

Mansfield District Council Supplier Spend +/-£500 Between 01/04/2015 to 31/03/2016

Body Name	Body	Supplier Ref	Supplier Name	Transaction ID	Net Amount	GL Code	Payment Date	Expenditure Category	Service Category	Revenue/Capital
Mansfield District Council	37UF	0184900	1st Class Hygiene Ltd	0010057821	1067.00	4101000160	04/06/2015	Cleaning Materials	Crematorium	Revenue
Mansfield District Council	37UF	0038800	1st Galaxy Fireworks Ltd	0010068235	1500.00	1437010388	17/12/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0371200	3AAA	0010067198	500.00	1430070466	26/11/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0305300	3D Visualisation Ltd	0010072314	4450.00	8001092254	10/03/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0359700	3RG Associates Ltd	0010058998	6200.00	1153070061	25/06/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0234100	4imprint Direct Ltd	0010064694	1934.95	1360000489	15/10/2015	Education Expenditure	Street Cleansing	Revenue
Mansfield District Council	37UF	0234100	4imprint Direct Ltd	0010073101	607.50	1325000318	31/03/2016	Materials Purchases	Dog Control Service	Revenue
Mansfield District Council	37UF	0234100	4imprint Direct Ltd	0010073101	607.50	1340040318	31/03/2016	Materials Purchases	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0007200	A & H Lift Services Ltd	0010070190	2000.00	1510000388	04/02/2016	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0002600	A B Waste Disposal Ltd	0010060960	3295.60	1171000388	22/10/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0160500	A Star Media	0010055418	7350.00	1429010370	16/04/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0160500	A Star Media	0010067584	3500.00	1153070061	10/12/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0160500	A Star Media	0010071018	1750.00	1210130401	11/02/2016	Outreach	Museum Administration	Revenue
Mansfield District Council	37UF	0160500	A Star Media	0010071461	500.00	1425000507	25/02/2016	Hired/Contracted Services	Community Cohesion ABG	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010054903	1007.00	1301000507	09/04/2015	Other Expenses General	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010059081	1042.00	1301000507	25/06/2015	Other Expenses General	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010065600	1075.00	1301000507	29/10/2015	Fees and Allowances	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010070500	1011.50	1301000507	04/02/2016	Hired/Contracted Services	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010070501	1047.00	1301000507	04/02/2016	Hired/Contracted Services	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0266300	A W Lymn	0010070503	778.50	1301000507	04/02/2016	Hired/Contracted Services	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010055948	610.35	2161000318	23/04/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010059455	705.01	2161000318	09/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010063544	667.33	2161000318	01/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010064782	617.28	2161000318	22/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010067122	529.91	2161000318	26/11/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0264700	A1 Mini-Mix Concrete Ltd	0010068535	1077.46	2161000318	23/12/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010055659	750.00	8040002255	16/04/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010055660	750.00	8040002255	16/04/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010055661	750.00	8040002255	16/04/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010055662	750.00	8040002255	16/04/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010055663	750.00	8040002255	16/04/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010058485	20580.00	2160000437	18/06/2015	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010061424	750.00	8040002255	06/08/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010061425	5500.00	8040002262	06/08/2015	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010061426	5500.00	8040002262	06/08/2015	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010061427	850.00	8040002255	06/08/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010061428	750.00	8040002255	06/08/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010061430	750.00	8040002255	06/08/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010061431	3000.00	8040002255	06/08/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010061432	1500.00	8040002255	06/08/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010061433	1500.00	8040002255	06/08/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010063465	750.00	8040002255	24/09/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010063466	750.00	8040002255	24/09/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010063467	750.00	8040002255	24/09/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010063468	3000.00	8040002255	24/09/2015	External Consultancy	Housing Management System	Capital

Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010063469	750.00	8040002255	24/09/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010063471	750.00	8040002255	24/09/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010063474	-750.00	8040002262	24/09/2015	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010063476	-1500.00	8040002262	24/09/2015	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010063477	-3000.00	8040002262	24/09/2015	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010065368	750.00	8040002255	29/10/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010066401	8745.00	8040002262	12/11/2015	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010066401	2762.50	8040002262	12/11/2015	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010066402	8745.00	8040002262	12/11/2015	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010066402	2762.50	8040002262	12/11/2015	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010066404	750.00	8040002255	12/11/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010066405	1500.00	8040002255	12/11/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010066406	750.00	8040002255	12/11/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0268000	Aareon UK Ltd	0010070149	850.00	8040002262	11/02/2016	Software Intangible Acqn	Housing Management System	Capital
Mansfield District Council	37UF	0386600	Abakus Engineering Ltd	0010070393	3420.00	8004012257	04/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0395400	Abbots Ward TRA	0020010199	500.00	2300000519	28/01/2016	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0146000	ABC Food Safety Ltd	0010062192	665.00	1316000058	27/08/2015	Training Expenses Staff	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0361800	Abcasystems Ltd	0010064504	12044.69	8004042257	22/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0207600	Abritas Ltd	0010056410	4800.00	2250000388	07/05/2015	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0207600	Abritas Ltd	0010063423	1920.00	2250000388	01/10/2015	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0207600	Abritas Ltd	0010066166	1024.80	2250000388	12/11/2015	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0207600	Abritas Ltd	0010070289	2400.00	2250000388	04/02/2016	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0207600	Abritas Ltd	0010070403	9162.98	2250000507	04/02/2016	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0341700	Acadame Roofing Service Ltd	0010055314	10280.00	1163000305	23/04/2015	Equipment Replacement	Civic Centre	Revenue
Mansfield District Council	37UF	0350800	Acanthus Cast Stone Ltd	0010057181	518.26	1250080318	21/05/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0311700	ACAS	0010060417	520.00	1153070061	23/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0311700	ACAS	0010066980	835.00	1153060061	26/11/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0311700	ACAS	0010066981	520.00	1153070061	26/11/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0244400	ACAS East Midlands	0010065404	624.00	1711000056	29/10/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010065914	1372.86	1159000220	05/11/2015	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010068600	963.71	1159000220	23/12/2015	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0010073329	1130.29	1159000220	31/03/2016	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0202800	Access Hire Nationwide Ltd	0020009520	625.03	1159000222	29/10/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0361100	Access Intelligence Media & Communications	0010058699	1860.00	1720000437	18/06/2015	Systems Software	Public Relations	Revenue
Mansfield District Council	37UF	0361100	Access Intelligence Media and Communicatio	0010061802	4000.00	1720000437	20/08/2015	Systems Software	Public Relations	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010059321	500.00	2110000318	02/07/2015	Materials Purchases	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010063437	1200.00	2110000174	24/09/2015	Environmental Works	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010065060	500.00	2160000174	22/10/2015	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010065373	1400.00	8004042257	29/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0006200	Ace of Spades	0010069234	600.00	2160000174	14/01/2016	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0020009326	1200.00	2110000174	08/10/2015	Environmental Works	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0020009326	500.00	2110000318	08/10/2015	Materials Purchases	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010053705	839.00	1163000102	02/04/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010056066	1194.00	1510000570	23/04/2015	Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010056068	970.00	1510000570	30/04/2015	Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010056069	1044.00	1510000570	23/04/2015	Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010064032	545.00	1347070504	14/01/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0006000	Acorn Signs & Engraving Ltd	0010066076	526.00	8006242258	10/12/2015	Materials	Section 106	Capital

Mansfield District Council	37UF	0374800	Acorn Tractors & Machinery Ltd	0010065399	875.00	1250000388	29/10/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0374800	Acorn Tractors & Machinery Ltd	0010066084	985.00	1171000388	12/11/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0215800	Adam Continuity Ltd	0010053501	4000.00	1152030388	30/04/2015	Hired/Contracted Services	I/CT	Revenue
Mansfield District Council	37UF	0215800	Adam Continuity Ltd	0010062932	860.14	1152030388	17/09/2015	Hired/Contracted Services	I/CT	Revenue
Mansfield District Council	37UF	0215800	Adam Continuity Ltd	0010070766	4000.00	1152030388	11/02/2016	Hired/Contracted Services	I/CT	Revenue
Mansfield District Council	37UF	0215800	Adam Continuity Ltd	0010070767	1950.00	1152030388	11/02/2016	Hired/Contracted Services	I/CT	Revenue
Mansfield District Council	37UF	0353100	Adrenaline Productions Ltd	0010056044	538.54	1202FQ0385	30/04/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010055096	1405.73	1163090124	09/04/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010055097	1198.58	1163090124	09/04/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010055099	891.14	1163030124	09/04/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010055100	894.52	1460180102	16/04/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010055102	1131.34	1460240102	16/04/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010062730	604.79	1460660102	17/09/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010067596	521.32	1163090124	10/12/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010068336	4998.87	1460660102	23/12/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010070437	687.16	2160000101	04/02/2016	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010070438	893.31	2160000101	04/02/2016	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010072577	649.70	2160000101	10/03/2016	Repair/Maintenance Alarms	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0020010025	-521.32	1163090124	21/01/2016	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010054623	544.82	1159000318	02/04/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010065625	836.08	1159000318	29/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010055065	16322.00	1415010388	09/04/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010064713	11407.50	1415000388	25/02/2016	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010070576	11368.75	1415010388	25/02/2016	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0348700	AECOM Infrastructure & Environment UKLtd	0010071531	1870.00	1415010388	03/03/2016	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0277800	Agripa	0010055405	680.00	1437020429	16/04/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0007500	Ailward Decorating Services Ltd	0010062129	560.00	1201010102	20/08/2015	Repair/Maintenance Buildings	Grouchos	Revenue
Mansfield District Council	37UF	0133900	Ainsley-Stokes Ltd	0010066060	510.00	2161000388	12/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010056486	5638.67	1340040428	14/05/2015	Maintenance Radio Equipment	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010057186	5786.78	1340040428	28/05/2015	Maintenance Radio Equipment	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010060391	5786.78	1340040428	23/07/2015	Maintenance Radio Equipment	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010064529	5786.78	1340040428	15/10/2015	Maintenance Radio Equipment	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0007400	Airwave Solutions Ltd	0010069667	5786.78	1340040428	28/01/2016	Maintenance Radio Equipment	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010055242	850.00	1250270388	16/04/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010059332	965.00	1250320388	02/07/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010068631	500.00	1250130388	23/12/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010072533	580.00	1250320388	10/03/2016	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010056979	864.16	2161000318	21/05/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0007600	AKW MediCare Ltd	0010070418	797.55	2161000318	04/02/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038900	Alan Field Associates	0010073687	5847.49	1202I0385	31/03/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0206900	ALBA Trees plc	0010067399	625.15	8006162258	03/12/2015	Materials	Section 106	Capital
Mansfield District Council	37UF	0404400	Alison Maxwell Coaching Ltd	0010072647	1402.20	1153070061	17/03/2016	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0320200	Alliance Group Solutions Ltd	0010069308	5530.62	1245060102	14/01/2016	Repair/Maintenance Buildings	Community Centres	Revenue
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010053853	6037.00	8004012257	09/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010054807	1187.60	8004012257	16/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010055049	720.00	8004012257	09/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010055052	1898.90	8004012257	16/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010056112	4125.00	8010002263	21/05/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital

Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010056607	3150.00	8004012257	14/05/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010057302	3320.00	8004012257	11/06/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010057441	4868.00	8010002263	04/06/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010057653	1400.00	8010002263	18/06/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010058098	3972.00	8010002263	18/06/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010058456	3643.00	8004012257	18/06/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010059124	5657.00	8004012257	02/07/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010061347	3300.00	8004012257	20/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010061656	3494.00	8004012257	20/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010062514	3041.00	8004012257	17/09/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010062517	4062.00	8004012257	10/09/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010063436	3670.00	8004012257	24/09/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010063715	4395.00	8004012257	08/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010064510	4827.00	8010002263	15/10/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010064932	5052.00	8004012257	22/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010065401	5000.00	8004012257	29/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010065989	5128.28	8004012257	05/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010066602	4092.00	8004012257	10/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010066971	3830.00	8010002263	26/11/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010067608	3592.00	8004012257	10/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010068022	3530.00	8004012257	17/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010068763	4120.00	8004012257	07/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010068764	5600.00	8010002263	07/01/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010069709	8201.00	8010002263	21/01/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010071417	4120.00	8004012257	25/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joinery (Notts) Ltd	0010071736	4689.00	8010002263	10/03/2016	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0351100	Amillan Ltd	0010068241	19617.69	1451010388	18/02/2016	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0127100	Amtech Group Ltd	0020008459	4016.25	2160000422	04/06/2015	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0009100	Andrew Engineering Ltd	0010063232	1835.00	2161000388	17/09/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0074000	Andy Portlock Tree Specialists Ltd	0010057718	8150.00	1171000388	11/06/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0218100	Applause Ltd	0010068623	1034.00	1250000351	23/12/2015	Protective Clothing Manl Wkrs	Parks	Revenue
Mansfield District Council	37UF	0123300	APSE	0010056157	1175.73	1710000470	30/04/2015	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0123300	APSE	0010060506	2173.00	1710000470	30/07/2015	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0123300	APSE	0010061550	597.00	1300000116	13/08/2015	Grounds Maintenance Special	Cemeteries	Revenue
Mansfield District Council	37UF	0123300	APSE	0010063490	1337.00	2150000507	08/10/2015	Fees and Allowances	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010055371	860.50	2160000309	16/04/2015	Health and Safety Materials	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010057008	819.42	2160000318	21/05/2015	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010059809	850.74	2161000318	16/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010061396	616.00	2165000320	13/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010062328	666.24	2160000351	27/08/2015	Protective Clothing Manl Wkrs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010065257	2397.01	1174000351	29/10/2015	Protective Clothing Manl Wkrs	Town Centre Operations	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010065712	708.00	2160000309	05/11/2015	Health and Safety Materials	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010067778	982.75	1510000318	17/12/2015	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010068159	3600.00	2160000309	17/12/2015	Health and Safety Materials	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010068161	681.05	2165000320	17/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010069885	641.52	2160000318	21/01/2016	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010071592	8981.26	2160000309	25/02/2016	Health and Safety Materials	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010072890	595.65	2160000318	17/03/2016	Materials Purchases	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010073193	1806.30	2161000318	24/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0401200	Arena Entertainment (UK) Ltd	0010071685	6530.25	1202IN0385	25/02/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010056462	1488.00	2161000388	07/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0230300	Argos Ltd	0010054839	549.96	2220000303	09/04/2015	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0334900	Arthur J Gallagher Insurance Brokers Ltd	0010067556	2460.90	1175030391	03/12/2015	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0271900	Artistes International Representation	0010065451	7000.00	1202HV0385	29/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010054709	880.00	1360000058	02/04/2015	Training Expenses Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010056389	950.00	8004042255	07/05/2015	External Consultancy	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010058257	1750.00	1462330102	25/06/2015	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010059315	5750.00	1200000102	09/07/2015	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010065704	1900.00	1234030102	03/12/2015	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0011200	Asbestos Management Solutions Ltd	0010070838	880.00	1360000058	11/02/2016	Training Expenses Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0346900	Asgard Secure Steel Storage	0010061267	1887.50	1360000122	13/08/2015	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010056743	10950.00	1181020437	21/05/2015	Systems Software	Customer Support Unit	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010061321	950.00	1178000437	24/09/2015	Systems Software	Debtors	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010061955	1600.00	1178000379	27/08/2015	Consultancy	Debtors	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010068945	4356.00	1178000437	07/01/2016	Systems Software	Debtors	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010068946	2178.00	1178000437	07/01/2016	Systems Software	Debtors	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010070586	2000.00	1351040388	25/02/2016	Hired/Contracted Services	Refuse Collection	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010054896	690.00	4101000318	02/04/2015	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010063445	690.00	4101000318	24/09/2015	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010065601	690.00	4101000318	29/10/2015	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	0010071034	650.00	4101000318	18/02/2016	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010055343	7421.67	1154020491	16/04/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010055833	7300.03	1152030409	23/04/2015	Shared Services	I/CT	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010056164	143170.95	1154020491	07/05/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010056165	3985.00	1154020491	07/05/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010056570	2178.00	1351010388	14/05/2015	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010056571	1210.00	1351010388	14/05/2015	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010056572	1089.00	1351010388	14/05/2015	Hired/Contracted Services	Refuse Collection Trade Waste	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010059281	3941.77	1415010388	16/07/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010062082	7544.86	1152030409	27/08/2015	Shared Services	I/CT	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010062852	11801.67	1154020491	17/09/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010062853	7600.65	1154020491	17/09/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010062854	1885.00	1154020491	17/09/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010062855	10923.00	1154020491	17/09/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010064116	685.00	1342000504	15/10/2015	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010064764	4277.44	1415010388	22/10/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010064931	7700.38	1152030409	29/10/2015	Shared Services	I/CT	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010066812	5717.17	1154020491	19/11/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010066813	2476.75	1154020491	19/11/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010067871	157881.09	1154000409	17/12/2015	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010069362	86390.70	1154000409	28/01/2016	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010069982	7707.36	1152030409	28/01/2016	Shared Services	I/CT	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010070030	2725.00	1320000379	11/02/2016	Consultancy	Pest Control Service	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010070872	650.00	2200000388	18/02/2016	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010072676	1500.00	1421090388	17/03/2016	Hired/Contracted Services	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010072746	3563.00	1154020491	17/03/2016	External Legal Expenses	Legal Services	Revenue

