157	2,708.18	1200000102	15/09/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010181210	601.17	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010181207	601.17	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010181208	601.17	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010181204	601.17	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010181205	601.17	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180849	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180850	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180851	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180853	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180854	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180855	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180856	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180857	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180858	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180859	663.36	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180860	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180861	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180862	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010180863	767.01	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010181531	767.01	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010181532	767.01	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010181533	767.01	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010181535	767.01	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010181536	767.01	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0699800	Ford & Stanley Ltd	0010181713	767.01	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue

Mansfield District Council S 37UF	0699800	Ford & Stanley Ltd	0010185524	604.75	2160000041	08/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0374900	Forest Town Nature Conservation Group	0020064973	500.00	1700000562	03/11/2022	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council S 37UF	0791100	Freedom Fire & Security	0010186386	560.00	1163000102	22/12/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0040700	Freeman & Mitchell	0010180152	5,500.00	8002002254	15/09/2022	External Professional Fees	Council House Sales	Capital
Mansfield District Council S 37UF	0334600	Freeths LLP	0010180556	1,915.50	1154000491	01/09/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council S 37UF	0334600	Freeths LLP	0010180557	3,018.20	1154000491	01/09/2022	External Legal Expenses	Legal Services	Revenue
Mansfield District Council S 37UF	0334600	Freeths LLP	0010181547	2,370.20	1467040491	22/09/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council S 37UF	0334600	Freeths LLP	0010181548	3,073.80	1467040491	22/09/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council S 37UF	0334600	Freeths LLP	0010181549	3,003.00	8059022253	22/09/2022	External Legal Fees	Acqn-Clapham Property London	Capital
Mansfield District Council S 37UF	0334600	Freeths LLP	0010182794	2,717.70	1467040491	27/10/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council S 37UF	0334600	Freeths LLP	0010182795	5,695.70	1467040491	27/10/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council S 37UF	0334600	Freeths LLP	0010182796	3,000.00	8059022253	27/10/2022	External Legal Fees	Acqn-Clapham Property London	Capital
Mansfield District Council S 37UF	0334600	Freeths LLP	0010184329	1,725.00	8059022253	01/12/2022	External Legal Fees	Acqn-Clapham Property London	Capital
Mansfield District Council S 37UF	0334600	Freeths LLP	0010184331	3,361.00	1467040491	08/12/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council S 37UF	0334600	Freeths LLP	0010184332	3,127.80	1467040491	08/12/2022	External Legal Expenses	Inv Prop-Clapham Property	Revenue
Mansfield District Council S 37UF	0334600	Freeths LLP	0010184333	1,155.00	8059022253	08/12/2022	External Legal Fees	Acqn-Clapham Property London	Capital
Mansfield District Council S 37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010184367	956.82	1360000041	17/11/2022	Agency Staff	Street Cleansing	Revenue
Mansfield District Council S 37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010184375	956.82	1360000041	17/11/2022	Agency Staff	Street Cleansing	Revenue
Mansfield District Council S 37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010185711	1,293.00	1360000041	15/12/2022	Agency Staff	Street Cleansing	Revenue
Mansfield District Council S 37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010185713	1,344.72	1360000041	15/12/2022	Agency Staff	Street Cleansing	Revenue
Mansfield District Council S 37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010185887	1,435.23	1360000041	22/12/2022	Agency Staff	Street Cleansing	Revenue
Mansfield District Council S 37UF	0103600	Fresh Start Recruitment (UK) Ltd	0020065078	1,293.01	1360000041	01/12/2022	Agency Staff	Street Cleansing	Revenue
Mansfield District Council S 37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010182853	1,435.23	1360000041	20/10/2022	Agency Staff	Street Cleansing	Revenue
Mansfield District Council S 37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010183057	1,344.72	1360000041	27/10/2022	Agency Staff	Street Cleansing	Revenue
Mansfield District Council S 37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010182412	1,435.23	1360000041	13/10/2022	Agency Staff	Street Cleansing	Revenue
Mansfield District Council S 37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010183801	1,435.23	1360000041	17/11/2022	Agency Staff	Street Cleansing	Revenue
Mansfield District Council S 37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010181896	1,764.96	1360000041	20/10/2022	Agency Staff	Street Cleansing	Revenue
Mansfield District Council S 37UF	0141500	Fuchs Lubricants Ltd	0010186368	910.00	1159000314	22/12/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0141500	Fuchs Lubricants Ltd	0010185512	680.00	1159000314	08/12/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0040900	Fumex Ltd	0010182337	3,921.00	1159000399	13/10/2022	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council S 37UF	0470900	G2	0010182421	1,410.05	8010002251	13/10/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010182307	3,420.00	2160000041	13/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0470900	G2	0010182418	1,420.63	8010002251	13/10/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010183058	1,353.60	1605000041	27/10/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council S 37UF	0470900	G2	0010183059	1,420.40	8010002251	27/10/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010183060	1,330.91	8010002251	27/10/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010182988	2,140.00	2160000041	20/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0470900	G2	0010182913	2,000.00	2160000041	20/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0470900	G2	0010182858	1,406.00	8010002251	20/10/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010182859	1,423.10	8010002251	20/10/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010183808	1,345.95	1605000041	17/11/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council S 37UF	0470900	G2	0010183810	1,414.78	8010002251	17/11/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010183813	1,193.46	8010002251	17/11/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010184061	1,740.00	2160000041	17/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0470900	G2	0010184063	1,425.87	8010002251	17/11/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010183343	2,100.00	2160000041	03/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0470900	G2	0010183330	1,608.30	1605000041	03/11/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council S 37UF	0470900	G2	0010183331	1,415.00	8010002251	03/11/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010183332	1,411.92	8010002251	03/11/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010183667	1,960.00	2160000041	03/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0470900	G2	0010181901	1,422.66	8010002251	06/10/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010181902	1,367.50	8010002251	06/10/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010182013	1,146.98	8010002251	06/10/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010182014	1,227.48	8010002251	06/10/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010181542	1,225.16	8010002251	22/09/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010181706	1,560.00	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0470900	G2	0010181252	1,408.25	1605000041	22/09/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council S 37UF	0470900	G2	0010181254	1,416.55	8010002251	22/09/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010181291	5,270.00	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0470900	G2	0010180555	2,700.00	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0470900	G2	0010180661	1,272.95	8010002251	08/09/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010180662	1,407.81	8010002251	08/09/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010180656	1,408.03	8010002251	08/09/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010180962	1,150.35	8010002251	15/09/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010180963	1,219.15	8010002251	15/09/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0470900	G2	0010180964	1,411.92	8010002251	15/09/2022	Capital Salaries	Disabled Facilities Grant	Capital

Mansfield District Council S 37UF 0470900	G2	0010185528	2,160.00	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0470900	G2	0010185568	2,180.00	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0470900	G2	0010185890	1,211.41	1605000041	22/12/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council S 37UF 0470900	G2	0010185891	948.98	8010002251	22/12/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF 0470900	G2	0010185705	1,316.25	1605000041	15/12/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council S 37UF 0470900	G2	0010185707	1,418.38	8010002251	15/12/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF 0470900	G2	0010185744	1,414.12	8010002251	15/12/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF 0470900	G2	0010185748	1,560.15	1605000041	15/12/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council S 37UF 0470900	G2	0010185749	1,410.87	8010002251	15/12/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF 0470900	G2	0010185702	1,288.35	8010002251	15/12/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF 0470900	G2	0010184379	1,373.63	8010002251	17/11/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF 0470900	G2	0010184475	1,263.60	1605000041	24/11/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council S 37UF 0470900	G2	0010184476	1,226.13	8010002251	24/11/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF 0470900	G2	0010184477	1,353.23	8010002251	24/11/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF 0470900	G2	0010184362	1,323.45	1605000041	17/11/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council S 37UF 0470900	G2	0010184716	3,280.00	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0470900	G2	0010184798	956.25	1605000041	01/12/2022	Agency Staff	Private Sector Housing	Revenue
Mansfield District Council S 37UF 0470900	G2	0010184800	1,330.41	8010002251	01/12/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF 0470900	G2	0010184802	1,423.93	8010002251	01/12/2022	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF 0470900	G2	0010186342	2,400.00	2160000041	22/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0501000	Garibaldi Christmas Lights Fund	0020064766	1,000.00	1700000562	29/09/2022	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council S 37UF 0041700	Gasgain Ltd	0010179905	4,500.00	1153080061	01/09/2022	ADC Training Expenses	ADC HRA Corporate	Revenue
Mansfield District Council S 37UF 0042400	GCC Property Care Ltd	0010177840	683.07	1460240102	08/09/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council S 37UF 0042400	GCC Property Care Ltd	0010180940	683.07	1460240102	15/09/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council S 37UF 0042400	GCC Property Care Ltd	0010183690	683.07	1460240102	03/11/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council S 37UF 0042400	GCC Property Care Ltd	0010182266	683.07	1460240102	13/10/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council S 37UF 0042400	GCC Property Care Ltd	0010185542	683.07	1460240102	15/12/2022	Repair/Maintenance Buildings	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council S 37UF 0191400	Gibbs & Dandy	0010185160	570.00	2165000320	08/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0191400	Gibbs & Dandy	0010183142	1,971.52	2165000320	27/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0191400	Gibbs & Dandy	0010183143	1,810.50	2165000320	27/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0191400	Gibbs & Dandy	0010183431	570.00	2165000320	03/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0191400	Gibbs & Dandy	0010182181	990.00	2165000320	13/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0191400	Gibbs & Dandy	0010182182	1,090.00	2165000320	13/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0191400	Gibbs & Dandy	0010181843	6,503.15	2165000320	29/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0369200	Global Fire Systems Limited	0010186218	6,650.00	1163000102	22/12/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF 0030200	Glory Global Solutions (Int) Ltd	0010182129	6,035.70	1510000318	06/10/2022	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council S 37UF 0768900	Governance Training and Consultancy Ltd	0010183827	1,225.00	1711000056	17/11/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council S 37UF 0780100	Gowing Law Solicitors	0020064685	650.00	2160000491	15/09/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0780100	Gowing Law Solicitors	0020064686	850.00	2160000491	15/09/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0780100	Gowing Law Solicitors	0020064786	815.11	2160000491	06/10/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0780100	Gowing Law Solicitors	0020064829	8,000.00	2160000491	13/10/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0780100	Gowing Law Solicitors	0020064960	8,100.00	2160000491	03/11/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0780100	Gowing Law Solicitors	0020064978	7,000.00	2160000491	10/11/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0780100	Gowing Law Solicitors	0020065026	7,300.00	2160000491	10/11/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0780100	Gowing Law Solicitors	0020064920	8,750.00	2160000491	27/10/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0780100	Gowing Law Solicitors	0020065030	7,150.00	2160000491	17/11/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0780100	Gowing Law Solicitors	0020065038	5,250.00	2160000491	17/11/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0780100	Gowing Law Solicitors	0020065220	878.36	2160000491	22/12/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0266100	Granart Ltd	0010182098	748.00	4101001831	06/10/2022	Memorial Income	Crematorium	Revenue
Mansfield District Council S 37UF 0266100	Granart Ltd	0010182099	748.00	4101000503	06/10/2022	Memorials	Crematorium	Revenue
Mansfield District Council S 37UF 0266100	Granart Ltd	0010181736	1,768.00	4101000518	29/09/2022	Temporary Memorials	Crematorium	Revenue
Mansfield District Council S 37UF 0266100	Granart Ltd	0010180943	866.00	4101000518	15/09/2022	Temporary Memorials	Crematorium	Revenue
Mansfield District Council S 37UF 0667400	Granby Partners Limited T/A GPL	0010184697	1,200.00	1451010388	08/12/2022	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council S 37UF 0779100	Redacted	0010180884	500.00	1437010388	08/09/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF 0779100	Redacted	0010181391	600.00	1437010388	22/09/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF 0281700	Redacted	0010182934	2,040.00	1250000388	20/10/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF 0281700	Redacted	0010185638	680.00	1250070388	15/12/2022	Hired/Contracted Services	Parks Berry Hill Park	Revenue
Mansfield District Council S 37UF 0307200	HAGS-SMP Ltd	0010184094	1,335.96	1250050329	17/11/2022	Playground Equipment	Parks Yeoman Hill	Revenue
Mansfield District Council S 37UF 0198100	Harold Adkin & Sons Ltd	0010184112	1,760.00	1510000388	17/11/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF 0198100	Harold Adkin & Sons Ltd	0010180357	1,184.00	1160000102	01/09/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF 0198100	Harold Adkin & Sons Ltd	0010185496	1,320.04	8004022257	08/12/2022	Contractor Payments	District Heating	Capital
Mansfield District Council S 37UF 0199900	Hayes Plant Hire	0010183016	1,140.00	1250000388	27/10/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF 0526800	Haymarket Media Group Ltd	0010180906	1,350.00	1153000050	22/09/2022	Advertising Appointments	Human Resources	Revenue