Mansfield District Council	37UF	0004000	Ashfield District Council	0010072748	1751.00	1154020491	17/03/2016	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010073309	5420.56	1152030409	24/03/2016	Shared Services	I/CT	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010073759	1534.00	1348070504	31/03/2016	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010073759	1534.00	1348080504	31/03/2016	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010073759	3797.18	1348090504	31/03/2016	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010073820	8500.00	1348090504	31/03/2016	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0020008920	378934.00	4101000506	23/07/2015	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0104300	Ashtead Plant Hire Co. Ltd	0010072551	578.00	2161000220	10/03/2016	Short Term Hire	Repairs/Routine	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0000000137	-39071.40	8004012257	16/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010065501	2632.00	2161000388	29/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0020010340	39071.40	8004012257	16/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0020010341	39071.40	8004012257	09/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0110300	Asquith Primary School	0010063193	500.00	1347070504	17/09/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0209700	Associated Consultants Ltd	0010064005	550.00	1600000437	08/10/2015	Systems Software	HAA Administration	Revenue
Mansfield District Council	37UF	0005500	Associated Plant Training National Ltd	0010069561	750.00	1360000058	21/01/2016	Training Expenses Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0012000	AT Event Services	0010066809	1595.28	1437010388	19/11/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0402100	Atkins James Group Ltd	0010073332	1000.00	1431030466	24/03/2016	Grants Other	Economic Stimulus	Revenue
Mansfield District Council	37UF	0363600	Aura Conservation Limited	0010059391	37968.79	1463000100	09/07/2015	Planned Preventative Mce	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0363600	Aura Conservation Limited	0010066036	122801.53	1463000100	05/11/2015	Planned Preventative Mce	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0363600	Aura Conservation Limited	0010068315	32449.85	1463000100	17/12/2015	Planned Preventative Mce	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0363600	Aura Conservation Limited	0010070166	18321.57	1463000100	28/01/2016	Planned Preventative Mce	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0363600	Aura Conservation Limited	0020009115	49346.10	1463000100	03/09/2015	Planned Preventative Mce	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0363600	Aura Conservation Limited	0020009117	9900.00	1463000100	10/09/2015	Planned Preventative Mce	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0363600	Aura Conservation Limited	0020009461	122714.30	1463000100	13/10/2015	Planned Preventative Mce	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0363600	Aura Conservation Limited	0020009814	73685.32	1463000100	03/12/2015	Planned Preventative Mce	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010057112	820.00	1159000388	21/05/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0245100	Autoquip	0010061498	1500.00	1159000312	13/08/2015	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0356500	Avalon Promotions Ltd	0010056818	6630.34	1202F10385	14/05/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0355600	B & B Tree Specialists	0010059921	5100.00	1171000388	16/07/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0355600	B & B Tree Specialists	0010062460	3970.00	1171000388	01/10/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0355600	B & B Tree Specialists	0010063380	3190.00	1171000388	15/10/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0355600	B & B Tree Specialists	0010066986	4140.00	1171000388	31/12/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0355600	B & B Tree Specialists	0010067834	2650.00	1171000388	23/12/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0355600	B & B Tree Specialists	0010068729	1900.00	1171000388	31/12/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0071200	B & J Parr Haulage and Packaging	0010061064	1553.44	2161000318	30/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0000000117	-1639.00	8010002263	21/10/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010055562	8271.44	8010002263	23/04/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010055765	3227.00	8004012257	14/05/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010056337	3173.00	8004012257	14/05/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010058528	18000.00	8010002263	18/06/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010059923	11612.00	8010002263	16/07/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010060976	7782.00	8004012257	06/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010061785	5642.00	8010002263	12/11/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010061786	1639.00	8010002263	20/08/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010065101	1639.00	8010002263	21/10/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0370600	B&B Press (Parkgate) Ltd	0010064036	920.00	2300000519	08/10/2015	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0370600	B&B Press (Parkgate) Ltd	0010072049	579.00	1437000366	10/03/2016	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010055366	698.77	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010057617	1148.00	2161000388	28/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010057885	2326.27	2161000388	04/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010058892	1098.00	8039012257	25/06/2015	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010061253	1369.90	2161000388	06/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010063428	518.58	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010064166	936.00	2161000388	15/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010066061	1827.01	2161000388	12/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010067810	2457.70	2161000388	10/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010070940	1779.68	2161000388	11/02/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010072935	650.00	2161000388	17/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010073216	2349.45	2161000388	24/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010073217	662.99	2161000388	24/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010073370	598.98	2161000388	31/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010073374	2319.32	2161000388	31/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0319700	Bairstow Eves	0020008533	550.00	2200000388	11/06/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0212800	Ballet Theatre UK Ltd	0010058353	1772.38	1202GH0385	11/06/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0012800	Banner Plant Ltd	0010060452	640.00	1221020385	23/07/2015	Fees and Allowances	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0012800	Banner Plant Ltd	0010060897	1610.00	1250130318	24/09/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0012600	Barenbrug UK Ltd	0010055527	955.65	1171000318	23/04/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0012600	Barenbrug UK Ltd	0010063718	1082.40	1171000318	08/10/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0199400	Barnsley Metropolitan Borough Council	0010056656	3250.00	1420000470	04/06/2015	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0406200	Barry Collings Entertainments	0010073345	4368.90	1202IA0385	24/03/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010057637	23897.74	1155000409	28/05/2015	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010059273	16000.00	1176010409	02/07/2015	Shared Services	Business Support Unit	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010060838	28458.00	1155000409	30/07/2015	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010062733	24000.00	1176010409	10/09/2015	Shared Services	Business Support Unit	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010065145	28458.00	1155000409	29/10/2015	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010067931	802.00	1155000451	17/12/2015	First Aid Training	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010069274	1000.00	1159000318	14/01/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010069358	8000.00	1176010409	14/01/2016	Shared Services	Business Support Unit	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010072325	28458.00	1155000409	10/03/2016	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010072844	2500.00	1155000409	17/03/2016	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassetlaw District Council	0010073312	3230.00	1176010409	24/03/2016	Shared Services	Business Support Unit	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010065630	26149.91	8058002252	29/10/2015	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010067400	200887.12	8058002252	03/12/2015	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010069206	64026.06	8058002252	21/01/2016	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010069555	6266.39	8058002252	21/01/2016	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010069556	2318.59	1181010388	11/01/2016	Hired/Contracted Services	Customer Support Unit	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010069557	55441.08	8058002252	21/01/2016	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010069596	-64026.06	8058002252	21/01/2016	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010069943	3000.00	8058002257	28/01/2016	Contractor Payments	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010071404	48731.58	8058002252	18/02/2016	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010071406	1475.49	1181010388	18/02/2016	Hired/Contracted Services	Customer Support Unit	Revenue
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010072542	40627.09	8058002252	10/03/2016	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0378500	Baydale Control Systems Ltd	0010073816	43845.69	8058002252	31/03/2016	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0119000	BC Legal	0020008747	2293.90	1175030496	02/07/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119000	BDW Trading North Midlands	0020009962	88000.00	1410000483	18/12/2015	Compensation Payments	Development Control	Revenue
Mansfield District Council	37UF	0014500	Beaufort Construction. (SinA) Ltd	0010066188	14452.16	8004122257	12/11/2015	Contractor Payments	Council Dwelling Schemes	Capital

Mansfield District Council	37UF	0379600	Belton Construction	0010068624	3647.00	8010002263	14/01/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0356600	Belvoir	0020008327	595.00	2200000388	14/05/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010054962	1203.93	2165000320	09/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010055015	649.89	2165000320	16/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010056007	624.56	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010056284	894.15	2165000320	07/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010056813	1105.11	2165000320	14/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010057401	797.14	2165000320	28/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010058161	1357.85	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010059173	1543.42	2165000320	02/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010059839	1336.00	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010061930	561.48	2161000318	31/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Ironmongery	0010061933	-561.48	2161000318	31/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0015300	Berwick Building Ltd	0010059767	22285.00	8004012257	09/07/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0015300	Berwick Building Ltd	0010061816	4330.00	8004012257	08/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0015300	Berwick Building Ltd	0010067728	25590.00	8004012257	10/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0015300	Berwick Building Ltd	0010069307	18836.00	8010002263	14/01/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0015300	Berwick Building Ltd	0010070613	18555.00	8010002263	11/02/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0014400	Beta Solutions	0010059028	732.40	1330000318	02/07/2015	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0014400	Beta Solutions	0010065480	521.00	1330000318	05/11/2015	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0014400	Beta Solutions	0010066677	1110.94	2160000318	19/11/2015	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0014400	Beta Solutions	0010071428	521.00	1330000318	03/03/2016	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0370700	Bevan Brittan	0010065997	2715.50	1150000491	05/11/2015	External Legal Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0370700	Bevan Brittan	0010070275	3663.00	1150000491	04/02/2016	External Legal Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0119000	Bevan Brittan LLP	0020008784	48734.32	1125000573	24/06/2015	Third Party Payments	Land Charges	Revenue
Mansfield District Council	37UF	0370700	Bevan Brittan LLP	0020009085	5076.50	1150000491	08/10/2015	External Legal Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0381800	Big Telly Theatre Company	0010065842	900.00	1202HR0385	05/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0015700	Bird Environmental Services Limited	0010057849	540.00	2161000388	04/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0309500	BJC Consulting Services	0010054806	1928.00	1341070388	02/04/2015	Hired/Contracted Services	MPAC	Revenue
Mansfield District Council	37UF	0309500	BJC Consulting Services	0010057924	764.00	1347030504	04/06/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0309500	BJC Consulting Services	0010060257	1250.00	1341060504	23/07/2015	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0309500	BJC Consulting Services	0010062478	828.00	1341060504	10/09/2015	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010062088	1810.00	1242000318	24/09/2015	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010062089	2560.30	1242000318	24/09/2015	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010062090	2034.48	1242000318	24/09/2015	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0346200	Blade Roofing Ltd	0010059128	10413.00	1462400388	02/07/2015	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0346200	Blade Roofing Ltd	0010063188	8272.00	1462400388	01/10/2015	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0346200	Blade Roofing Ltd	0010067264	1300.00	1451010102	03/12/2015	Repair/Maintenance Buildings	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0346200	Blade Roofing Ltd	0010071539	525.00	2160000189	25/02/2016	Shop Repairs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0119000	Blidworth Welfare Band	0020009343	1814.22	1204CH1909	08/10/2015	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0378300	Blu:72 Creative	0010064917	1000.00	1344000388	22/10/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0243300	Bluechip Technologies Limited	0010069854	6705.42	2200000433	28/01/2016	Mobile Phones	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0243300	Bluechip Technologies Limited	0010070556	2399.95	2200000433	11/02/2016	Mobile Phones	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0200600	Bluesky Consultants	0010057980	658.75	1510070100	09/07/2015	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0225800	Blunderbus Theatre Company	0010056050	1250.00	1202EP0385	30/04/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0370900	Bottomline Technologies Ltd	0010066194	650.00	1100000058	12/11/2015	Training Expenses Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0303200	Bounce Back Safety Surfaces Ltd	0010058828	1287.00	1250010102	22/10/2015	Repair/Maintenance Buildings	Parks	Revenue
Mansfield District Council	37UF	0287600	BPI Recycled Products	0010068819	825.00	8006242258	31/12/2015	Materials	Section 106	Capital

Mansfield District Council	37UF	0287600	BPI Recycled Products	0010072222	508.00	1250500318	10/03/2016	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010057866	505.10	2161000320	04/06/2015	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010058362	553.21	2161000320	11/06/2015	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010063059	1700.00	2160000058	17/09/2015	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010070189	1525.00	1221050388	04/02/2016	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010067155	1600.00	2161000388	26/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0332000	Brays Pipelines Ltd	0010069114	900.00	2161000388	07/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0387100	Breckland Council	0010067243	1796.00	1711000056	03/12/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0387100	Breckland Council	0010067243	1796.00	1153060061	03/12/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010054745	510.00	1350000202	02/04/2015	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010055597	510.00	1350000202	07/05/2015	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010058790	510.00	1350000202	25/06/2015	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010060340	510.00	1350000202	23/07/2015	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010063128	510.00	1159000202	24/09/2015	Fuel	Fleet Administration	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010064723	510.00	1350000202	22/10/2015	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010067719	510.00	1350000202	10/12/2015	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010070281	510.00	1350000202	04/02/2016	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010073587	510.00	1350000202	31/03/2016	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010056040	532.21	2120790133	23/04/2015	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010056610	1968.09	1330010135	14/05/2015	Gas	Public Conveniences	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010060524	563.95	2120290135	06/08/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010062822	1888.95	2120200135	24/09/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010064006	509.41	2120200135	08/10/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010064727	831.84	2120790135	15/10/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010069325	558.93	2120200135	14/01/2016	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010069826	2105.98	1462180135	04/02/2016	Gas	Industrial Development	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010070037	-2105.98	1462180135	04/02/2016	Gas	Industrial Development	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010055454	579.50	2120280135	16/04/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010056689	621.69	2120280135	14/05/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010061635	611.71	1163000133	13/08/2015	Electricity	Civic Centre	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010072045	628.09	2120280135	10/03/2016	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0016900	British Parking Association	0010069232	2319.00	1510000470	28/01/2016	Subscriptions	Car Parks Operations	Revenue
Mansfield District Council	37UF	0017500	British Standards Institution	0010069547	752.00	2160000361	14/01/2016	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0397000	British Telecommunications PLC	0010070987	2729.00	2161000388	11/02/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0017800	Britvic Soft Drinks Ltd	0010067566	666.28	1201010340	03/12/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0017800	Britvic Soft Drinks Ltd	0010069474	1000.23	1203010343	14/01/2016	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0187400	Brooks Jordan Training Services Ltd	0010065626	1190.00	1153070061	05/11/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0187400	Brooks Jordan Training Services Ltd	0010065626	595.00	1153070061	05/11/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0316900	Brooks Plant	0010060973	1150.00	2161000388	30/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0018300	Brownlee Fabrications Ltd	0010057608	632.00	1510000318	04/06/2015	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010056433	1332.76	1250320318	14/05/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0017200	Broxap Ltd	0010065800	1295.00	8006242258	28/01/2016	Materials	Section 106	Capital
Mansfield District Council	37UF	0382000	Bryan Wolsey (Planning) Ltd	0020009559	1041.00	1410000483	05/11/2015	Compensation Payments	Development Control	Revenue
Mansfield District Council	37UF	0017700	BT	0010055884	2882.08	2150000439	30/04/2015	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010055885	4221.80	2150000439	30/04/2015	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017600	BT	0010059032	803.56	1200000439	02/07/2015	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0017600	BT	0010059032	803.56	4101000439	02/07/2015	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017600	BT	0010059032	593.94	4101000439	02/07/2015	Telephones	Crematorium	Revenue

Mansfield District Council	37UF	0017700	BT	0010060749	2877.61	2150000439	30/07/2015	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010060753	4420.94	2150000439	30/07/2015	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017600	BT	0010063349	803.56	1200000439	01/10/2015	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0017600	BT	0010063349	1155.42	1160000439	01/10/2015	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017600	BT	0010063349	683.08	1463000439	01/10/2015	Telephones	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0017600	BT	0010063349	803.56	4101000439	01/10/2015	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017600	BT	0010063349	1713.74	1160000439	01/10/2015	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010065484	2908.24	2150000439	29/10/2015	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010065632	4478.21	2150000439	05/11/2015	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010065829	3044.00	1345000439	05/11/2015	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0017700	BT	0010068306	563.31	2200000439	31/12/2015	Telephones	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0017700	BT	0010069219	803.56	1200000439	14/01/2016	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0017700	BT	0010069219	1713.74	1160000439	14/01/2016	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017700	BT	0010069219	740.00	1463000439	14/01/2016	Telephones	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0017700	BT	0010069219	803.56	4101000439	14/01/2016	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010070921	2838.93	2150000439	11/02/2016	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010070925	4602.04	2150000439	11/02/2016	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017600	BT	0010073414	803.56	1200000439	31/03/2016	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0017600	BT	0010073414	803.56	4101000439	31/03/2016	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017600	BT	0010073414	1713.74	1160000439	31/03/2016	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0017600	BT	0010073414	740.00	1463000439	31/03/2016	Telephones	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0017600	BT	0010073414	2785.32	2160000437	31/03/2016	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0135900	BT Redcare	0010055350	3044.00	1345000439	16/04/2015	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0135900	BT Redcare	0010060263	3044.00	1345000439	16/07/2015	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0135900	BT Redcare	0010069480	3044.16	1345000439	14/01/2016	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0279200	Building Services Design Ltd	0010058312	1500.00	8001052254	02/07/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0279200	Building Services Design Ltd	0010061328	1000.00	8001052254	13/08/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0279200	Building Services Design Ltd	0010064066	1000.00	8001052254	22/10/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0279200	Building Services Design Ltd	0010067261	1000.00	8001052254	03/12/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0279200	Building Services Design Ltd	0010072478	500.00	8001052254	10/03/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0165900	Bull Farm Tenants & Residents Assoc	0020009649	556.00	2300000519	05/11/2015	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0165900	Bull Farm Tenants & Residents Association	0020009998	1384.90	2300000519	23/12/2015	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0117400	Bullock	0020008625	96003.58	2164000413	18/06/2015	Sub Contr-Kitchen Expenditure	Repairs/Voids	Revenue
Mansfield District Council	37UF	0117400	Bullock	0020008996	63198.52	8004052257	06/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0117400	Bullock	0020010080	25524.53	2164000413	14/01/2016	Sub Contr-Kitchen Expenditure	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004400	Bunzl Cleaning & Hygiene Supplies	0010056628	526.46	1164000318	14/05/2015	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0004400	Bunzl Cleaning & Hygiene Supplies	0010057878	621.75	1164000318	18/06/2015	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0004400	Bunzl Cleaning & Hygiene Supplies	0010060508	621.75	1164000318	23/07/2015	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0004400	Bunzl Cleaning & Hygiene Supplies	0010063669	633.93	1164000318	01/10/2015	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0004400	Bunzl Cleaning & Hygiene Supplies	0010065652	713.75	1164000318	19/11/2015	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0004400	Bunzl Cleaning & Hygiene Supplies	0010067323	621.75	1164000318	03/12/2015	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0004400	Bunzl Cleaning & Hygiene Supplies	0010069562	621.75	1164000318	28/01/2016	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0004400	Bunzl Cleaning & Hygiene Supplies	0010070568	621.75	1164000318	11/02/2016	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0004400	Bunzl Cleaning & Hygiene Supplies	0010072535	621.75	1164000318	17/03/2016	Materials Purchases	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0080300	Burrows People Booster	0010071450	750.00	1153060061	25/02/2016	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0258700	Business Shows Group	0010059206	1500.00	1420000515	09/07/2015	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0258700	Business Shows Group	0010070294	2000.00	1420000515	04/02/2016	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0119000	C Sales School of Dance	0020009249	2988.60	1204CG1909	01/10/2015	Fees and Allowances	Theatre Outside Hirers	Revenue

Mansfield District Council	37UF	0333600	CACI Ltd	0010068815	2500.00	2300000470	31/12/2015	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0359300	Cadpoint	0010062253	524.40	1162000470	10/09/2015	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010055638	1879.81	1159000388	30/04/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010065129	673.95	1159000388	22/10/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0230600	Calibration Engineering Services Ltd	0010073562	1774.45	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0020200	Campbell Design & Engineering Ltd	0010044292	10396.82	1300010100	12/11/2015	Planned Preventative Mce	Cemeteries	Revenue
Mansfield District Council	37UF	0020200	Campbell Design & Engineering Ltd	0010044293	-10396.82	1300010100	12/11/2015	Planned Preventative Mce	Cemeteries	Revenue
Mansfield District Council	37UF	0119000	Cantamus Girls Choir	0020008532	865.00	1202HA0385	11/06/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0348400	Capita	0010055341	20675.00	8061002260	16/04/2015	Plant/Equipment Acquisition	Finance Payments System	Capital
Mansfield District Council	37UF	0348400	Capita	0010059269	12405.00	8061002260	23/07/2015	Plant/Equipment Acquisition	Finance Payments System	Capital
Mansfield District Council	37UF	0348400	Capita	0010064883	6202.50	8061002260	12/11/2015	Plant/Equipment Acquisition	Finance Payments System	Capital
Mansfield District Council	37UF	0348400	Capita	0010065125	1264.58	1179000437	22/10/2015	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0348400	Capita	0010065696	8700.00	1179000437	26/11/2015	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0348400	Capita	0010065697	2067.50	8061002260	05/11/2015	Plant/Equipment Acquisition	Finance Payments System	Capital
Mansfield District Council	37UF	0348400	Capita	0010072695	1018.88	1179000437	17/03/2016	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0348400	Capita	0010072695	870.40	1179000437	17/03/2016	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0348400	Capita	0010072695	1018.88	1179000437	17/03/2016	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0346000	Capita Gas Registration and Ancillary	0020010571	1106.00	2160000405	18/03/2016	Registration/Memberships	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0020100	Capita IB Solutions (UK) Ltd	0010064413	8983.71	1180000437	15/10/2015	Systems Software	Financial Information Systems	Revenue
Mansfield District Council	37UF	0020100	Capita IB Solutions (UK) Ltd	0020009869	1002.08	1179000373	25/11/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0020100	Capita IB Solutions (UK) Ltd	0020010020	2778.38	1179000373	23/12/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010070850	3150.00	1180000437	18/02/2016	Systems Software	Financial Information Systems	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010070893	3390.00	1180000437	18/02/2016	Systems Software	Financial Information Systems	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0010071939	2100.00	1180000437	03/03/2016	Systems Software	Financial Information Systems	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0020010255	4713.77	1179000373	26/01/2016	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0020100	Capita Secure Information Solutions Ltd	0020010657	2157.21	1179000373	29/03/2016	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0265700	Capita Treasury Solutions Ltd	0010057977	11250.00	1719050573	18/06/2015	Third Party Payments	Debt Management Expenses	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010057640	1322.00	1325000388	28/05/2015	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010058849	1289.00	1325000388	25/06/2015	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010060845	983.00	1325000388	30/07/2015	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010062157	1190.00	1325000388	27/08/2015	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010063332	1024.00	1325000388	24/09/2015	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010065454	1033.00	1325000388	29/10/2015	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010067324	1018.00	1325000388	03/12/2015	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010068496	830.00	1325000388	23/12/2015	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010069608	738.00	1325000388	21/01/2016	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010072309	843.00	1325000388	10/03/2016	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010073611	1080.00	1325000388	31/03/2016	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0140100	Carlton Forest Rescue Centre	0010073612	762.00	1325000388	31/03/2016	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010055234	1355.10	1187000202	16/04/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010055235	18343.60	1187000202	16/04/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010055886	1774.65	1160000137	23/04/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010056149	21220.64	1187000202	30/04/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010057654	2105.45	1160000137	04/06/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010057655	19038.79	1187000202	04/06/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010058086	18784.00	1187000202	11/06/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010058457	1007.70	1160000137	18/06/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010058728	2386.68	1187000202	02/07/2015	Fuel	HL Depot Stock	Revenue