Mansfield District Council S 37UF 0046800	Hays Recruitment	0010181095	1,458.40	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0046800	Hays Recruitment	0010181101	1,881.64	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0046800	Hays Recruitment	0010181102	1,428.65	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue

Mansfield District Council S 37UF	0046800	Hays Recruitment	0010181105	1,475.11	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010181107	991.71	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010181108	915.82	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183948	1,166.72	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183949	673.68	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183950	1,486.73	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183961	1,477.48	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183963	1,458.40	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183965	1,858.41	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183968	1,166.72	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183970	1,358.96	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183959	1,742.26	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183974	1,458.40	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183977	1,777.10	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183979	1,458.40	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183980	1,393.82	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183986	1,458.40	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183787	929.20	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183788	1,742.26	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183789	1,458.40	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183791	1,347.34	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183792	1,458.40	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010183794	1,458.40	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010185424	1,458.40	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010185686	1,823.57	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010185688	1,458.40	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010185689	1,777.10	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010184643	1,742.26	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010184644	1,458.40	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010184645	1,556.41	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010184647	1,149.89	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010184649	1,637.73	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010184650	1,458.40	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010184652	1,166.72	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010184653	1,742.26	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010184730	1,458.40	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0046800	Hays Recruitment	0010184732	1,742.25	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0475300	Redacted	0010184528	500.00	1510000388	24/11/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0475300	Redacted	0010184529	2,100.00	1510000388	24/11/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0475300	Redacted	0010185425	700.00	1435000388	15/12/2022	Hired/Contracted Services	Markets Operations	Revenue
Mansfield District Council S 37UF	0475300	Redacted	0010182310	3,400.00	1160000388	13/10/2022	Hired/Contracted Services	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0475300	Redacted	0010181781	740.00	1361000388	29/09/2022	Hired/Contracted Services	Market Place Maintenance	Revenue
Mansfield District Council S 37UF	0162300	HEB Chartered Surveyors	0010185911	525.00	8002002254	22/12/2022	External Professional Fees	Council House Sales	Capital
Mansfield District Council S 37UF	0788300	Hennessy External Cleaning Services	0010183854	2,000.00	1431030466	10/11/2022	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council S 37UF	0047100	Henton & Chattell Ltd	0010184576	783.13	1159000318	24/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0337500	HGV Direct Ltd	0010183843	900.00	1159000318	10/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0337500	HGV Direct Ltd	0010182120	803.46	1159000318	06/10/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0298500	Hi-Lift Group Ltd	0010181527	865.00	4101000102	22/09/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council S 37UF	0298500	Hi-Lift Group Ltd	0010181550	1,715.00	1210000102	22/09/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council S 37UF	0298500	Hi-Lift Group Ltd	0010182933	1,750.00	1250000388	20/10/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF	0298500	Hi-Lift Group Ltd	0010182824	2,354.00	1510000102	20/10/2022	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0471900	Homesafe Fire Servicing Ltd	0010181733	4,680.00	2290000102	22/09/2022	Repair/Maintenance Buildings	Assist - Poppy Operations	Revenue
Mansfield District Council S 37UF	0714000	Hoot Fire & Security Limited	0010181523	533.00	1460850102	22/09/2022	Repair/Maintenance Buildings	C/Dev MW Stn Gateway LL Resp.	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010181335	1,600.00	2160000407	22/09/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010181804	1,230.00	2160000407	29/09/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010182183	990.00	2160000407	13/10/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010180755	800.00	2160000407	08/09/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010183039	1,010.00	2160000407	27/10/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010182681	620.00	2160000407	20/10/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010183715	1,230.00	2161000407	03/11/2022	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010184300	590.00	2160000407	17/11/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010184790	800.00	2161000407	01/12/2022	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010185945	800.00	2160000407	22/12/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010185947	620.00	2160000407	22/12/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0107000	Hopkinson Waste Management Ltd	0010186269	1,420.00	2160000407	22/12/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0791300	Huws Gray Ltd	0010184418	1,003.30	2165000320	24/11/2022	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council S 37UF 0709300	Redacted	0010181794	600.00	1153070061	29/09/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF 0050500	Ian Trueman Specialist Tree Services Ltd	0010183631	520.00	1300000115	03/11/2022	Grounds Maintenance General	Cemeteries	Revenue
Mansfield District Council S 37UF 0050500	Ian Trueman Specialist Tree Services Ltd	0010182758	530.00	1250040388	20/10/2022	Hired/Contracted Services	Parks King George Park	Revenue
Mansfield District Council S 37UF 0051800	ICCM	0010182309	1,100.00	4101000507	13/10/2022	Other Expenses General	Crematorium	Revenue
Mansfield District Council S 37UF 0012100	ID Card Centre Ltd	0010184545	556.60	1163000102	24/11/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF 0567600	Idolight UK Limited	0010183693	1,719.11	1242000318	17/11/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council S 37UF 0549400	Idox Elections	0010178657	1,109.25	1121000303	01/09/2022	Equipment Acquisitions	Elections	Revenue
Mansfield District Council S 37UF 0324000	Idox Software Ltd	0010177927	6,840.00	1157000437	29/09/2022	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council S 37UF 0324000	Idox Software Ltd	0010182058	3,916.28	1120000437	20/10/2022	Systems Software	Electoral Registration	Revenue
Mansfield District Council S 37UF 0324000	Idox Software Ltd	0010183660	5,284.00	1420000470	03/11/2022	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council S 37UF 0324000	Idox Software Ltd	0010182605	1,500.00	1157000437	20/10/2022	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council S 37UF 0324000	Idox Software Ltd	0010185416	1,794.23	1152030437	08/12/2022	Systems Software	I/CT	Revenue
Mansfield District Council S 37UF 0324000	Idox Software Ltd	0010185416	2,990.78	1152030437	08/12/2022	Systems Software	I/CT	Revenue
Mansfield District Council S 37UF 0531200	Independent Contractor Security Ltd	0010185633	12,810.41	1163000388	15/12/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council S 37UF 0531200	Independent Contractor Security Ltd	0010182246	13,984.28	1163000102	20/10/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF 0531200	Independent Contractor Security Ltd	0010183668	13,385.44	1163000388	03/11/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council S 37UF 0531200	Independent Contractor Security Ltd	0010183627	3,580.20	1330020102	03/11/2022	Repair/Maintenance Buildings	Public Conv Town Hall	Revenue
Mansfield District Council S 37UF 0531200	Independent Contractor Security Ltd	0010180623	14,450.42	1163000388	08/09/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council S 37UF 0239800	Independent Playground Inspections Ltd	0010184897	1,800.00	1250000388	01/12/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF 0628900	Inform CPI Ltd	0010185513	5,000.00	1110000388	15/12/2022	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council S 37UF 0628900	Inform CPI Ltd	0010185699	1,612.50	1110000388	15/12/2022	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council S 37UF 0628900	Inform CPI Ltd	0010180621	850.00	1110000388	22/09/2022	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council S 37UF 0169600	Initial Washroom Solutions	0010186672	1,594.64	1163000388	22/12/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council S 37UF 0397800	Inland Revenue - N507PY0000466623	0020064649	5,698.13	9320689999	08/09/2022	Balance Sheet	PY Apprenticeship Levy Payment	Revenue
Mansfield District Council S 37UF 0397800	Inland Revenue - N507PY0000466623	0020065119	5,703.49	9320689999	08/12/2022	Balance Sheet	PY Apprenticeship Levy Payment	Revenue
Mansfield District Council S 37UF 0397800	Inland Revenue - N507PY0000466623	0020065003	5,808.25	9320689999	10/11/2022	Balance Sheet	PY Apprenticeship Levy Payment	Revenue
Mansfield District Council S 37UF 0397800	Inland Revenue - N507PY0000466623	0020064847	5,988.83	9320689999	13/10/2022	Balance Sheet	PY Apprenticeship Levy Payment	Revenue
Mansfield District Council S 37UF 0052100	Inplace Personnel Services Ltd	0010180640	627.15	1350000041	08/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0052100	Inplace Personnel Services Ltd	0010180643	627.15	1350000041	08/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0052100	Inplace Personnel Services Ltd	0010179749	627.15	1350000041	08/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0052100	Inplace Personnel Services Ltd	0010181894	627.15	1350000041	29/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0052100	Inplace Personnel Services Ltd	0010182012	500.03	1350000041	06/10/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0052100	Inplace Personnel Services Ltd	0010181540	627.15	1350000041	22/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0052100	Inplace Personnel Services Ltd	0010183394	627.15	1350000041	03/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0052100	Inplace Personnel Services Ltd	0010183396	627.15	1350000041	03/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0052100	Inplace Personnel Services Ltd	0010182414	627.15	1350000041	10/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0720400	Interlocks Surveys Ltd	0010180923	6,375.00	1200000388	08/09/2022	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council S 37UF 0720400	Interlocks Surveys Ltd	0010180924	2,875.00	1200000388	08/09/2022	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council S 37UF 0001200	J C Balls & Sons	0010185659	2,090.00	1435000388	15/12/2022	Hired/Contracted Services	Markets Operations	Revenue
Mansfield District Council S 37UF 0563500	J M Hill Building Services Ltd	0010185390	2,738.78	1163000102	08/12/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010185387	8,585.95	8004152257	08/12/2022	Contractor Payments	Roof Replacement	Capital
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010185370	964.08	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010185373	701.76	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010185614	5,461.66	8004152257	15/12/2022	Contractor Payments	Roof Replacement	Capital
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010185755	870.65	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010185756	2,378.46	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010185757	571.52	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010185758	2,434.10	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010185760	1,493.62	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010184980	2,721.24	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010184981	1,090.40	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010184982	1,177.74	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010184984	3,794.02	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010184985	798.56	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010184554	7,879.94	8004152257	24/11/2022	Contractor Payments	Roof Replacement	Capital
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010184572	667.44	2161000388	24/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010184404	8,949.13	8004152257	24/11/2022	Contractor Payments	Roof Replacement	Capital
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010184303	2,163.40	2161000388	17/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010184304	955.98	2161000388	17/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010186679	10,539.73	8004152257	22/12/2022	Contractor Payments	Roof Replacement	Capital
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010186680	10,539.73	8004152257	22/12/2022	Contractor Payments	Roof Replacement	Capital
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010186302	2,535.16	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010186303	2,055.24	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010186304	661.67	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010186306	700.65	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0686200	J Wright Roofing Limited	0010186315	1,597.25	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010186317	2,648.84	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010186322	1,809.10	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010180582	4,668.25	2161000388	08/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010181345	575.40	2161000388	22/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182184	856.30	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182185	1,541.34	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182188	513.78	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182189	856.30	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182190	651.28	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182406	1,626.97	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182407	1,198.82	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182409	503.73	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182653	1,039.00	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182656	948.90	2161000388	20/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182411	685.04	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182756	17,929.28	8004152257	20/10/2022	Contractor Payments	Roof Replacement	Capital
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010182757	2,923.37	8004152257	20/10/2022	Contractor Payments	Roof Replacement	Capital
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183145	1,493.68	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183152	889.92	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183153	974.89	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183434	2,404.54	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183234	1,850.00	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183235	1,541.34	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183238	960.80	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183700	1,555.56	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183701	4,671.82	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183703	844.90	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183704	2,201.87	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183705	2,201.87	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183706	1,819.52	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183850	18,656.27	8004152257	10/11/2022	Contractor Payments	Roof Replacement	Capital
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183898	764.69	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183899	2,726.15	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183901	2,281.24	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010183902	1,557.36	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010184004	2,055.12	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686200	J Wright Roofing Limited	0010184088	9,683.06	8004152257	17/11/2022	Contractor Payments	Roof Replacement	Capital
Mansfield District Council S 37UF	0782400	Redacted	0010181652	1,948.07	1153070061	06/10/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF	0764500	JBeauty Kingdom	0010186722	659.16	1431030466	22/12/2022	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council S 37UF	0785600	JCKS Services Ltd	0010186650	3,498.00	8010002263	22/12/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0785600	JCKS Services Ltd	0010184046	23,352.00	8010002263	10/11/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0679700	JE Wright HHF LTD	0020064857	1,158.84	2200000388	28/09/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council S 37UF	0000500	Jewson	0010186586	643.27	2161000318	22/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0000500	Jewson	0010185232	651.00	2165000320	08/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0000500	Jewson	0010182682	667.80	2165000320	20/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0000500	Jewson	0010180678	635.39	2161000318	08/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0000500	Jewson	0010180683	600.50	2161000318	08/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0000500	Jewson	0010180684	-505.75	2161000318	08/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0000500	Jewson	0010180393	570.40	2161000318	01/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0129700	John Buck Construction Services Ltd	0010184291	7,500.00	8010002263	17/11/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0129700	John Buck Construction Services Ltd	0010180798	5,415.00	8004012257	15/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0129700	John Buck Construction Services Ltd	0010180774	3,500.00	8004012257	08/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0129700	John Buck Construction Services Ltd	0010181206	10,000.00	8010002263	15/09/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0129700	John Buck Construction Services Ltd	0010182097	6,345.00	8010002263	06/10/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0129700	John Buck Construction Services Ltd	0010182006	5,615.00	8004012257	06/10/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0129700	John Buck Construction Services Ltd	0010182821	6,037.50	8004012257	27/10/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0141400	Johnson Controls	0010182813	814.03	1163000102	17/11/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0141400	Johnson Controls	0010179555	1,360.08	1163000102	01/09/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0053600	Johnson Fellows	0010185791	24,988.74	1510070141	15/12/2022	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council S 37UF	0053600	Johnson Fellows	0020064825	42,945.83	1510070141	20/09/2022	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council S 37UF	0053600	Johnson Fellows	0020064826	41,666.67	1510070141	20/09/2022	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council S 37UF	0053600	Johnson Fellows	0020065297	42,945.83	1510070141	20/12/2022	Rent of Premises	Walkden Street(Tesco) Car Park	Revenue
Mansfield District Council S 37UF	0245500	Joinery Stockists Ltd	0010185233	2,311.10	2165000320	08/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0245500	Joinery Stockists Ltd	0010181810	1,396.85	2165000320	29/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0245500	Joinery Stockists Ltd	0010182869	1,584.30	2165000320	20/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0245500	Joinery Stockists Ltd	0010183184	1,396.85	2165000320	27/10/2022	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185236	1,151.46	2165000320	08/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185238	680.50	2161000318	08/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185239	737.60	2161000320	08/12/2022	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185241	736.34	2165000320	08/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185243	3,891.20	2165000320	08/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185245	2,657.16	2165000320	08/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185250	672.65	2165000320	08/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185255	600.00	2165000320	08/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185719	1,243.60	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185960	1,163.20	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186001	704.00	2161000318	22/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185880	551.87	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010185851	2,719.86	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186019	1,462.47	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186022	1,134.04	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186029	2,018.35	2160000318	22/12/2022	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186031	1,078.94	2160000318	22/12/2022	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186089	572.30	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010184322	1,658.00	2165000320	22/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010184349	623.60	2165000320	17/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010184392	880.00	2165000320	24/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010184805	2,183.28	2165000320	01/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010184795	829.40	2165000320	01/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186417	1,500.00	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186429	2,121.04	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186535	1,288.75	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186536	623.78	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186408	660.80	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010186409	1,918.15	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0294600	KBA Solutions Ltd	0010180575	4,224.50	1711000056	01/09/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council S 37UF	0499200	Kid Rapt Ltd	0010182949	2,048.80	8069002263	17/11/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0241300	Kings Security Systems Ltd	0010182620	7,070.99	2220000388	13/10/2022	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council S 37UF	0241300	Kings Security Systems Ltd	0010181340	7,503.63	2220000388	29/09/2022	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council S 37UF	0241300	Kings Security Systems Ltd	0010184830	7,503.63	2220000388	08/12/2022	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council S 37UF	0241300	Kings Security Systems Ltd	0010185510	7,503.63	2220000388	08/12/2022	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council S 37UF	0389100	Kingsway Hall Management Trust CIO	0020064974	500.00	1700000562	03/11/2022	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council S 37UF	0105600	Knight Building Products	0010185903	5,322.40	2161000318	22/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0105600	Knight Building Products	0010184393	1,432.00	2161000318	24/11/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0105600	Knight Building Products	0010180482	1,095.37	2161000318	01/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0105600	Knight Building Products	0010180483	554.40	2161000318	01/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0105600	Knight Building Products	0010180484	3,471.19	2161000318	01/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0105600	Knight Building Products	0010182694	2,008.50	2161000318	20/10/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0105600	Knight Building Products	0010182695	701.40	2165000320	20/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0105600	Knight Building Products	0010182427	1,067.14	2161000318	13/10/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0105600	Knight Building Products	0010183919	8,319.00	2161000318	10/11/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0193900	KPMG LLP	0010182108	7,750.00	1710000415	06/10/2022	External Audit Fees	Corporate Management	Revenue
Mansfield District Council S 37UF	0520600	L.Clay's Chimney Sweeping Services	0010181408	910.00	2161000388	22/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0480600	Labour Group Campaign Fund	0020065018	1,074.38	9320659999	10/11/2022	Balance Sheet	PY Labour Group Payments	Revenue
Mansfield District Council S 37UF	0480600	Labour Group Campaign Fund	0020064782	1,074.38	9320659999	06/10/2022	Balance Sheet	PY Labour Group Payments	Revenue
Mansfield District Council S 37UF	0480600	Labour Group Campaign Fund	0020065167	1,074.38	9320659999	15/12/2022	Balance Sheet	PY Labour Group Payments	Revenue
Mansfield District Council S 37UF	0480600	Labour Group Campaign Fund	0020064672	1,074.38	9320659999	08/09/2022	Balance Sheet	PY Labour Group Payments	Revenue
Mansfield District Council S 37UF	0591100	Lasalign Ltd	0010184492	630.00	1159000414	24/11/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0591100	Lasalign Ltd	0010181944	693.00	1159000414	29/09/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0591100	Lasalign Ltd	0010183424	531.00	1159000414	03/11/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0057800	LLG Legal Training	0010183844	580.00	1711000056	01/12/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council S 37UF	0285700	Lodge Tyre Co Ltd	0010183822	2,495.75	1159000332	10/11/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council S 37UF	0285700	Lodge Tyre Co Ltd	0010182385	3,658.59	1159000332	13/10/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council S 37UF	0285700	Lodge Tyre Co Ltd	0010181016	1,803.04	1159000332	15/09/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council S 37UF	0285700	Lodge Tyre Co Ltd	0010186198	6,934.75	1159000332	22/12/2022	Tyres	Fleet Administration	Revenue
Mansfield District Council S 37UF	0185800	Logistics UK	0010184160	1,600.00	1159000203	22/12/2022	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council S 37UF	0192200	Logotech Systems	0010181192	826.80	1719030573	15/09/2022	Third Party Payments	DME Logotech Charges	Revenue
Mansfield District Council S 37UF	0592000	London Borough of Lambeth	0010181222	6,438.00	8059022254	15/09/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council S 37UF	0770500	Love Aromatherapy By Claire	0010183359	2,184.81	1431030466	27/10/2022	Grants Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council S 37UF	0041900	M G Window Cleaning	0010183075	750.00	2110000108	27/10/2022	Repair/Maintenance Window Cing	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0041900	M G Window Cleaning	0010181575	750.00	2110000108	22/09/2022	Repair/Maintenance Window Cing	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0041900	M G Window Cleaning	0010184295	750.00	2110000108	17/11/2022	Repair/Maintenance Window Cing	Tenancy Svcs/Area Offices Exp	Revenue

Mansfield District Council S 37UF	0041100	Matthews Environmental Solutions Ltd	0010184513	1,569.00	4101000124	24/11/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council S 37UF	0564200	Mazars LLP	0010183463	23,331.00	1710000415	03/11/2022	External Audit Fees	Corporate Management	Revenue
Mansfield District Council S 37UF	0747000	Meden Vale & Warsop Methodist Church	0020065062	1,000.00	1700000562	24/11/2022	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council S 37UF	0063300	Metric Group Ltd	0010182889	1,716.90	1510000388	20/10/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0063300	Metric Group Ltd	0010182599	3,868.50	1510000302	15/12/2022	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010182735	2,387.70	2161000388	20/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010183555	1,175.31	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010183921	524.77	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010181435	1,179.40	2161000388	22/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010181441	793.52	2161000388	22/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010180992	598.46	2161000388	15/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010184837	1,188.62	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010184841	803.68	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010184850	708.90	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010184855	1,684.57	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010185264	502.23	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0392900	Metro Rod Ltd	0010185266	1,284.28	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0394600	MGB Plastics Ltd	0010180688	11,673.60	1350000305	08/09/2022	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0699600	Midlands Garage Equipment Ltd	0010186349	720.00	1159000399	22/12/2022	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council S 37UF	0699600	Midlands Garage Equipment Ltd	0010186361	750.00	1159000399	22/12/2022	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council S 37UF	0064100	MIS Fuel Monitoring Ltd	0010182348	619.30	1159000220	13/10/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council S 37UF	0064600	Mitchell Powersystems	0010186232	746.90	1159000318	22/12/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0064600	Mitchell Powersystems	0010186241	714.71	1159000318	22/12/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0000800	Mitchells Ironmongers Ltd	0010185445	810.33	1250000318	08/12/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council S 37UF	0000800	Mitchells Ironmongers Ltd	0010182302	711.14	1250000318	13/10/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council S 37UF	0000800	Mitchells Ironmongers Ltd	0010180682	803.18	1250000318	08/09/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council S 37UF	0652100	Moran Structural Consultants	0010182638	1,200.00	4101000102	13/10/2022	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010182640	6,211.20	1220020385	13/10/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010182831	22,993.47	1220040573	20/10/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010184023	4,680.55	1220020385	17/11/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010179605	22,993.47	1220040573	15/09/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010177246	52,993.47	1220040573	15/09/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010180307	727.58	1221030388	01/09/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010181212	10,141.35	1220020385	15/09/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010181537	4,475.63	1220020385	22/09/2022	Fees and Allowances	Recreation Admin WM CPK Vchrs	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010181525	2,184.17	1221030388	22/09/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010181779	22,993.47	1220040573	06/10/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010186158	1,675.80	1221030388	22/12/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010186143	22,993.47	1220040573	22/12/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010184558	2,052.00	1221030388	24/11/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010184140	2,050.38	1221030388	17/11/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council S 37UF	0757800	More Leisure Community Trust	0010184141	22,993.47	1220040573	17/11/2022	Third Party Payments	Mansfield Dist. Leisure Trust	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010184139	834.45	1100000041	17/11/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010184556	634.73	1100000041	24/11/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010184462	789.88	1100000041	24/11/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010184725	634.73	1100000041	24/11/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010185429	571.25	1100000041	08/12/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010185430	756.00	1105000041	08/12/2022	Agency Staff	Benefits Administration	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010186076	644.03	1100000041	22/12/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010185663	634.73	1100000041	15/12/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010185664	999.00	1105000041	15/12/2022	Agency Staff	Benefits Administration	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010181734	853.35	1100000041	22/09/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010181958	879.31	1100000041	06/10/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010182147	879.31	1100000041	06/10/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010181275	632.47	1100000041	15/09/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010180251	634.73	1100000041	01/09/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010180252	179.31	1100000041	01/09/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010180274	719.36	1100000041	01/09/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010180596	634.73	1100000041	22/09/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010180374	867.46	1100000041	01/09/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010183308	658.14	1100000041	10/11/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010182827	1,076.78	1100000041	20/10/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010182828	1,510.50	1100000041	20/10/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010182760	876.77	1100000041	20/10/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0419300	Morgan Hunt UK Ltd	0010182970	853.35	1100000041	20/10/2022	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0065700	Morris Vermaport Ltd	0010183002	2,000.00	1174000058	27/10/2022	Training Expenses Staff	Town Centre Operations	Revenue