Mansfield District Council	37UF	0042300	Carlton Fuels	0010059333	18796.35	1187000202	02/07/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010060347	18544.55	1187000202	23/07/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010061265	17924.75	1187000202	06/08/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010061268	1790.40	1160000137	06/08/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010061269	3425.60	1187000202	06/08/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010062880	17360.24	1159000202	17/09/2015	Fuel	Fleet Administration	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010063248	17638.00	1187000202	24/09/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010064017	17304.00	1187000202	08/10/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010064018	1640.40	1160000137	08/10/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010065403	17656.00	1187000202	29/10/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010065530	1221.60	1187000202	29/10/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010065858	21070.04	1187000320	12/11/2015	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010065859	-18343.60	1187000320	12/11/2015	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010066485	1646.40	1160000137	19/11/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010067196	17340.38	1187000202	26/11/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010067762	17002.85	1187000202	10/12/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010067764	1573.80	1160000137	10/12/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010068699	1794.52	1187000202	23/12/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010069056	15947.12	1187000202	07/01/2016	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010069057	1316.40	1160000137	07/01/2016	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010070040	1327.01	1160000137	28/01/2016	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010070303	15856.54	1159000202	04/02/2016	Fuel	Fleet Administration	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010071016	1193.40	1160000137	11/02/2016	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010071210	953.31	1187000202	18/02/2016	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010071231	15917.01	1187000202	18/02/2016	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010072195	1219.01	1160000137	10/03/2016	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010072525	16159.47	1187000202	10/03/2016	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010073582	1489.70	1160000137	31/03/2016	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010073802	16500.00	1187000202	31/03/2016	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0183000	Carter The Caller	0010060179	800.00	1202GD0385	16/07/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010054858	579.00	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010054862	520.00	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010055669	579.00	2161000388	23/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010056432	551.00	2161000388	07/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010056435	618.00	2161000388	07/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010059654	2632.84	1463000570	29/10/2015	Contracted Services	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010060716	1070.00	2161000388	23/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010060998	618.00	2161000388	30/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010067858	1180.00	8001042258	17/12/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010073041	611.49	2120160102	24/03/2016	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0343200	Cash & Carry Windows	0010055598	665.00	1250270102	21/05/2015	Repair/Maintenance Buildings	Parks	Revenue
Mansfield District Council	37UF	0020300	Cassells Industrial Products Ltd	0010064245	1080.00	1242000318	08/10/2015	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0349100	Castle Rock Geotech	0010055609	1195.00	4102150303	23/04/2015	Equipment Acquisitions	Crematorium Capital	Revenue
Mansfield District Council	37UF	0349100	Castle Rock Geotech	0010058911	1750.00	4102150303	02/07/2015	Equipment Acquisitions	Crematorium Capital	Revenue
Mansfield District Council	37UF	0349100	Castle Rock Geotech	0010061937	2620.00	2150000501	27/08/2015	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0388000	Castleside Carpets	0020009882	1518.00	2200000388	10/12/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0388000	Castleside Carpets	0020009911	1118.00	1626000388	02/12/2015	Hired/Contracted Services	S R Programme	Revenue
Mansfield District Council	37UF	0020500	Cathedral Leasing Ltd	0010058855	546.00	1250000388	25/06/2015	Hired/Contracted Services	Parks	Revenue

Mansfield District Council	37UF	0033700	Causeway Technologies Ltd	0010055085	1369.21	1162000388	23/04/2015	Hired/Contracted Services	Design Services	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010072924	614.60	2160000366	17/03/2016	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010059237	1750.00	8058002255	02/07/2015	External Consultancy	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010065362	750.00	8058002252	29/10/2015	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010065705	1687.50	8058002252	08/11/2015	Consultancy	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010067364	1687.50	8058002252	03/12/2015	Consultancy	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010068470	1500.00	8058002252	23/12/2015	Consultancy	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010070193	1875.00	8058002252	04/02/2016	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010072141	1312.50	8058002252	10/03/2016	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010073425	3187.50	8058002252	31/03/2016	Internal Fees	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010073431	2100.00	1345000388	31/03/2016	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0163400	CDS Powerwashing Services	0010056702	7362.38	1360000388	14/05/2015	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0350900	CED Ltd Midlands Depot	0010056377	1059.50	1250030318	07/05/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0348900	Central College Nottingham	0010060699	500.00	1430080466	23/07/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0175900	Centre Stage Engineering Ltd	0010064703	653.00	1200000104	15/10/2015	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010063385	2394.00	1711000056	01/10/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010063385	2966.00	1153060061	01/10/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010064041	922.00	1711000056	08/10/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010064041	1875.00	1711000056	08/10/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010064041	2250.00	1153060061	08/10/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010064041	840.00	1711000056	08/10/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010064041	720.00	1153060061	08/10/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010072656	1660.00	1711000056	17/03/2016	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0334800	Charnwood Training Group	0010061779	500.00	1430070466	20/08/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0282200	Charterbrae Ltd	0010054739	2310.25	2220000303	02/04/2015	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0282200	Charterbrae Ltd	0010054739	2400.00	2220000303	02/04/2015	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0021700	Chartered Institute of Housing	0010059212	1200.00	2200000388	09/07/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0369600	Chartered Institute of Internal Auditors	0010062631	500.00	1153070061	10/09/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0119000	Cheeky Monkey Bars	0020010250	646.00	1420000507	28/01/2016	Hire of Rooms	Urban Regeneration	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010064829	916.02	2165000320	22/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010066837	741.54	2165000320	19/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0361200	Chesterfield College	0010060711	500.00	1430080466	23/07/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010061208	1644.85	1159000437	06/08/2015	Systems Software	Fleet Administration	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010055857	949.70	1200000104	23/04/2015	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010062079	799.32	4101000101	27/08/2015	Repair/Maintenance Alarms	Crematorium	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010061626	1445.00	1471000470	20/08/2015	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010071452	870.00	1175010360	25/02/2016	Books/Publications General	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0232300	Cirrus Research Plc	0010062641	12604.00	2150000303	17/09/2015	Equipment Acquisitions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0190800	City B Group Ltd	0010070750	850.00	1435000318	11/02/2016	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0000400	City Electrical Factors Ltd	0010062271	8459.53	2161000318	27/08/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000400	City Electrical Factors Ltd	0010062272	3833.40	2161000318	27/08/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0022700	City Hygiene Services Limited	0010062968	2666.00	1330000388	24/09/2015	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010055677	997.04	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010055805	871.59	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010056020	1047.16	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010057000	896.53	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010057001	539.41	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010057002	1390.34	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010060733	756.06	2165000320	23/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010062488	2220.56	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010063636	1063.49	2165000320	01/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010063916	1057.32	2165000320	08/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010065021	558.75	2165000320	22/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010065022	560.29	2165000320	22/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010065719	649.96	2165000320	05/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010065924	2211.56	2165000320	05/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010067064	504.90	2165000320	26/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010067453	635.00	2161000318	03/12/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010069412	624.88	2165000320	14/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010070480	1198.12	2165000320	04/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010070481	1660.82	2165000320	04/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010070482	2823.75	2165000320	04/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010071601	635.00	2161000318	25/02/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010071809	733.37	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010072068	1117.21	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010072069	2563.97	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010072426	1083.99	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010072433	1000.24	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010072553	1007.04	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010072865	1181.67	2165000320	17/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010073174	1972.59	2165000320	24/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010073177	684.68	2165000320	24/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0371600	City Signs Print & Design Limited	0010063831	2676.20	1300000116	01/10/2015	Grounds Maintenance Special	Cemeteries	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010054838	4285.00	1152070437	19/11/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010055050	1590.00	1153070061	16/04/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010057754	1043.98	1152070437	11/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010057755	521.99	1152070437	11/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010057756	521.99	1152070437	11/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010057758	1565.97	1152070437	11/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010057761	3587.33	1152070437	11/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010057762	11799.66	1152070437	11/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010057764	14395.82	1157000437	16/07/2015	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010059571	9597.21	1157000437	16/07/2015	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010059572	-14395.82	1157000437	16/07/2015	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010061935	975.00	1152070437	19/11/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010064294	521.99	1152070437	15/10/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010071439	21235.42	1316000437	03/03/2016	Systems Software	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010071519	5621.26	1152030437	25/02/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0022800	Civica UK LTD	0010071682	4798.61	1157000437	25/02/2016	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0330800	Clarity Business Strategies Ltd	0010057129	1670.00	1429030370	21/05/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0330800	Clarity Business Strategies Ltd	0010057130	700.00	1429030370	21/05/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0330800	Clarity Business Strategies Ltd	0010058014	700.00	1429030370	11/06/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0330800	Clarity Business Strategies Ltd	0010058910	700.00	1429030370	09/07/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0330800	Clarity Business Strategies Ltd	0010060146	2800.00	1429030370	23/07/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0330800	Clarity Business Strategies Ltd	0010062833	2800.00	1429030370	17/09/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0162200	Classic Caterers	0020009604	600.00	1702030507	05/11/2015	Catering & Refreshments	Civic Promotions	Revenue