Mansfield District Council S 37UF	0065700	Morris Vermaport Ltd	0010183405	653.00	1200000102	03/11/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0065700	Morris Vermaport Ltd	0010184109	2,300.00	13300010102	17/11/2022	Repair/Maintenance Buildings	Public Conv Four Seasons	Revenue
Mansfield District Council S 37UF	0065700	Morris Vermaport Ltd	0010181514	843.00	1163000102	22/09/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0065700	Morris Vermaport Ltd	0010186134	850.00	1163000102	22/12/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0065700	Morris Vermaport Ltd	0010185637	815.00	1163000102	15/12/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0065700	Morris Vermaport Ltd	0010184978	664.00	2120000388	01/12/2022	Hired/Contracted Services	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council S 37UF	0065700	Morris Vermaport Ltd	0010184924	580.00	1330010388	01/12/2022	Hired/Contracted Services	Public Conv Four Seasons	Revenue
Mansfield District Council S 37UF	0065700	Morris Vermaport Ltd	0010186129	850.00	1200000102	22/12/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0065700	Morris Vermaport Ltd	0010186387	1,469.00	1210000102	22/12/2022	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council S 37UF	0173000	MWCDG	0010180364	1,910.00	1437030429	15/09/2022	Marketing	Events - Tour of Britain	Revenue
Mansfield District Council S 37UF	0455800	Mytec Group	0010180743	640.00	1160000102	08/09/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0455800	Mytec Group	0010182906	1,799.60	1160000102	27/10/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0730300	NAPIT Training Limited	0010184142	995.00	2160000058	17/11/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0789600	Natasha Blanche	0020065024	1,000.00	2600100512	10/11/2022	Rent Refunds (Standard)	Dwelling Rents-Gen Hsg Needs	Revenue
Mansfield District Council S 37UF	0032900	National Grid Electricity Distribution	0020065219	1,610.88	8004012257	22/12/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0001400	National World Publishing Ltd	0010183088	3,250.00	1437000429	27/10/2022	Marketing	Marketing/Communications	Revenue
Mansfield District Council S 37UF	0595600	NAV	0010181721	1,060.38	1152030422	29/09/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council S 37UF	0595600	NAV	0010185704	1,037.00	1152030422	15/12/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council S 37UF	0595600	NAV	0010185706	1,037.00	1152030422	15/12/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council S 37UF	0114000	NCC Pension Fund	0010181267	5,488.99	1181010024	15/09/2022	Superann Addnl Allowances	Cust Supp Unit-Face to Face	Revenue
Mansfield District Council S 37UF	0114000	NCC Pension Fund	0010183642	62,663.25	1800000024	03/11/2022	Superann Addnl Allowances	Unapportioned Central Overhead	Revenue
Mansfield District Council S 37UF	0069000	NEC Software Solutions UK Ltd	0010183592	900.00	1105000388	03/11/2022	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council S 37UF	0069000	NEC Software Solutions UK Ltd	0010183373	1,148.78	1105000437	03/11/2022	Systems Software	Benefits Administration	Revenue
Mansfield District Council S 37UF	0069000	NEC Software Solutions UK Ltd	0010183373	1,465.28	1105000437	03/11/2022	Systems Software	Benefits Administration	Revenue
Mansfield District Council S 37UF	0069000	NEC Software Solutions UK Ltd	0010180727	500.00	1110000437	22/09/2022	Systems Software	NNDR	Revenue
Mansfield District Council S 37UF	0069000	NEC Software Solutions UK Ltd	0010180579	1,748.11	1105000437	22/09/2022	Systems Software	Benefits Administration	Revenue
Mansfield District Council S 37UF	0069000	NEC Software Solutions UK Ltd	0010180580	5,418.00	1100000388	01/09/2022	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council S 37UF	0069000	NEC Software Solutions UK Ltd	0010180581	2,000.00	1110000437	22/09/2022	Systems Software	NNDR	Revenue
Mansfield District Council S 37UF	0532300	Nectar Asset Management	0020065299	27,750.00	1510010142	20/12/2022	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council S 37UF	0532300	Nectar Asset Management	0020064827	27,750.00	1510010142	20/09/2022	Rent of Site	Clumber Street Car Park	Revenue
Mansfield District Council S 37UF	0067500	Newark and Sherwood District Council	0010181244	2,040.00	4101000403	15/09/2022	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council S 37UF	0067500	Newark and Sherwood District Council	0010182161	3,277.00	4101000403	13/10/2022	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council S 37UF	0336400	Nexstor	0010185641	9,100.00	1152030424	22/12/2022	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council S 37UF	0067900	Nisbets	0010180726	839.88	1435000318	08/09/2022	Materials Purchases	Markets Operations	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010180832	693.00	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010180833	693.00	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010180834	628.20	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010181221	693.00	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010181086	543.60	2160000041	15/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010180541	543.60	2160000041	01/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010181611	693.00	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010181922	543.60	2160000041	29/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010182465	693.00	2160000041	13/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010182901	693.00	2160000041	20/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010183529	693.00	2160000041	03/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010183760	693.00	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010185549	693.00	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010185850	693.00	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010184422	693.00	2160000041	24/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010184945	693.00	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010184673	693.00	2160000041	24/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010186350	693.00	2160000041	22/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010186346	1,376.00	2160000041	22/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010186334	1,376.00	2160000041	22/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0723500	Niyaa People	0010186336	693.00	2160000041	22/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0306600	Nobisco Ltd	0010185650	1,359.00	1330000318	15/12/2022	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council S 37UF	0121900	Nottingham City Council	0010185526	975.00	1153000052	15/12/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council S 37UF	0121900	Nottingham City Council	0010184925	1,595.00	1153000052	01/12/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council S 37UF	0121900	Nottingham City Council	0010184926	575.00	1153070061	01/12/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF	0121900	Nottingham City Council	0010184122	1,655.00	1153000052	17/11/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council S 37UF	0121900	Nottingham City Council	0010184123	2,840.00	1153000052	17/11/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council S 37UF	0121900	Nottingham City Council	0020064882	4,400.00	1152031750	27/10/2022	Grants Current Year	I/CT	Revenue
Mansfield District Council S 37UF	0121900	Nottingham City Council	0010183406	862.50	1153000052	03/11/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council S 37UF	0121900	Nottingham City Council	0010183407	1,580.00	1153000052	03/11/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council S 37UF	0121900	Nottingham City Council	0010181784	2,136.00	1415000388	29/09/2022	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council S 37UF	0121900	Nottingham City Council	0010181690	790.00	1153000052	06/10/2022	Occupational Health Services	Human Resources	Revenue

Mansfield District Council S 37UF 0121900	Nottingham City Council	0010181691	1,215.00	1153000052	29/09/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council S 37UF 0121900	Nottingham City Council	0010181698	1,417.50	1153000052	29/09/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council S 37UF 0121900	Nottingham City Council	0010181699	1,620.00	1153000052	29/09/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council S 37UF 0121900	Nottingham City Council	0010181271	811.00	1153060061	15/09/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council S 37UF 0121900	Nottingham City Council	0010180161	625.00	1153070061	01/09/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF 0121900	Nottingham City Council	0010180161	625.00	1153070061	01/09/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF 0121900	Nottingham City Council	0010180161	625.00	1153070061	01/09/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF 0121900	Nottingham City Council	0010181092	5,535.00	1710000470	15/09/2022	Subscriptions	Corporate Management	Revenue
Mansfield District Council S 37UF 0152200	Nottingham Credit Union Ltd	0020064817	1,090.00	9320429999	13/10/2022	Balance Sheet	PY Credit Union Payments	Revenue
Mansfield District Council S 37UF 0152200	Nottingham Credit Union Ltd	0020065022	1,090.00	9320429999	10/11/2022	Balance Sheet	PY Credit Union Payments	Revenue
Mansfield District Council S 37UF 0152200	Nottingham Credit Union Ltd	0020065166	1,090.00	9320429999	15/12/2022	Balance Sheet	PY Credit Union Payments	Revenue
Mansfield District Council S 37UF 0152200	Nottingham Credit Union Ltd	0020064662	1,090.00	9320429999	08/09/2022	Balance Sheet	PY Credit Union Payments	Revenue
Mansfield District Council S 37UF 0791200	Nottingham Law Centre	0010185829	3,815.20	2150000491	15/12/2022	External Legal Expenses	Landlord Svcs/Housing General	Revenue
Mansfield District Council S 37UF 0003400	Nottinghamshire County Council	0010185571	952.00	1125000505	15/12/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council S 37UF 0003400	Nottinghamshire County Council	0010185572	1,757.50	1125000505	15/12/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council S 37UF 0003400	Nottinghamshire County Council	0010184294	86,492.65	1355000414	24/11/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council S 37UF 0003400	Nottinghamshire County Council	0020065134	738,588.42	1928029901	21/11/2022	Below Net Cost of Service Exp	NDR Tariff-to NCC Pool	Revenue
Mansfield District Council S 37UF 0003400	Nottinghamshire County Council	0020064950	738,588.42	1928029901	17/10/2022	Below Net Cost of Service Exp	NDR Tariff-to NCC Pool	Revenue
Mansfield District Council S 37UF 0003400	Nottinghamshire County Council	0020064801	738,588.42	1928029901	12/09/2022	Below Net Cost of Service Exp	NDR Tariff-to NCC Pool	Revenue
Mansfield District Council S 37UF 0003400	Nottinghamshire County Council	0010181884	1,739.00	1125000505	29/09/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council S 37UF 0003400	Nottinghamshire County Council	0010181743	782.00	1125000505	06/10/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council S 37UF 0685700	NOTTS FESTIVAL OF SCIENCE AND CURIOSITY	0010185632	5,000.00	1430020370	15/12/2022	Advertising Other	PTW-Careers/Jobs Day of Action	Revenue
Mansfield District Council S 37UF 0350700	Nova Centurion SC	0010182761	1,018.00	1221030388	20/10/2022	Hired/Contracted Services	Leis Dev Swim Development	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010182895	550.00	2160000041	20/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010182896	962.50	2160000041	20/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010182898	1,650.00	2160000041	20/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010182994	880.00	2160000041	20/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010182995	1,127.50	2160000041	20/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010182996	1,347.50	2160000041	20/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010182241	770.00	2160000041	13/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010182242	1,045.00	2160000041	13/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010182277	962.50	2160000041	13/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010182278	962.50	2160000041	13/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010182279	1,787.50	2160000041	13/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010183349	770.00	2160000041	27/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010183350	990.00	2160000041	27/10/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010183763	522.50	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010183764	990.00	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010183765	1,760.00	2160000041	10/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010181738	1,045.00	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010181288	550.00	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010181289	1,072.50	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010181539	1,127.50	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010181541	770.00	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010181543	1,375.00	2160000041	22/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010180539	770.00	2160000041	01/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010180570	880.00	2160000041	01/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010180571	1,430.00	2160000041	01/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010180616	852.50	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010180617	1,650.00	2160000041	08/09/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010185580	797.50	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010185581	1,182.50	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010185530	825.00	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010185531	1,320.00	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010185853	825.00	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010185856	1,595.00	2160000041	15/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010184458	852.50	2160000041	24/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010184459	1,375.00	2160000041	24/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010184891	825.00	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010184892	990.00	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010184893	588.00	2160000041	01/12/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010184666	660.00	2160000041	24/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0772200	Nuco Solutions Ltd	0010184667	1,182.50	2160000041	24/11/2022	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0153300	Obama Lift Services Ltd	0010184956	3,360.00	8004012257	01/12/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF 0725600	One Call Training Ltd	0010183973	705.00	1250000388	10/11/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF 0375200	Online Playgrounds	0010181903	2,111.25	1250000318	06/10/2022	Materials Purchases	Parks General	Revenue

Mansfield District Council S 37UF	0375200	Online Playgrounds	0010185685	1,032.00	1250000329	15/12/2022	Playground Equipment	Parks General	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010185562	3,733.66	2110000174	22/12/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010185562	19,058.57	2164000388	22/12/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010184342	5,504.32	2164000388	17/11/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010184342	3,447.46	2110000174	17/11/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010181560	3,410.65	1245070102	22/09/2022	Repair/Maintenance Buildings	Wood Lane Church Warsop CC	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010181562	9,859.20	2110000174	22/09/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010181562	6,268.88	2164000388	22/09/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010181608	3,000.00	2110000174	22/09/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010181594	2,707.52	2164000303	22/09/2022	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010180312	1,145.18	2164000303	01/09/2022	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010182304	6,506.68	2110000174	20/10/2022	Environmental Works	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0004500	Orbis Protect Ltd	0010182304	3,885.20	2164000388	20/10/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council S 37UF	0261900	Origin Technical Productions	0010184918	2,603.58	1437010388	01/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0003600	Otis Ltd	0010186126	608.31	2110000104	22/12/2022	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0003600	Otis Ltd	0010186581	768.00	2110000104	22/12/2022	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0003600	Otis Ltd	0010180722	546.41	2110000104	08/09/2022	Repair/Maintenance Lifts	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0776100	Over2hills	0010184544	1,100.00	1160000318	24/11/2022	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0070500	Overton Electrical Services Ltd	0010182755	2,491.37	1435000318	27/10/2022	Materials Purchases	Markets Operations	Revenue