Mansfield District Council	37UF	0023300	Classic Lines Plus Signs Ltd	0010056170	1047.00	1437000366	30/04/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0376800	CLC Contractors Ltd	0010068743	11732.82	8004042255	07/01/2016	External Consultancy	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0024100	Clear Channel	0010065803	906.00	1200070370	05/11/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0024100	Clear Channel	0010067851	579.00	1200070370	10/12/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010057428	2200.00	1300000432	28/05/2015	Misc Software Licences	Cemeteries	Revenue
Mansfield District Council	37UF	0023600	Clear Skies Software	0010065596	1800.00	4101000432	29/10/2015	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0172100	Clement Taylor Menswear & Schoolwear	0010071036	593.75	4101000353	11/02/2016	Uniforms	Crematorium	Revenue
Mansfield District Council	37UF	0172100	Clement Taylor Menswear & Schoolwear	0010071036	500.00	4101000353	11/02/2016	Uniforms	Crematorium	Revenue
Mansfield District Council	37UF	0344400	Clip Clop Pony Rides	0010061542	500.00	1210110318	13/08/2015	Materials Purchases	Museum Administration	Revenue
Mansfield District Council	37UF	0291100	Clive Smith & Son Ltd	0010056445	1145.00	2161000388	07/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0291100	Clive Smith & Son Ltd	0010060972	595.00	2161000388	30/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0291100	Clive Smith & Son Ltd	0010062627	1145.00	2161000388	10/09/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0026400	Cockell Electrical Ltd	0010068111	549.00	4101000102	17/12/2015	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0378000	Code Print Limited	0010064863	669.20	1344000388	22/10/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010054967	1132.00	2170500134	16/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010054970	1202.50	2170150134	16/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010054973	3711.07	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055606	1431.17	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055607	4006.99	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055792	3526.60	2170710134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055792	2852.08	2170050134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055792	3474.24	2170120134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055792	9075.22	2170150134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055792	7724.64	2170210134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055792	6275.50	2170500134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055793	1641.18	2170500134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055793	1806.80	2170210134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055793	2336.34	2170150134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055793	1527.20	2170120134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055793	1538.53	2170050134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055793	1336.17	2170710134	23/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010055793	2443.11	1163000134	23/04/2015	Elyo Fixed Charges	Civic Centre	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056250	7057.17	2170600134	30/04/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056251	3495.48	2160000388	30/04/2015	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056273	4160.58	2160000388	30/04/2015	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056469	1806.80	2170210134	07/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056469	1641.18	2170500134	07/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056469	1336.17	2170710134	07/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056469	1538.53	2170050134	07/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056469	1527.20	2170120134	07/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056469	2336.34	2170150134	07/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056469	2443.11	1163000134	07/05/2015	Elyo Fixed Charges	Civic Centre	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056766	1444.52	2170710134	21/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056766	3080.00	2170500134	21/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056766	5439.28	2170210134	21/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056766	6414.10	2170150134	21/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056766	4975.74	2170120134	21/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010056766	2571.80	2170050134	21/05/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue

Mansfield District Council	37UF	0303500	Collins Earthworks Ltd	0010056566	1200.00	8049002258	14/05/2015	Materials	General Hospital	Capital
Mansfield District Council	37UF	0303500	Collins Earthworks Ltd	0010058197	635.80	1250010318	18/06/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Ltd	0010058201	634.78	1250010318	18/06/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Ltd	0010058248	943.68	1250010318	18/06/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Ltd	0010058342	934.42	1250010318	18/06/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Ltd	0010058439	1157.68	1171000318	18/06/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Ltd	0010065083	510.00	1250050318	22/10/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0303500	Collins Earthworks Ltd	0010069983	554.00	1160000318	28/01/2016	Materials Purchases	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0330700	Commercial Vending Services Ltd	0010059302	1000.00	1462240388	02/07/2015	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0356900	Complete Property Maintenance Nottingham	0010058284	923.00	2161000388	11/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0356900	Complete Property Maintenance Nottingham	0010058285	586.00	2161000388	11/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0356900	Complete Property Maintenance Nottingham	0010058286	1120.00	2161000388	11/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0356900	Complete Property Maintenance Nottingham	0010063402	2595.00	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0356900	Complete Property Maintenance Nottingham	0010066322	1520.00	2161000388	12/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0356900	Complete Property Maintenance Nottingham	0010066324	810.00	2161000388	12/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0356900	Complete Property Maintenance Nottingham	0010066435	1595.00	2161000388	19/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0356900	Complete Property Maintenance Nottingham	0010069954	565.00	2160000189	18/02/2016	Shop Repairs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010053284	1645.57	1410000422	23/04/2015	Computer Hardware Acquisition	Development Control	Revenue
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010053284	741.41	1410000422	23/04/2015	Computer Hardware Acquisition	Development Control	Revenue
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010053284	1481.74	1410000422	23/04/2015	Computer Hardware Acquisition	Development Control	Revenue
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010053284	1616.85	1410000422	23/04/2015	Computer Hardware Acquisition	Development Control	Revenue
Mansfield District Council	37UF	0262300	Computacenter (UK) Ltd	0010053284	651.00	1410000422	23/04/2015	Computer Hardware Acquisition	Development Control	Revenue
Mansfield District Council	37UF	0025200	Connect	0010071449	708.24	1120000303	25/02/2016	Equipment Acquisitions	Electoral Registration	Revenue
Mansfield District Council	37UF	0271600	Contender Systems Ltd	0010066821	1527.58	1250000388	19/11/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0271600	Contender Systems Ltd	0010066821	1527.58	1171000388	19/11/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010059375	714.00	2161000388	02/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010060626	3280.00	2161000388	23/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010062345	1075.00	2161000388	27/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010064151	1563.00	2161000388	15/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0218300	Cooltek Ltd	0010067809	1563.00	2161000388	10/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025700	Copeman Hart & Company Ltd	0010059666	625.00	4101000102	09/07/2015	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0307300	Corbin Training & Consultancy	0010059622	1250.00	1711000056	09/07/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0307300	Corbin Training & Consultancy	0010059622	1250.00	1153070061	09/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0371700	Corgi Technical Services Ltd	0010062616	3766.50	2160000058	10/09/2015	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0026700	Costar Uk Ltd	0010068347	3708.00	1420000470	23/12/2015	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0359500	Counterfeit 60's	0010057959	2097.67	1202GG0318	04/06/2015	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010055852	9300.00	1351020305	23/04/2015	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010055853	8940.00	1351020305	23/04/2015	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010060130	9180.00	1350000305	30/07/2015	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010063804	8400.00	1351020305	22/10/2015	Equipment Replacement	Refuse Collection	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010072524	9300.00	1351020305	24/03/2016	Equipment Replacement	Refuse Collection	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010055095	971.30	1159000388	09/04/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010055103	554.12	1159000318	09/04/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010055274	966.85	1159000388	16/04/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010055845	1000.00	1159000388	30/04/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010057088	4185.00	1159000388	21/05/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010058705	750.10	1159000388	18/06/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010058789	605.40	1159000388	25/06/2015	Hired/Contracted Services	Fleet Administration	Revenue

Mansfield District Council	37UF	0254600	Cross & Storer	0010059992	790.33	1159000388	16/07/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010061978	643.64	1159000388	20/08/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010062708	1120.00	1159000318	10/09/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010064469	520.86	1159000318	15/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010065085	639.17	1159000318	22/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010065128	848.77	1159000414	22/10/2015	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010065807	865.00	1159000318	05/11/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010069063	530.10	1159000414	07/01/2016	Contracted Services Indirect	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010073325	2136.63	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010073477	1846.66	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0172000	CSG Ltd	0010067828	1072.00	2160000437	10/12/2015	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010070829	546.00	2200000433	11/02/2016	Mobile Phones	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0273200	CSL DualCom Ltd	0010072708	546.00	2200000433	17/03/2016	Mobile Phones	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010062409	525.00	2161000388	03/09/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0028300	Cygnets Business Development	0010067568	750.00	1153060061	03/12/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0028300	Cygnets Business Development	0010067570	2530.50	1153060061	03/12/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0330300	D & B Contracting Ltd	0010073399	2705.32	8006242258	24/03/2016	Materials	Section 106	Capital
Mansfield District Council	37UF	0189100	D V L A	0020009290	500.00	1311000488	01/10/2015	DVLC Checks	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0135800	Daisy Communications	0010073297	634.67	4101000439	24/03/2016	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0133600	Daisy IT Managed Services Ltd	0010068944	3868.07	1152030424	28/01/2016	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0385200	Dakota Digital Ltd	0010069341	2155.70	1431040466	14/01/2016	Grants Other	Economic Stimulus	Revenue
Mansfield District Council	37UF	0208700	Danline International Ltd	0010065535	937.50	1159000318	29/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010056264	660.00	2161000388	30/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010056267	1015.00	2161000388	30/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010056268	1250.00	2161000388	30/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010056828	1410.00	2161000388	14/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010057536	1410.00	2161000388	28/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010057538	1410.00	2161000388	28/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010059007	705.00	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010062284	880.00	2161000388	27/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010062285	810.00	2161000388	27/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010062287	1250.00	2161000388	27/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010063779	2800.00	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010066052	1320.00	2161000388	12/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010066319	705.00	2161000388	12/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010066818	3020.00	2161000388	19/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010067136	1560.00	2161000388	26/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010067138	3880.00	2161000388	26/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010068934	800.00	2161000388	31/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010068935	2820.00	2161000388	31/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010070075	5270.00	2161000388	28/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010072476	1360.00	2161000388	10/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010072477	600.00	2161000388	10/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010072913	705.00	2165000320	17/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010073248	2130.00	2161000318	31/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010073250	930.00	2161000388	31/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0184200	DART Ltd	0010069305	530.00	1153070061	21/01/2016	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0184200	DART Ltd	0010069306	530.00	1153070061	21/01/2016	ADC Training Expenses	Human Resources	Revenue