Mansfield District Council S 37UF	0070500	Overton Electrical Services Ltd	0010182825	993.82	1510000102	27/10/2022	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0070500	Overton Electrical Services Ltd	0010183363	1,569.23	1160000102	03/11/2022	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0358300	Oxford Innovation Ltd	0010182998	11,774.56	1451010388	03/11/2022	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council S 37UF	0358300	Oxford Innovation Ltd	0010182993	4,826.25	1451010388	03/11/2022	Hired/Contracted Services	Mansfield I-Centre Misc	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010182771	1,320.00	1187000202	27/10/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010182560	28,229.24	1187000202	27/10/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010183317	5,032.44	1160000137	03/11/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010183584	30,390.66	1187000202	03/11/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010180679	29,836.98	1187000202	15/09/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010181567	28,409.79	1187000202	06/10/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010184207	29,596.70	1187000202	17/11/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010184884	700.11	1160000137	08/12/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010184886	4,129.12	1160000137	01/12/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010185616	4,174.80	1160000137	22/12/2022	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010185438	25,963.09	1187000202	08/12/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council S 37UF	0630100	Pace Fuel Care	0010186359	620.00	1187000202	22/12/2022	Fuel	HL Depot Stock	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010185270	910.00	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010185271	1,190.00	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010185272	1,757.00	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010181873	7,984.00	2161000388	29/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183560	1,987.75	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183561	754.84	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183562	893.00	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183563	1,275.00	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183564	3,105.00	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183565	1,292.00	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183282	1,415.00	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183284	1,235.00	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183285	1,680.00	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183275	851.00	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183277	920.00	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183926	1,592.00	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010183928	1,382.00	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0269500	Parkin Contractors Ltd	0010182471	1,227.00	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0624100	Parts Plus	0010183447	875.51	1159000318	03/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0624100	Parts Plus	0010181433	759.00	1159000318	22/09/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0592200	Redacted	0020064627	525.00	2160000491	01/09/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0592200	Redacted	0020064773	528.50	2160000491	29/09/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0530000	PB Property Developments Ltd	0010178884	1,980.00	8004012257	15/12/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0764200	Pegasus Tree Care Specialists Ltd	0010180926	1,133.33	1250000388	08/09/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF	0764200	Pegasus Tree Care Specialists Ltd	0010185464	1,500.00	1250000388	08/12/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF	0764200	Pegasus Tree Care Specialists Ltd	0010185469	2,462.50	1250000388	08/12/2022	Hired/Contracted Services	Parks General	Revenue
Mansfield District Council S 37UF	0072400	Pellacraft Ltd	0010183280	972.00	1702000507	27/10/2022	Other Expenses General	Civic Promotions	Revenue
Mansfield District Council S 37UF	0072500	Pepperhed Limited	0010183609	1,661.00	1437000429	03/11/2022	Marketing	Marketing/Communications	Revenue
Mansfield District Council S 37UF	0072500	Pepperhed Limited	0010182952	8,220.00	1720000366	08/12/2022	Printing	Public Relations	Revenue
Mansfield District Council S 37UF	0562100	Perfect Circle	0010181707	40,127.49	8059022254	22/09/2022	External Professional Fees	Acqn-Clapham Property London	Capital
Mansfield District Council S 37UF	0562100	Perfect Circle	0010184718	114,078.82	8059022254	24/11/2022	External Professional Fees	Acqn-Clapham Property London	Capital

Mansfield District Council S 37UF	0168700	Redacted	0010184051	1,340.16	1153070061	10/11/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF	0072800	Phoenix Software	0010185615	6,660.00	1152060424	15/12/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF	0242500	PHS Group	0010182778	1,451.00	1163000388	20/10/2022	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council S 37UF	0776700	PLB Risk Management	0010184149	650.00	1174000058	17/11/2022	Training Expenses Staff	Town Centre Operations	Revenue
Mansfield District Council S 37UF	0551900	Pixel Financial Management Ltd	0010182985	1,575.00	1175010470	20/10/2022	Subscriptions	Financial Services	Revenue
Mansfield District Council S 37UF	0551900	Pixel Financial Management Ltd	0010182986	1,500.00	1175010470	20/10/2022	Subscriptions	Financial Services	Revenue
Mansfield District Council S 37UF	0551900	Pixel Financial Management Ltd	0010182987	1,500.00	1175010470	20/10/2022	Subscriptions	Financial Services	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010182766	912.00	8004052257	20/10/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010182472	13,749.07	8004082257	13/10/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183942	1,215.00	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183943	1,310.00	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183930	8,728.30	8004052257	10/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183931	2,701.50	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183932	2,611.50	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183933	7,168.00	8004052257	10/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183934	5,532.00	8004052257	10/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183935	4,589.50	8004052257	10/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183936	8,435.50	8004052257	10/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183937	7,853.00	8004052257	10/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183938	5,440.40	8004052257	10/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183939	3,306.50	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183940	1,450.00	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183566	8,434.78	8004052257	03/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183567	5,817.00	8004062257	03/11/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183568	5,070.00	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183569	13,445.50	8004052257	03/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183570	8,002.50	8004052257	03/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183571	1,340.00	8004062257	03/11/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183572	3,065.00	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183707	9,231.41	8004052257	03/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010183341	11,391.50	8004052257	27/10/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181444	7,510.19	8004082257	22/09/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181445	5,588.50	8004052257	22/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181446	3,615.00	2161000388	22/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181447	10,632.50	8004052257	22/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181448	825.00	8004062257	22/09/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181874	5,863.30	8004052257	29/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181875	8,155.50	8004052257	29/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181876	9,812.50	8004052257	29/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181877	9,229.00	8004052257	29/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181892	8,335.50	8004052257	29/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181893	987.50	2161000388	29/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181888	9,108.00	8004052257	29/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181889	880.00	2161000388	29/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181890	1,930.00	2161000388	29/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010182191	11,279.70	8004082257	13/10/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180837	8,752.14	8004082257	08/09/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180838	6,793.57	8004082257	08/09/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180839	3,140.00	8004052257	08/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180840	9,390.50	8004052257	08/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180841	5,751.00	8004052257	08/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181088	14,152.57	8004082257	15/09/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181089	1,553.50	8004052257	15/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181090	2,341.50	8004052257	15/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010181091	9,358.50	8004062257	15/09/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180507	10,791.55	8004082257	01/09/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180508	8,561.55	8004082257	01/09/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180509	3,350.00	8004052257	01/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180510	9,165.50	8004052257	01/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180511	5,938.55	8004052257	01/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180512	7,470.00	8004062257	01/09/2022	Contractor Payments	Bathroom Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180513	6,176.25	8004052257	01/09/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010180515	8,697.06	8004082257	01/09/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184577	7,694.32	8004082257	24/11/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184579	12,307.59	8004082257	24/11/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184580	5,567.75	8004052257	24/11/2022	Contractor Payments	Kitchen Replacements	Capital

Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184586	1,022.50	2161000388	24/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184587	790.00	2161000388	24/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184591	7,169.75	8004052257	24/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184594	6,885.00	2161000388	24/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184596	1,850.00	2161000388	24/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184597	1,995.00	2161000388	24/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184582	5,971.00	8004052257	24/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184584	9,902.50	8004052257	24/11/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184873	9,020.50	8004052257	01/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184874	1,332.50	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184875	12,391.50	8004052257	01/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184876	1,750.00	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184877	1,400.00	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010184989	2,610.00	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185273	4,025.00	8004052257	08/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185274	1,515.00	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185275	1,500.00	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185277	4,020.00	8004052257	08/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185375	14,738.83	8004052257	08/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185376	8,584.97	8004052257	08/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185377	4,766.62	8004052257	08/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185379	1,957.08	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185762	3,387.50	8004052257	15/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185763	3,872.25	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185764	900.00	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185765	2,000.00	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185766	13,854.50	2164000388	15/12/2022	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185767	3,319.59	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185771	6,286.03	8004082257	15/12/2022	Contractor Payments	Electrical Upgrades	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185772	1,405.00	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185773	1,385.00	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010185774	1,700.00	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010186324	11,373.40	8004052257	22/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010186325	775.00	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010186327	5,945.50	8004052257	22/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010186328	5,632.55	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010186330	11,907.00	8004052257	22/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0073400	PK Electrical Ltd	0010186331	8,048.45	8004052257	22/12/2022	Contractor Payments	Kitchen Replacements	Capital
Mansfield District Council S 37UF	0636800	Planit-X Town &Country Planning Services	0010186145	2,100.00	1415010388	22/12/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council S 37UF	0636800	Planit-X Town &Country Planning Services	0010182588	3,430.00	1415010388	13/10/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council S 37UF	0532200	Posturite Limited	0010185410	2,612.85	1345000318	08/12/2022	Materials Purchases	CCTV	Revenue
Mansfield District Council S 37UF	0532200	Posturite Limited	0010185504	608.85	1345000318	08/12/2022	Materials Purchases	CCTV	Revenue
Mansfield District Council S 37UF	0072300	PPL PRS Ltd	0010182572	8,173.45	2120000468	20/10/2022	Performing Rights Society	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council S 37UF	0072300	PPL PRS Ltd	0010181198	679.52	1437010395	15/09/2022	Licences	Events	Revenue
Mansfield District Council S 37UF	0473100	Precise Plumbing Services	0010182846	610.00	1330000388	20/10/2022	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council S 37UF	0684300	Premier Security 24/7 UK Events Ltd	0010184965	3,109.80	1437010388	01/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0791800	Premier Training & Consulting UK Ltd	0010184719	1,680.00	1345000388	01/12/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council S 37UF	0748600	Premiere Kitchens	0010180522	3,163.38	2161000318	01/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0748600	Premiere Kitchens	0010181676	827.63	2165000320	22/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF	0748600	Premiere Kitchens	0010181676	546.55	2161000318	22/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0228100	Print Image Facilities LLP	0010181682	522.04	1120000366	29/09/2022	Printing	Electoral Registration	Revenue
Mansfield District Council S 37UF	0228100	Print Image Facilities LLP	0010178886	12,112.72	1120000435	08/09/2022	Postages	Electoral Registration	Revenue
Mansfield District Council S 37UF	0228100	Print Image Facilities LLP	0010180246	1,020.11	1121000435	08/09/2022	Postages	Elections	Revenue
Mansfield District Council S 37UF	0228100	Print Image Facilities LLP	0010181219	891.00	1121000366	15/09/2022	Printing	Elections	Revenue
Mansfield District Council S 37UF	0228100	Print Image Facilities LLP	0010180872	3,172.37	1120000435	08/09/2022	Postages	Electoral Registration	Revenue
Mansfield District Council S 37UF	0179300	Print Image Network Ltd	0010182238	5,666.29	1120000366	20/10/2022	Printing	Electoral Registration	Revenue
Mansfield District Council S 37UF	0179300	Print Image Network Ltd	0010184640	1,486.00	1121000366	24/11/2022	Printing	Elections	Revenue
Mansfield District Council S 37UF	0179300	Print Image Network Ltd	0010184662	839.00	1121000366	24/11/2022	Printing	Elections	Revenue
Mansfield District Council S 37UF	0179300	Print Image Network Ltd	0010184663	675.00	1121000366	24/11/2022	Printing	Elections	Revenue
Mansfield District Council S 37UF	0463100	Prism Medical UK	0010184337	2,171.54	8010002263	15/12/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0463100	Prism Medical UK	0010182244	1,422.81	2110000102	13/10/2022	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0463100	Prism Medical UK	0010182454	1,266.64	8004012257	13/10/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0464400	Probrand	0010185621	1,919.16	1152030437	15/12/2022	Systems Software	I/CT	Revenue
Mansfield District Council S 37UF	0464400	Probrand	0010186114	789.06	1152030437	22/12/2022	Systems Software	I/CT	Revenue
Mansfield District Council S 37UF	0405000	Propstone Management	0010185821	1,145.82	1467030102	15/12/2022	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue
Mansfield District Council S 37UF	0405000	Propstone Management	0010180880	1,145.82	1467030102	15/09/2022	Repair/Maintenance Buildings	Inv Prop-TravelLodge Doncaster	Revenue

Mansfield District Council S 37UF	0587000	PTSG Access & Safety Ltd	0010180590	764.00	1451000102	08/09/2022	Repair/Maintenance Buildings	Mansfield I-Centre	Revenue
Mansfield District Council S 37UF	0534600	PTTP Planning Services	0010180724	5,400.00	1415010388	08/09/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council S 37UF	0534600	PTTP Planning Services	0010182491	4,040.00	1415010388	13/10/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council S 37UF	0534600	PTTP Planning Services	0010183804	4,220.00	1415010388	10/11/2022	Hired/Contracted Services	Planning Local Dev Framework	Revenue
Mansfield District Council S 37UF	0076200	Qest Ltd	0010186568	780.45	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0407800	Quality Service Recruitment Ltd	0010184744	501.76	1350000041	01/12/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0407800	Quality Service Recruitment Ltd	0010183941	506.24	1350000041	10/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0407800	Quality Service Recruitment Ltd	0010183399	1,093.12	1350000041	03/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0407800	Quality Service Recruitment Ltd	0010183395	645.12	1350000041	03/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0407800	Quality Service Recruitment Ltd	0010182410	568.96	1350000041	20/10/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0407800	Quality Service Recruitment Ltd	0010181009	752.64	1350000041	22/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0407800	Quality Service Recruitment Ltd	0010179405	564.48	1350000041	08/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0407800	Quality Service Recruitment Ltd	0010181897	685.44	1350000041	29/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0407800	Quality Service Recruitment Ltd	0010181534	613.76	1350000041	22/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0501900	Quartix Ltd	0010181040	1,834.80	1159000397	15/09/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council S 37UF	0501900	Quartix Ltd	0010182384	1,862.60	1159000397	13/10/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council S 37UF	0501900	Quartix Ltd	0010185046	1,862.60	1159000397	01/12/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council S 37UF	0501900	Quartix Ltd	0010186311	1,876.50	1159000397	22/12/2022	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council S 37UF	0077000	Rainbow Productions	0010184973	2,350.00	1437010388	01/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0396000	R-Com Consulting Ltd	0010181723	4,210.00	1152030422	29/09/2022	Computer Hardware Acquisition	I/CT	Revenue
Mansfield District Council S 37UF	0513900	Reactec Ltd	0010185807	1,197.00	2160000309	15/12/2022	Health and Safety Materials	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0482000	Restore Datashred Limited	0010180625	520.79	1163000378	08/09/2022	Confidential Waste C/Centre	Civic Centre	Revenue
Mansfield District Council S 37UF	0215400	Rexel UK Ltd	0010182555	5,558.50	1242000318	13/10/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council S 37UF	0215400	Rexel UK Ltd	0010182556	525.34	1188000318	13/10/2022	Materials Purchases	Electricians Service	Revenue
Mansfield District Council S 37UF	0078100	RH Environmental Ltd	0010182546	950.00	1317000321	13/10/2022	Noise Monitor Equipment	Environmental Protection	Revenue
Mansfield District Council S 37UF	0372400	RingGo	0010182925	1,438.29	1510000388	20/10/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0372400	RingGo	0010182025	1,485.50	1510000388	06/10/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0372400	RingGo	0010184383	1,537.01	1510000388	17/11/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0372400	RingGo	0010186152	1,489.42	1510000388	22/12/2022	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0362200	Riverside Truck Rental Ltd	0010181004	4,577.00	1350000388	15/09/2022	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0362200	Riverside Truck Rental Ltd	0010182481	4,378.00	1159000388	13/10/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council S 37UF	0362200	Riverside Truck Rental Ltd	0010183860	4,179.00	1159000388	10/11/2022	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council S 37UF	0122000	Royal Mail Group Plc	0010182739	1,053.00	2160000435	20/10/2022	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0122000	Royal Mail Group Plc	0010180994	813.00	2160000435	15/09/2022	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0122000	Royal Mail Group Plc	0010184879	915.00	2160000435	01/12/2022	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0073600	Russells (Kirbymoorside) Ltd	0010185648	23,850.00	1250000313	15/12/2022	Light Plant and Tools Rep/Mce	Parks General	Revenue
Mansfield District Council S 37UF	0073600	Russells (Kirbymoorside) Ltd	0010186416	567.95	1159000414	22/12/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0073600	Russells (Kirbymoorside) Ltd	0010174955	22,010.00	8028002260	15/12/2022	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council S 37UF	0073600	Russells (Kirbymoorside) Ltd	0010181947	623.28	1159000318	29/09/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0073600	Russells (Kirbymoorside) Ltd	0010181247	1,799.03	1159000318	15/09/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0073600	Russells (Kirbymoorside) Ltd	0010181230	694.20	1159000414	15/09/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0073600	Russells (Kirbymoorside) Ltd	0010183437	650.99	1159000318	03/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0792500	Redacted	0010185437	1,373.11	1431030466	08/12/2022	Grants/Other	Econ Stim-Business Start Up	Revenue
Mansfield District Council S 37UF	0767300	Safeflow Ventilation Ltd	0010179898	2,174.00	1163000102	08/09/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0767300	Safeflow Ventilation Ltd	0010180611	910.00	1200000102	08/09/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0156900	Safety-Kleen UK Ltd	0010181671	1,137.80	1159000414	22/09/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0156900	Safety-Kleen UK Ltd	0010183439	1,137.80	1159000414	03/11/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0156900	Safety-Kleen UK Ltd	0010186641	1,137.80	1159000414	22/12/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0552700	Same Difference Arts	0010185646	2,100.00	1437010388	15/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0784100	Redacted	0020064956	6,450.00	2160000491	03/11/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0081000	Scarab Sweepers	0010184281	635.00	1159000318	17/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0113700	Scottish Power Plc	0010183990	1,008.27	2220000133	10/11/2022	Electricity	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council S 37UF	0579100	SD Domestic Services	0010183696	1,500.00	2160000174	03/11/2022	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0579100	SD Domestic Services	0010182187	500.00	2160000174	13/10/2022	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0579100	SD Domestic Services	0010180583	2,550.00	2110000388	01/09/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0579100	SD Domestic Services	0010180584	3,850.00	2110000388	01/09/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0579100	SD Domestic Services	0010181166	1,750.00	2110000388	15/09/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0579100	SD Domestic Services	0010184364	2,510.00	2110000388	24/11/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0579100	SD Domestic Services	0010185788	500.00	2160000174	15/12/2022	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0579100	SD Domestic Services	0010185867	500.00	2160000174	15/12/2022	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0283600	Secondelement	0010181732	1,233.84	2120000102	13/10/2022	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council S 37UF	0283600	Secondelement	0010181732	1,342.10	2220000388	13/10/2022	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council S 37UF	0283600	Secondelement	0010181295	700.00	2160000183	22/09/2022	Legionella	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0288300	Seton	0010180183	673.85	1250000318	01/09/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council S 37UF	0288300	Seton	0010184170	875.47	1160000306	17/11/2022	Fire Equipment	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0462500	Sherwood Self Storage Limited	0010181180	1,800.00	2110000388	22/09/2022	Hired/Contracted Services	Tenancy Svcs/Area Offices Exp	Revenue

Mansfield District Council S 37UF	0346300	Shutter Doors Systems Ltd	0010181737	592.00	2110000102	29/09/2022	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0346300	Shutter Doors Systems Ltd	0010185628	1,000.00	1221270303	15/12/2022	Equipment Acquisitions	Corporate Workplace Health	Revenue
Mansfield District Council S 37UF	0346300	Shutter Doors Systems Ltd	0010185628	1,950.00	1250110388	15/12/2022	Hired/Contracted Services	Parks Chesterfield Road	Revenue
Mansfield District Council S 37UF	0785200	Smoke Ventilation & FireSolutions Ltd	0020064830	1,500.00	1460001898	13/10/2022	Rent Bonds	Commercial Development General	Revenue
Mansfield District Council S 37UF	0084400	Snap on Tools Ltd	0010186353	1,844.80	1159000314	22/12/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0084400	Snap on Tools Ltd	0010186307	1,498.00	1159000314	22/12/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0035500	Snowboy Systems	0010185392	1,010.00	1437010388	08/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0470400	Softcat PLC	0010184722	2,200.00	1152030436	01/12/2022	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council S 37UF	0084800	Solace	0010184664	1,080.00	1153060061	01/12/2022	ADC Training Expenses	HR ADC Corporate Training	Revenue
Mansfield District Council S 37UF	0084800	Solace	0010183417	550.00	1153070061	03/11/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF	0084800	Solace	0010183104	1,520.00	1711000056	27/10/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council S 37UF	0084800	Solace	0010183214	1,116.05	1153070061	27/10/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF	0553400	Solutions on Stage	0010180780	1,197.00	1200000124	08/09/2022	Repair/Mce Fixed Plant General	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0783000	Sophie Stringfellow	0020064757	613.52	2600100512	29/09/2022	Rent Refunds (Standard)	Dwelling Rents-Gen Hsg Needs	Revenue
Mansfield District Council S 37UF	0787300	Sound of Music Ltd	0010183805	714.00	1200000388	10/11/2022	Hired/Contracted Services	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0441100	Spacehouse Limited	0010180367	1,500.00	1153000050	01/09/2022	Advertising Appointments	Human Resources	Revenue
Mansfield District Council S 37UF	0786000	Spencer Clarke Group	0010184052	1,900.00	1350000041	17/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0786000	Spencer Clarke Group	0010184053	1,900.00	1350000041	17/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0786000	Spencer Clarke Group	0010186337	1,900.00	1350000041	22/12/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0786000	Spencer Clarke Group	0010184994	1,900.00	1350000041	01/12/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0786000	Spencer Clarke Group	0010185408	1,900.00	1350000041	08/12/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0786000	Spencer Clarke Group	0010185902	1,900.00	1350000041	22/12/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF	0085300	SPG Construction Ltd	0010182031	2,250.00	1530000388	13/10/2022	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council S 37UF	0197000	Spotlight Cleaning Services Ltd	0010180848	706.89	1460940102	15/09/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council S 37UF	0197000	Spotlight Cleaning Services Ltd	0010184039	706.89	1460940102	17/11/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council S 37UF	0197000	Spotlight Cleaning Services Ltd	0010182273	706.89	1460940102	13/10/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council S 37UF	0197000	Spotlight Cleaning Services Ltd	0010185426	660.66	1460940102	08/12/2022	Repair/Maintenance Buildings	C/Dev Queens Place Comm Areas	Revenue
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010185059	2,217.00	8010002263	15/12/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010184991	2,267.00	8010002263	08/12/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010184274	2,601.00	8010002263	17/11/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010184276	2,267.00	8004012257	17/11/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010184330	2,766.00	8010002263	24/11/2022	Capital Grant/Allowances Paid	Disabled Adaptations Grant	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010184336	1,817.00	8004012257	24/11/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010184546	4,852.00	8004012257	24/11/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010186686	2,384.00	8010002263	22/12/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010182443	2,847.00	8010002263	13/10/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010183090	5,154.00	8010002263	10/11/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010181188	2,435.97	8004012257	15/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010181060	1,623.00	8004012257	29/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010181725	2,860.00	8010002263	29/09/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010181607	3,113.00	8010002263	22/09/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0168500	Stannah Lift Services Ltd	0010181520	2,612.00	8010002263	29/09/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0751600	Starfish Search Limited	0010185000	1,400.00	1150000050	01/12/2022	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council S 37UF	0751600	Starfish Search Limited	0010184617	3,600.00	1150000050	01/12/2022	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council S 37UF	0599600	Stevnage Packaging	0010183227	6,322.20	1360000327	03/11/2022	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council S 37UF	0720600	STREETWISE SOCCER UK LTD	0010179565	1,900.00	1437010388	15/09/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF	0161300	Redacted	0010180309	800.00	1220000388	08/09/2022	Hired/Contracted Services	Recreation Administration	Revenue
Mansfield District Council S 37UF	0021000	Summit Creative Ltd	0010183287	1,201.54	2160000366	27/10/2022	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0021000	Summit Creative Ltd	0010184791	590.00	2160000367	01/12/2022	Stationery	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0021000	Summit Creative Ltd	0010185287	806.15	2160000366	08/12/2022	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0119000	Sundry Suppliers	0020064885	1,738.30	4101000307	04/10/2022	Furniture Acquisitions	Crematorium	Revenue
Mansfield District Council S 37UF	0119000	Sundry Suppliers	0020064806	2,403.07	9240349999	16/09/2022	Balance Sheet	Cash Payroll Payments	Revenue
Mansfield District Council S 37UF	0119000	Sundry Suppliers	0020064905	500.00	2200000388	10/10/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council S 37UF	0119000	Sundry Suppliers	0020064888	800.00	2200000388	05/10/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council S 37UF	0119000	Sundry Suppliers	0020064984	128,182.19	1910049901	27/10/2022	Below Net Cost of Service Exp	Money Market Loan	Revenue
Mansfield District Council S 37UF	0119000	Sundry Suppliers	0020064985	1,338.00	4101000124	27/10/2022	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council S 37UF	0119000	Sundry Suppliers	0020065137	551.69	1159000318	23/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0119000	Sundry Suppliers	0020065279	1,676.12	9240349999	23/12/2022	Balance Sheet	Cash Payroll Payments	Revenue
Mansfield District Council S 37UF	0119000	Sundry Suppliers	0020065286	500.00	2200000388	23/12/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council S 37UF	0087600	Supra UK Ltd	0010183658	2,881.80	2290000304	03/11/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0473500	Surface Matter	0010184948	4,656.00	1250000329	08/12/2022	Playground Equipment	Parks General	Revenue
Mansfield District Council S 37UF	0113000	Sweet & Maxwell	0010185475	5,600.92	1154000470	15/12/2022	Subscriptions	Legal Services	Revenue
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010185634	2,012.80	8004012257	15/12/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010184949	5,172.50	8010002263	01/12/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010184951	15,601.14	8010002257	01/12/2022	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010186648	625.00	1605000388	22/12/2022	Hired/Contracted Services	Private Sector Housing	Revenue

Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010186169	2,280.00	8011022257	22/12/2022	Contractor Payments	Warm Homes Healthy People BCF	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010186170	12,760.00	8069002263	22/12/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010183315	5,228.13	8004012257	03/11/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010184047	5,260.00	8004012257	17/11/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010184048	2,900.00	8069002263	10/11/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010184081	1,950.00	8069002263	08/12/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010182754	6,900.00	8069002263	27/10/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010181075	9,203.50	8004012257	15/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010181076	14,508.00	8010002263	15/09/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010181077	4,432.00	8004012257	15/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010181598	11,013.00	8004012257	29/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010181753	790.00	8004012257	29/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF	0245900	Swinstead Enterprises Ltd	0010182156	6,169.00	8010002263	06/10/2022	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council S 37UF	0091900	T & S Heating	0010181878	542.08	2161000388	29/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010181879	742.10	2161000388	29/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010181681	1,065.12	2161000388	22/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010181468	1,290.02	2161000388	22/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010180999	1,407.76	2161000388	15/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010181001	1,542.91	2161000388	15/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010180529	968.00	2161000388	01/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010182741	549.09	2161000388	20/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010182742	1,006.73	2161000388	20/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010182483	630.59	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010182485	951.42	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010183946	804.89	2161000388	10/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010183300	1,164.60	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010183301	3,190.99	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010186599	2,533.49	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010186576	2,514.53	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010184881	756.10	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010184883	1,264.02	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010184427	2,061.43	2161000388	24/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0091900	T & S Heating	0010185289	1,232.46	2161000388	08/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0088700	Taft Plumbing and Heating	0010183625	690.00	1160000318	03/11/2022	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0088700	Taft Plumbing and Heating	0010180118	770.00	1460670102	08/09/2022	Repair/Maintenance Buildings	C/Dev 8 Regent Street	Revenue
Mansfield District Council S 37UF	0776000	Tavcom Training	0010180908	4,950.00	1345000388	29/09/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council S 37UF	0089000	TC Harrison JCB	0010183695	102,670.00	8028002260	10/11/2022	Plant/Equipment Acquisition	Fleet	Capital
Mansfield District Council S 37UF	0089000	TC Harrison JCB	0010183419	3,911.00	1159000414	03/11/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0089000	TC Harrison JCB	0010185058	57,450.00	8028002261	08/12/2022	Vehicle Acquisition	Fleet	Capital
Mansfield District Council S 37UF	0089000	TC Harrison JCB	0010185750	3,669.00	1159000220	15/12/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council S 37UF	0089000	TC Harrison JCB	0010185751	2,313.00	1159000220	15/12/2022	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council S 37UF	0089000	TC Harrison JCB	0010184588	788.28	1159000318	24/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0089000	TC Harrison JCB	0010186632	11,715.00	1159000314	22/12/2022	Materials Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0792700	Tecserv UK Limited	0010186681	4,988.00	1163000102	22/12/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010185593	683.91	1152030433	15/12/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010185594	620.40	1152030433	15/12/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010185597	2,712.38	1152030433	15/12/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010183996	2,646.41	1152030433	10/11/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010183997	613.80	1152030433	10/11/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010183998	541.47	1152030433	10/11/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010182617	605.82	1152030433	13/10/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010182618	519.50	1152030433	13/10/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010182619	2,655.16	1152030433	13/10/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010181118	2,628.92	1152030433	15/09/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010181119	616.51	1152030433	15/09/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0347400	Telefonica UK Ltd	0010181121	583.92	1152030433	15/09/2022	Mobile Phones	I/CT	Revenue
Mansfield District Council S 37UF	0685800	Teqex Ltd	0010182885	655.50	1152060424	20/10/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF	0685800	Teqex Ltd	0010182885	654.60	1152060424	20/10/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF	0685800	Teqex Ltd	0010182885	1,734.60	1152060424	20/10/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF	0685800	Teqex Ltd	0010182885	14,805.00	1152060424	20/10/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF	0090000	Terberg Matec Ltd	0010182707	913.30	1159000318	20/10/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0090000	Terberg Matec Ltd	0010182473	1,186.27	1159000318	13/10/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0090000	Terberg Matec Ltd	0010182360	583.37	1159000318	13/10/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0090000	Terberg Matec Ltd	0010180613	185,200.00	8028002261	08/09/2022	Vehicle Acquisition	Fleet	Capital
Mansfield District Council S 37UF	0090000	Terberg Matec Ltd	0010181951	538.54	1159000318	06/10/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0090000	Terberg Matec Ltd	0010184581	569.79	1159000318	24/11/2022	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council S 37UF 0090000	Terberg Matec Ltd	0010186637	937.84	1159000318	22/12/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF 0509200	Tersus Training Services	0010186577	750.00	2160000309	22/12/2022	Health and Safety Materials	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0509200	Tersus Training Services	0010185290	1,352.91	2160000058	08/12/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0509200	Tersus Training Services	0010180530	750.00	2160000058	01/09/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0509200	Tersus Training Services	0010180531	750.00	2160000058	01/09/2022	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0663700	TfL -Urban Design London	0010182552	750.00	1153010450	13/10/2022	Conference Expenses	Human Resources Training	Revenue
Mansfield District Council S 37UF 0470200	The Art of Brilliance Ltd	0010183217	1,800.00	1153070061	27/10/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF 0470200	The Art of Brilliance Ltd	0010183218	2,648.80	1711000056	27/10/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council S 37UF 0470200	The Art of Brilliance Ltd	0010185644	900.00	1711000056	22/12/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council S 37UF 0470200	The Art of Brilliance Ltd	0010185644	900.00	1153070061	22/12/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF 0334400	The Beck Company Ltd	0010185738	2,832.00	2165000320	15/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0334400	The Beck Company Ltd	0010185886	2,150.80	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0334400	The Beck Company Ltd	0010182347	1,103.32	2165000320	13/10/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0334400	The Beck Company Ltd	0010183710	710.76	2165000320	03/11/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0334400	The Beck Company Ltd	0010180638	3,636.00	2165000320	08/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0334400	The Beck Company Ltd	0010180745	1,704.73	2165000320	08/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0334400	The Beck Company Ltd	0010181913	997.06	2165000320	29/09/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010181891	4,116.69	1350000041	29/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010182010	2,548.11	1350000041	06/10/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010180800	4,320.68	1350000041	08/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010181154	5,408.09	1350000041	15/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010180138	4,203.87	1350000041	01/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010180139	4,853.45	1350000041	01/09/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010183800	3,586.36	1350000041	10/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010183460	4,214.11	1350000041	03/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010183397	3,375.87	1350000041	03/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010183392	4,760.38	1350000041	03/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010183393	3,592.26	1350000041	03/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010183691	2,981.17	1350000041	03/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010183692	605.64	1350000041	03/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010182402	3,440.79	1350000041	20/10/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010186097	2,729.49	1350000041	22/12/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010185714	2,577.45	1350000041	15/12/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010184575	3,278.91	1350000041	24/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010184374	2,853.52	1350000041	17/11/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0289500	The Best Connection	0010184868	3,090.92	1350000041	01/12/2022	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council S 37UF 0760600	The Compliance Workbook Limited	0010184072	2,399.00	2160000437	17/11/2022	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF 0068900	The Dyslexia Association	0010183650	575.00	1153070061	10/11/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF 0068900	The Dyslexia Association	0010183426	1,760.00	1153070061	03/11/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF 0068900	The Dyslexia Association	0010183222	1,635.00	1153000052	03/11/2022	Occupational Health Services	Human Resources	Revenue
Mansfield District Council S 37UF 0176100	The Festive Lighting Company Ltd	0010184118	579.40	1242000318	01/12/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council S 37UF 0176100	The Festive Lighting Company Ltd	0010183838	4,961.72	1242000318	10/11/2022	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council S 37UF 0231800	The Furniture Project Nottinghamshire	0010182590	10,000.00	2200000388	13/10/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council S 37UF 0066100	The Hemming Group	0010184517	6,000.00	1153000050	24/11/2022	Advertising Appointments	Human Resources	Revenue
Mansfield District Council S 37UF 0047900	The Hilton Cabinet Company Ltd	0010182102	900.45	4101000481	06/10/2022	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council S 37UF 0053700	The Joker Entertainment	0010180101	1,070.00	1437010388	01/09/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF 0053700	The Joker Entertainment	0010185546	7,000.00	1437010388	15/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF 0053700	The Joker Entertainment	0010185294	2,000.00	1437010388	08/12/2022	Hired/Contracted Services	Events	Revenue
Mansfield District Council S 37UF 0112300	The Leaflet Company	0010183859	4,400.86	1720000366	08/12/2022	Printing	Public Relations	Revenue
Mansfield District Council S 37UF 0320300	The Slating and Tiling Company (Mid) Ltd	0010181451	525.00	2161000318	22/09/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0320300	The Slating and Tiling Company (Mid) Ltd	0010185910	500.00	2161000318	22/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0320300	The Slating and Tiling Company (Mid) Ltd	0010185910	1,150.00	2165000320	22/12/2022	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council S 37UF 0373300	The Smashing Glass Company	0010185283	606.20	2161000318	08/12/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0373300	The Smashing Glass Company	0010183577	1,194.53	2161000318	03/11/2022	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0233300	The Street Nameplate Company	0010182096	832.50	1530000318	06/10/2022	Materials Purchases	Street Nameplates	Revenue
Mansfield District Council S 37UF 0103000	The Technology Forge	0010184095	11,134.00	1471000437	17/11/2022	Systems Software	Property Services	Revenue
Mansfield District Council S 37UF 0526600	TMM & Building Ltd	0010184050	4,561.10	8004012257	10/11/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF 0526600	TMM & Building Ltd	0010181597	5,169.25	8004012257	29/09/2022	Contractor Payments	Disabled Adaptations	Capital
Mansfield District Council S 37UF 0089500	Total Integrated Solutions Ltd	0010183008	644.00	2110000102	27/10/2022	Repair/Maintenance Buildings	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF 0377500	Toughscaff	0010182664	1,095.52	2161000388	20/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0377500	Toughscaff	0010182665	1,192.71	2161000388	20/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0377500	Toughscaff	0010183708	862.77	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0377500	Toughscaff	0010183709	2,442.40	2161000388	03/11/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0377500	Toughscaff	0010183239	852.62	2161000388	27/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0377500	Toughscaff	0010181658	1,537.81	2161000388	22/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF 0377500	Toughscaff	0010181480	938.91	2161000388	22/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council S 37UF	0377500	Toughscaff	0010181482	507.60	2161000388	22/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0377500	Toughscaff	0010182192	4,884.80	2161000388	13/10/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0377500	Toughscaff	0010180533	685.23	2161000388	01/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0377500	Toughscaff	0010185778	507.55	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0377500	Toughscaff	0010185779	548.10	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0377500	Toughscaff	0010185775	517.17	2161000388	15/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0377500	Toughscaff	0010184986	888.15	2161000388	01/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0377500	Toughscaff	0010186332	739.59	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0522700	TPS Office Furniture Limited	0010180300	1,666.00	1163000303	01/09/2022	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council S 37UF	0522700	TPS Office Furniture Limited	0010182822	1,788.00	1163000303	20/10/2022	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council S 37UF	0119200	Travelers Insurance Co Ltd	0010182647	3,685.00	1175030496	20/10/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council S 37UF	0119200	Travelers Insurance Co Ltd	0010184056	24,763.00	1175030496	17/11/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council S 37UF	0119200	Travelers Insurance Co Ltd	0010184057	23,970.13	1175030496	17/11/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council S 37UF	0119200	Travelers Insurance Co Ltd	0010186111	7,983.00	1175030496	22/12/2022	Insurance Aggregate Payments	Insurance Premiums/Claims	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010185916	7,344.74	2290000304	22/12/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010184997	10,514.97	2290000304	01/12/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010184997	3,771.44	2290000304	01/12/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010185031	7,600.00	2290000304	01/12/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010185032	4,494.59	2290000304	01/12/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010184632	779.40	2290000304	24/11/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010184609	1,169.10	2290000304	24/11/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010184298	1,272.90	2290000304	01/12/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010186654	5,700.00	2290000304	22/12/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010184070	-2,250.00	2290000392	17/11/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010184066	2,688.00	2290000392	17/11/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010184036	7,310.98	2290000392	10/11/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010183044	2,250.00	2290000392	27/10/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0000000586	-7,344.74	2290000304	22/12/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010177761	3,980.00	2290000304	08/09/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010180706	1,500.00	2290000304	08/09/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010181169	4,494.59	2290000304	22/09/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010181990	3,800.00	2290000304	06/10/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010181991	2,250.00	2290000304	06/10/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0125200	Tunstall Healthcare (UK) Ltd	0010181573	11,940.00	2290000304	29/09/2022	Equipment Repair/Maintenance	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0092100	Tunstall Response Ltd	0010183036	5,244.20	2290000392	27/10/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0092100	Tunstall Response Ltd	0010184068	7,299.04	2290000392	17/11/2022	Intercoms	Assist - Poppyfields	Revenue
Mansfield District Council S 37UF	0167400	University of Derby	0010184912	2,715.00	1153070061	01/12/2022	ADC Training Expenses	HR ADC Divisional Training	Revenue
Mansfield District Council S 37UF	0531400	Urban Design Doctor Ltd	0010181747	1,232.00	1410000388	29/09/2022	Hired/Contracted Services	Development Management	Revenue
Mansfield District Council S 37UF	0163300	V L Test Systems Ltd	0010183853	1,771.00	1159000399	10/11/2022	MOT Costs Equipment	Fleet Administration	Revenue
Mansfield District Council S 37UF	0092800	Vaughandale Construction Ltd	0010184159	1,926.67	8062002257	17/11/2022	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council S 37UF	0325700	Vehicle Weighing Solutions	0010186634	918.00	1159000414	22/12/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0325700	Vehicle Weighing Solutions	0010186635	585.07	1159000414	22/12/2022	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council S 37UF	0093200	Veolia Environmental Services	0010186716	1,312.36	1355000388	22/12/2022	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council S 37UF	0093200	Veolia Environmental Services	0010184384	1,144.94	1351010407	24/11/2022	Tipping Charges	Refuse Collection Trade Waste	Revenue
Mansfield District Council S 37UF	0271800	Veolia Environmental Services	0010183947	984.89	2160000407	10/11/2022	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0093200	Veolia Environmental Services	0010182902	853.31	1355000414	20/10/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council S 37UF	0093200	Veolia Environmental Services	0010181330	756.10	1355000414	22/09/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council S 37UF	0345100	Veritas Design & Print Services Ltd	0010181704	500.00	1437030429	06/10/2022	Marketing	Events - Tour of Britain	Revenue
Mansfield District Council S 37UF	0345100	Veritas Design & Print Services Ltd	0010180567	1,019.52	1437030429	08/09/2022	Marketing	Events - Tour of Britain	Revenue
Mansfield District Council S 37UF	0345100	Veritas Design & Print Services Ltd	0010180430	575.00	1437030429	15/09/2022	Marketing	Events - Tour of Britain	Revenue
Mansfield District Council S 37UF	0345100	Veritas Design & Print Services Ltd	0010180430	850.00	1437030429	15/09/2022	Marketing	Events - Tour of Britain	Revenue
Mansfield District Council S 37UF	0345100	Veritas Design & Print Services Ltd	0010180432	4,660.00	1437030429	01/09/2022	Marketing	Events - Tour of Britain	Revenue
Mansfield District Council S 37UF	0345100	Veritas Design & Print Services Ltd	0010180433	3,207.58	1437030429	01/09/2022	Marketing	Events - Tour of Britain	Revenue
Mansfield District Council S 37UF	0345100	Veritas Design & Print Services Ltd	0010180435	1,387.99	1437030429	01/09/2022	Marketing	Events - Tour of Britain	Revenue
Mansfield District Council S 37UF	0345100	Veritas Design & Print Services Ltd	0010184561	1,070.00	1437000429	24/11/2022	Marketing	Marketing/Communications	Revenue
Mansfield District Council S 37UF	0345100	Veritas Design & Print Services Ltd	0010184738	525.00	1437000366	01/12/2022	Printing	Marketing/Communications	Revenue
Mansfield District Council S 37UF	0787800	Veritas Solicitors	0020065097	1,006.26	2160000491	01/12/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0787800	Veritas Solicitors	0020065028	2,235.70	2160000491	17/11/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0787800	Veritas Solicitors	0020064919	2,700.00	2160000491	27/10/2022	External Legal Expenses	Landlord Svcs/Repairs	Revenue
Mansfield District Council S 37UF	0427000	VIA East Midlands Ltd	0010186109	932.23	2161000388	22/12/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0427000	VIA East Midlands Ltd	0010179975	1,739.00	1125000505	08/09/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council S 37UF	0427000	VIA East Midlands Ltd	0010184080	1,739.00	1125000505	17/11/2022	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council S 37UF	0641000	Vibrant Warsop	0010181279	2,000.00	1437030429	06/10/2022	Marketing	Events - Tour of Britain	Revenue
Mansfield District Council S 37UF	0171600	Virgin Media	0010180865	1,007.85	1166010439	15/09/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council S 37UF	0171600	Virgin Media	0010183774	1,042.86	1166010439	10/11/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council S 37UF	0171600	Virgin Media	0010182239	1,059.86	1166010439	13/10/2022	Telephones	Civic Centre Telephones	Revenue

Mansfield District Council S 37UF	0171600	Virgin Media	0010185547	992.41	1166010439	15/12/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council S 37UF	0135200	Virgin Media Business	0010185795	6,753.23	1166010439	22/12/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council S 37UF	0135200	Virgin Media Business	0010184449	6,758.06	1166010439	24/11/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council S 37UF	0135200	Virgin Media Business	0010182894	6,757.06	1166010439	27/10/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council S 37UF	0135200	Virgin Media Business	0010181216	6,753.23	1166010439	15/09/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council S 37UF	0135200	Virgin Media Business	0010181218	6,766.73	1166010439	15/09/2022	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council S 37UF	0671600	Vital Trace UK Ltd	0010182567	2,160.00	1345000388	13/10/2022	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010182553	1,580.25	1410000041	13/10/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010182554	2,000.00	1410000041	13/10/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010182396	1,295.00	8069002263	13/10/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010182847	1,295.00	8069002263	20/10/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010182848	1,295.00	8069002263	20/10/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010182779	1,623.25	1410000041	20/10/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010183049	1,295.00	8069002263	27/10/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010183051	1,358.00	8069002263	27/10/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010183796	1,295.00	8069002263	10/11/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010183797	1,295.00	8069002263	10/11/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010183798	1,295.00	8069002263	10/11/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010184037	1,472.75	1410000041	17/11/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010183335	1,712.50	1410000041	27/10/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010183336	1,548.00	1410000041	27/10/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010183358	1,591.00	1410000041	27/10/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010183413	1,214.75	1410000041	03/11/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010183414	3,042.25	1410000041	03/11/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010183415	3,233.50	1410000041	03/11/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010181071	1,526.50	1410000041	15/09/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010181005	1,093.75	8069002263	15/09/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010180642	1,295.00	8069002263	08/09/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010180636	1,295.00	8069002263	08/09/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010181250	1,120.00	8069002263	29/09/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010181251	1,295.00	8069002263	29/09/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010181293	3,182.00	1410000041	29/09/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010181885	1,295.00	8069002263	29/09/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010181862	3,257.25	1410000041	29/09/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010181863	2,200.00	1410000041	29/09/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010181999	1,120.00	8069002263	06/10/2022	Capital Grant/Allowances Paid	Discretionary Assistance	Capital
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010181981	1,279.25	1410000041	06/10/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010184741	3,149.75	1410000041	01/12/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010184742	2,112.50	1410000041	01/12/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010184655	775.00	1410000041	24/11/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010185038	1,494.25	1410000041	01/12/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010186665	1,569.50	1410000041	22/12/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0521300	Vivid Resourcing	0010186266	2,182.25	1410000041	22/12/2022	Agency Staff	Development Management	Revenue
Mansfield District Council S 37UF	0779900	Vogue Investment Properties	0020064668	700.00	2161000388	08/09/2022	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council S 37UF	0686100	Vohkus Ltd	0010184154	1,680.62	1152060424	17/11/2022	Computer Maintenance Hardware	I/CT Renewal	Revenue
Mansfield District Council S 37UF	0777900	Votex Hereford Ltd	0010181697	533.40	1250000318	06/10/2022	Materials Purchases	Parks General	Revenue
Mansfield District Council S 37UF	0629900	Wainwright Primary Academy	0020065079	500.00	1700000562	24/11/2022	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council S 37UF	0654700	Ward	0010184217	12,633.59	1355000414	24/11/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council S 37UF	0654700	Ward	0010185454	13,715.79	1355000414	08/12/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council S 37UF	0654700	Ward	0010180969	14,547.66	1355000414	15/09/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council S 37UF	0654700	Ward	0010182545	16,230.24	1355000414	13/10/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council S 37UF	0654700	Ward	0010182542	13,128.30	1355000414	13/10/2022	Contracted Services Indirect	Refuse Collection WT Station	Revenue
Mansfield District Council S 37UF	0120900	Warsop Parish Council	0020064886	52,404.00	1900009901	04/10/2022	Below Net Cost of Service Exp	Parish Council Precepts	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0020065196	512.03	4101000150	01/12/2022	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010185601	873.93	1163000151	15/12/2022	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010185607	1,385.20	1251110150	15/12/2022	Sewage/Water Rates	Whinney Hill Allotments	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010185608	718.75	1251110150	15/12/2022	Sewage/Water Rates	Longyards Allotments	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010185182	876.65	1251060150	08/12/2022	Sewage/Water Rates	Priory Road Allotments	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010185826	520.57	1460240151	15/12/2022	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010186063	708.26	1160000151	22/12/2022	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010182312	833.93	1163000151	20/10/2022	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010182809	1,277.68	1159000320	27/10/2022	Materials Stores	Fleet Administration	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010182811	563.60	1510000151	20/10/2022	Water Chgs Metered	Car Parks Operations	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010182715	1,207.76	1200000150	20/10/2022	Sewage/Water Rates	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010183279	860.80	1460240151	03/11/2022	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010183596	867.37	2120000151	17/11/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue

Mansfield District Council S 37UF	0000600	Water Plus	0010184020	778.10	1159000318	10/11/2022	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010183976	553.89	1460240151	17/11/2022	Water Chgs Metered	C/Dev Brunts Com.Areas 16/24	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010181133	873.93	1163000151	15/09/2022	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010181491	842.94	1160000151	22/09/2022	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010181497	647.31	1330000151	22/09/2022	Water Chgs Metered	Public Conveniences	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010181499	1,590.60	1160000151	22/09/2022	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council S 37UF	0000600	Water Plus	0010181501	3,719.67	2120000151	22/09/2022	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council S 37UF	0763800	Redacted	0010185338	500.00	1200000102	08/12/2022	Repair/Maintenance Buildings	Palace Theatre General	Revenue
Mansfield District Council S 37UF	0141800	WB Power Services Ltd	0010185389	767.00	1163000102	15/12/2022	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council S 37UF	0207700	Weedfree Garden Services Ltd	0010173857	1,200.00	1375000388	29/09/2022	Hired/Contracted Services	Land Drainage	Revenue
Mansfield District Council S 37UF	0095100	West Notts College	0010183355	1,320.00	1711000056	27/10/2022	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council S 37UF	0035800	Western Power Distribution	0020064678	866.91	1245070388	08/09/2022	Hired/Contracted Services	Wood Lane Church Warsop CC	Revenue
Mansfield District Council S 37UF	0765000	WFP Fabrications Ltd	0010183226	2,700.00	1355000318	27/10/2022	Materials Purchases	Refuse Collection WT Station	Revenue
Mansfield District Council S 37UF	0774600	Whitespace Work Software Ltd	0010186209	4,320.00	1360000507	22/12/2022	Other Expenses General	Street Cleansing	Revenue
Mansfield District Council S 37UF	0774600	Whitespace Work Software Ltd	0010186209	600.00	1360000507	22/12/2022	Other Expenses General	Street Cleansing	Revenue
Mansfield District Council S 37UF	0196400	Wicksteed Leisure Ltd	0010185413	2,535.86	1250050329	08/12/2022	Playground Equipment	Parks Yeoman Hill	Revenue
Mansfield District Council S 37UF	0477700	William Bennett Construction Ltd	0010186287	2,860.00	1250270102	22/12/2022	Repair/Maintenance Buildings	Parks Manor Park	Revenue
Mansfield District Council S 37UF	0450300	Wilson Carpets	0020064906	500.00	2200000388	10/10/2022	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council S 37UF	0632400	Wilson Energy Limited	0010182604	524.28	2110000103	13/10/2022	Repair/Maintenance Electrical	Tenancy Svcs/Area Offices Exp	Revenue
Mansfield District Council S 37UF	0191000	Wybone Ltd	0010181194	6,149.70	1360000122	22/09/2022	Litter Bins	Street Cleansing	Revenue
Mansfield District Council S 37UF	0191000	Wybone Ltd	0010181194	4,699.80	1360000122	22/09/2022	Litter Bins	Street Cleansing	Revenue
Mansfield District Council S 37UF	0191000	Wybone Ltd	0010181194	2,649.90	1360000122	22/09/2022	Litter Bins	Street Cleansing	Revenue
Mansfield District Council S 37UF	0058400	Zellis UK Limited	0010180622	53,928.84	1153020437	08/09/2022	Systems Software	Human Resources Payroll	Revenue
Mansfield District Council S 37UF	0613900	Zoho Corporation B V	0010182780	1,264.00	1152030437	20/10/2022	Systems Software	I/CT	Revenue