Mansfield District Council	37UF	0300500	Dash Information Systems Ltd	0010056699	604.50	4101000481	21/05/2015	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0004300	Datasharp UK Limited	0010060157	1081.86	1450010439	30/07/2015	Telephones	Business Incubation Units	Revenue
Mansfield District Council	37UF	0352700	Datatank	0010055871	2952.00	1100000385	07/05/2015	Fees and Allowances	Council Tax Collection	Revenue
Mansfield District Council	37UF	0352700	Datatank	0010056690	4128.00	1100000385	14/05/2015	Fees and Allowances	Council Tax Collection	Revenue
Mansfield District Council	37UF	0352700	Datatank	0010058674	1752.00	1100000385	18/06/2015	Fees and Allowances	Council Tax Collection	Revenue
Mansfield District Council	37UF	0352700	Datatank	0010061334	12696.00	1100000385	06/08/2015	Fees and Allowances	Council Tax Collection	Revenue
Mansfield District Council	37UF	0351800	David Graham Entertainment Ltd	0010055486	2557.45	1202FD0385	16/04/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0388400	David Phillips Furniture Ltd	0020009927	7620.00	1626000388	07/12/2015	Hired/Contracted Services	S R Programme	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010054728	1344.00	1325000380	02/04/2015	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010056372	3135.00	1325000381	07/05/2015	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010056728	1680.00	1325000380	21/05/2015	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010057561	3135.00	1325000381	28/05/2015	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010058263	1638.00	1325000380	11/06/2015	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010059423	3135.00	1325000381	02/07/2015	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010059610	1344.00	1325000380	09/07/2015	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010061340	1302.00	1325000381	06/08/2015	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010061468	3135.00	1325000381	13/08/2015	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010063169	3135.00	1325000381	17/09/2015	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010064717	1218.00	1325000380	15/10/2015	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010064825	3135.00	1325000381	22/10/2015	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010064826	3135.00	1325000381	22/10/2015	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010064837	1512.00	1325000380	22/10/2015	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010066423	3135.00	1325000381	19/11/2015	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010066424	882.00	1325000380	19/11/2015	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010067573	924.00	1325000380	03/12/2015	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010068449	3135.00	1325000381	23/12/2015	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010069081	1470.00	1325000380	14/01/2016	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010069949	3135.00	1325000381	28/01/2016	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010070746	1050.00	1325000380	11/02/2016	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010071448	3135.00	1325000381	25/02/2016	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010072082	1218.00	1325000381	10/03/2016	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0028500	Davin hulme Security Dogs	0010073421	3135.00	1325000381	31/03/2016	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010053111	2017.07	1159000222	02/04/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010053112	2014.46	1159000222	02/04/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010053113	2014.46	1159000222	02/04/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010055023	2017.07	1159000222	30/04/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010055028	2014.46	1159000222	30/04/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010055030	2014.46	1159000222	30/04/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010056436	2017.07	1159000222	04/06/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010056439	2014.46	1159000222	04/06/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010056442	2014.46	1159000222	04/06/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010058199	2014.46	1159000222	02/07/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010058200	2014.46	1159000222	02/07/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010059888	2014.46	1159000222	06/08/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010059989	2014.46	1159000222	06/08/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010059990	2017.07	1159000222	06/08/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010061311	2017.07	1159000222	03/09/2015	Use Hired Transport	Fleet Administration	Revenue

Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020009969	1655.36	2160000202	14/12/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010028	881.58	2160000202	29/12/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010029	1831.72	2160000202	29/12/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010126	744.70	2160000202	12/01/2016	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010127	1625.90	2160000202	12/01/2016	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010257	1863.00	2160000202	28/01/2016	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010258	874.54	2160000202	28/01/2016	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010350	1802.99	2160000202	12/02/2016	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010351	777.77	2160000202	12/02/2016	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010566	1687.25	2160000202	14/03/2016	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010567	874.75	2160000202	14/03/2016	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010655	1228.12	2160000202	29/03/2016	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142900	DD - Allstar Business Solutions Ltd	0020010656	590.75	2160000202	29/03/2016	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142600	DD - Bank Of Scotland	0020008176	951.00	1910069901	01/04/2015	Leasing	Civic Centre	Revenue
Mansfield District Council	37UF	0142600	DD - Bank Of Scotland	0020008177	8954.00	1910069901	01/04/2015	Leasing	Civic Centre	Revenue
Mansfield District Council	37UF	0142600	DD - Bank Of Scotland	0020008178	4501.00	1910069901	01/04/2015	Leasing	Civic Centre	Revenue
Mansfield District Council	37UF	0143700	DD - Fletcher King	0020008787	25625.00	1462370141	22/06/2015	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0143700	DD - Fletcher King	0020009417	25625.00	1462370141	21/09/2015	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0143700	DD - Fletcher King	0020010007	30750.00	1462370141	21/12/2015	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0143700	DD - Fletcher King	0020010604	30750.00	1462370141	21/03/2016	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0143800	DD - GVA (PMA321)	0020008788	35238.00	1510010142	22/06/2015	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	0143800	DD - GVA (PMA321)	0020009418	42285.60	1510010142	21/09/2015	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	0143800	DD - GVA (PMA321)	0020010008	35238.00	1510010142	21/12/2015	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	0143800	DD - GVA (PMA321)	0020010605	42285.60	1510010142	21/03/2016	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020008795	2690.00	1154000386	24/06/2015	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020008940	1330.00	1154000386	24/07/2015	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020009405	1360.00	1154000386	24/09/2015	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020009865	3990.00	1154000386	24/11/2015	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020010021	3580.00	1154000386	24/12/2015	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020010253	3000.00	1154000386	25/01/2016	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020010437	1660.00	1154000386	24/02/2016	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020010612	548.76	1154000386	24/03/2016	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020010613	2220.00	1154000386	24/03/2016	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0143900	DD - Information Commissioner's Office	0020009429	500.00	1722000470	02/10/2015	Subscriptions	Data Protection Act	Revenue
Mansfield District Council	37UF	0288900	DD - Investec Asset Finance plc	0020010318	640.80	1510000303	01/02/2016	Equipment Acquisitions	Car Parks Operations	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020008706	14382.10	9240519999	16/06/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020008929	10997.83	9240519999	16/07/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020009363	6522.73	9240519999	16/09/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020009477	11318.25	9240519999	16/10/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020009505	3174.88	1121000206	21/10/2015	Use DC Transport	Elections	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020009505	1926.45	1121000367	21/10/2015	Stationery	Elections	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020009505	13421.84	1121000435	21/10/2015	Postages	Elections	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020009801	9790.39	9240519999	16/11/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020009976	7233.89	9240519999	16/12/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020009979	890.76	1718000573	18/12/2015	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020010032	859.19	1718000573	29/12/2015	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020010160	9758.15	9240519999	18/01/2016	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020010263	862.31	1718000573	29/01/2016	Fees and Allowances	Bank Interest/Commission	Revenue

Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020010378	6126.52	9240519999	16/02/2016	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0354700	DD - Lloyds Banking Group	0020010570	16545.31	9240519999	16/03/2016	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020009443	731.46	2160000343	08/10/2015	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020010034	994.60	2160000343	30/12/2015	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020010430	554.83	2160000343	22/02/2016	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020008275	803.33	1201010340	21/04/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020008665	509.44	1201010340	09/06/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020009406	702.91	1201010340	22/09/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020009442	672.35	1201010340	06/10/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020009668	796.69	1201010340	03/11/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020009807	728.49	1201010340	17/11/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020009930	929.04	1201010340	08/12/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020010172	796.69	1201010340	19/01/2016	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020010348	825.74	1201010340	09/02/2016	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020010434	672.35	1201010340	23/02/2016	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0263000	DD - Molson Coors Brewing (UK) Ltd	0020010568	843.50	1201010340	15/03/2016	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0144600	DD - Severn Trent Water	0020008648	2207.21	4101000150	01/06/2015	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0144600	DD - Severn Trent Water	0020009929	2560.10	4101000150	07/12/2015	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020008269	57854.67	9240519999	24/04/2015	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020008796	56261.72	9240519999	24/06/2015	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020008941	52282.04	9240519999	22/07/2015	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020009404	38580.30	9240519999	25/09/2015	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020009497	57537.47	9240519999	21/10/2015	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020009866	31820.06	9240519999	23/11/2015	Electricity	Cash	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020010018	38281.10	9240519999	22/12/2015	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020010178	53857.56	9240519999	21/01/2016	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020010435	68410.86	9240519999	23/02/2016	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020010660	46808.88	9240519999	29/03/2016	Electricity	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020008183	2164.25	9240519999	01/04/2015	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020008350	2286.98	9240519999	01/05/2015	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020008647	2231.86	9240519999	01/06/2015	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020008844	1981.93	9240519999	01/07/2015	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020009293	673.46	9240519999	01/09/2015	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020008172	9178.14	11718000573	02/04/2015	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020008206	6065.89	1179000385	15/04/2015	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020008208	8504.68	9240519999	16/04/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020008782	5559.06	1179000385	23/06/2015	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020008935	6379.33	1179000385	20/07/2015	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020009420	5059.91	1179000385	01/10/2015	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020009499	6013.47	1179000385	19/10/2015	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020009863	5418.91	1179000385	23/11/2015	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020010004	5418.56	1179000385	22/12/2015	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020010304	4486.16	1179000385	03/02/2016	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020010374	4250.98	1179000385	19/02/2016	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020010560	3682.38	1179000385	18/03/2016	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020008187	1876.65	1430100017	10/04/2015	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020008188	1360.62	1430030017	01/04/2015	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020008188	1485.34	1711010017	01/04/2015	Apprentice Training	Corporate Training	Revenue

Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009407	1865.78	1711010017	25/09/2015	Apprentice Training	Corporate Training	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009407	1245.32	1430030017	25/09/2015	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009437	1245.32	1430030017	02/10/2015	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009437	1754.33	1711010017	02/10/2015	Apprentice Training	Corporate Training	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009446	1245.32	1430030017	09/10/2015	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009446	1951.30	1711010017	09/10/2015	Apprentice Training	Corporate Training	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009484	1251.42	1430030017	16/10/2015	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009484	1827.13	1711010017	16/10/2015	Apprentice Training	Corporate Training	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009659	1358.55	1430030017	06/11/2015	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009659	1762.85	1711010017	06/11/2015	Apprentice Training	Corporate Training	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009971	2041.59	1430100017	15/12/2015	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009974	9031.22	1711010017	15/12/2015	Apprentice Training	Corporate Training	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020009974	7136.05	1430030017	15/12/2015	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020010161	6575.21	1711010017	18/01/2016	Apprentice Training	Corporate Training	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020010161	3909.66	1430030017	18/01/2016	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020010162	1663.64	1430100017	18/01/2016	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020010376	1625.68	1430100017	15/02/2016	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020010377	5933.79	1711010017	15/02/2016	Apprentice Training	Corporate Training	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020010377	3734.16	1430030017	15/02/2016	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020010569	1663.64	1430100017	15/03/2016	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020010595	5615.81	1711010017	15/03/2016	Apprentice Training	Corporate Training	Revenue
Mansfield District Council	37UF	0144900	DD - Vision Apprentices Ltd	0020010595	3384.76	1430030017	15/03/2016	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020008276	1376.02	1179000373	21/04/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020008277	2376.30	1179000373	21/04/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020008708	1896.62	1179000373	19/06/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020008709	1162.76	1179000373	19/06/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020008978	1279.41	1179000373	21/07/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020008979	1829.98	1179000373	21/07/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020009493	1794.21	1179000373	21/10/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020009494	1317.75	1179000373	21/10/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020009809	659.68	1179000373	19/11/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020009810	807.75	1179000373	19/11/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldpay	0020010176	551.00	1200000373	20/01/2016	Card Charges	Palace Theatre	Revenue
Mansfield District Council	37UF	0145000	DD - Worldpay Ltd	0020009412	1794.07	1179000373	21/09/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0145000	DD - Worldpay Ltd	0020009413	1083.06	1179000373	21/09/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020008369	769.96	1400000363	12/05/2015	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020009663	769.96	1400000363	02/11/2015	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020010322	769.96	1400000363	01/02/2016	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010061538	1680.00	1200070366	13/08/2015	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010061538	3511.00	1200070366	13/08/2015	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010061538	884.00	1200070385	13/08/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010061538	840.00	1200070370	13/08/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010061538	700.00	1200070385	13/08/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010067377	1120.00	1200070366	03/12/2015	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010067377	2974.00	1200070366	03/12/2015	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010067377	911.00	1200070385	03/12/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010067377	840.00	1200070370	03/12/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010067377	700.00	1200070385	03/12/2015	Fees and Allowances	Palace Theatre	Revenue

Mansfield District Council	37UF	0112000	De Facto Design Ltd	0010072091	8641.00	1200070366	03/03/2016	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0202000	Deborah Services Ltd	0010067504	1440.00	1221050388	10/12/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0371300	Decx Limited	0010064072	2250.00	1242000388	31/03/2016	Hired/Contracted Services	Christmas Lighting	Revenue
Mansfield District Council	37UF	0371300	Decx Limited	0010073585	2250.00	1242000388	31/03/2016	Hired/Contracted Services	Christmas Lighting	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010055276	588.90	1159000318	16/04/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010056105	623.85	1159000318	30/04/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010056189	869.75	1159000388	30/04/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010069677	1519.29	1159000318	14/05/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010056578	500.00	1159000318	04/06/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010057522	1419.79	1159000318	04/06/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010057710	-500.00	1159000318	04/06/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010058132	925.15	1159000318	11/06/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010064120	2170.34	1159000318	15/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010069966	555.45	1159000318	28/01/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010070798	695.60	1159000318	11/02/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010070863	550.81	1187000320	11/02/2016	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010071054	866.52	1159000318	11/02/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010072213	2884.77	1159000318	10/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010072713	511.07	1159000318	17/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010072759	1922.56	1187000320	17/03/2016	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010072762	1391.94	1187000320	17/03/2016	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010073324	921.82	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010073590	1165.84	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0029800	Dennis Eagle Ltd	0010073625	511.95	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068702	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068703	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068704	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068705	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068706	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068707	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068708	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068709	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068710	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068711	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068712	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068714	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068715	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010068716	1692.77	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010069640	1692.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010069641	1692.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010069642	1692.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010069643	1692.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010069644	1692.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010069645	1692.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010069646	1572.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010069647	1692.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010069648	1692.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010069649	1692.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital

Mansfield District Council	37UF	0368900	Denton & Nickels	0010069650	1692.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010069651	1692.77	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070108	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070109	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070110	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070111	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070113	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070114	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070115	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070116	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070117	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070118	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070119	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070120	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070121	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070122	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070123	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070124	1572.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070125	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070126	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070170	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070171	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070172	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070173	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0368900	Denton & Nickels	0010070174	1692.77	8004022257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0371900	Dept for Communities and Local Govt	0020009124	138317.74	8020003284	10/09/2015	European Grants	M/W Station Gateway Accom.	Capital
Mansfield District Council	37UF	0030100	Derby City Council	0010056805	3000.00	1605000470	21/05/2015	Subscriptions	Strategic Housing	Revenue
Mansfield District Council	37UF	0030400	Derbyshire County Council	0010059208	1500.00	1605000470	09/07/2015	Subscriptions	Strategic Housing	Revenue
Mansfield District Council	37UF	0389900	Deva Resins Ltd	0010071774	20113.00	1230000102	03/03/2016	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF	0327000	Diamond Driver Training	0010061261	610.00	1153070061	13/08/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0030900	DigitEyes Design and Print Ltd	0010058245	650.00	1221040388	11/06/2015	Hired/Contracted Services	Leisure/Development Unit	Revenue
Mansfield District Council	37UF	0030900	DigitEyes Design and Print Ltd	0010059275	595.00	1437000429	02/07/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0002700	DIPT Protrade Ltd	0010057072	547.00	2160000303	21/05/2015	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0002700	DIPT Protrade Ltd	0010057075	914.50	2160000312	21/05/2015	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0002700	DIPT Protrade Ltd	0010059881	866.00	2160000312	16/07/2015	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0002700	DIPT Protrade Ltd	0010060074	596.20	2160000312	16/07/2015	Light Plant and Tools Acqn	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0099100	Disclosure & Barring Service	0000000118	-528.00	1311000485	28/10/2015	Criminal Records Bureau	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0099200	Disclosure & Barring Service	0000000124	-836.00	1311000488	18/11/2015	DVLC Checks	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0099200	Disclosure & Barring Service	0010057932	572.00	1311000485	11/06/2015	Criminal Records Bureau	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0099200	Disclosure & Barring Service	0010059676	572.00	1311000485	16/07/2015	Criminal Records Bureau	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0099200	Disclosure & Barring Service	0010061654	528.00	1311000485	27/08/2015	Criminal Records Bureau	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0099100	Disclosure & Barring Service	0010065124	528.00	1311000485	28/10/2015	Criminal Records Bureau	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0099200	Disclosure & Barring Service	0010065647	528.00	1311000485	05/11/2015	Criminal Records Bureau	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0099200	Disclosure & Barring Service	0010066115	836.00	1311000488	18/11/2015	DVLC Checks	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0099200	Disclosure & Barring Service	0010066853	792.00	1311000485	19/11/2015	Criminal Records Bureau	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0099200	Disclosure & Barring Service	0010069255	924.00	1311000485	14/01/2016	Criminal Records Bureau	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0099200	Disclosure & Barring Service	0010071213	528.00	1311000485	03/03/2016	Criminal Records Bureau	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0367400	Distraction Agency Ltd	0010061801	2756.00	1429030370	20/08/2015	Advertising Other	Regeneration	Revenue

Mansfield District Council	37UF	0367400	Distraction Agency Ltd	0010063100	1934.00	1429030370	17/09/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0367400	Distraction Agency Ltd	0010063100	1320.00	1429030370	17/09/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0367400	Distraction Agency Ltd	0010063100	880.00	1429030370	17/09/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0385000	Diva Hair & Beauty	0020009796	735.15	1431040466	26/11/2015	Grants Other	Economic Stimulus	Revenue
Mansfield District Council	37UF	0324400	Dixon Searle Partnership	0010060135	4581.25	1415010388	16/07/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0324400	Dixon Searle Partnership	0010069236	3206.87	1415010388	14/01/2016	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0271300	DJ & M Bower Tarmac Surfacing Ltd	0010068898	7627.20	2161000388	31/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0318100	DJR Marketing Solutions Ltd	0010054810	1200.00	1429030370	30/04/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0318100	DJR Marketing Solutions Ltd	0010057131	800.00	1429030370	21/05/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0318100	DJR Marketing Solutions Ltd	0010057132	1000.00	1429030370	21/05/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0162100	DNCC	0010070504	2950.00	1420000515	04/02/2016	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0032000	Document Output Solutions UK Ltd	0010069587	874.00	1100000395	21/01/2016	Licences	Council Tax Collection	Revenue
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010053600	2445.00	8010002263	02/04/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010053753	3710.00	8010002263	02/04/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010054742	1515.00	8004012257	16/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010056397	5155.00	8010002263	28/05/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010057325	1944.00	8010002263	06/08/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010058235	3836.00	8010002263	02/07/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010061154	1350.00	8004012257	27/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010061159	3820.00	8010002263	24/09/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010061317	1505.00	8010002263	20/08/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010061652	1764.00	8010002263	10/09/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010063241	4345.00	8010002263	15/10/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010066931	1935.00	8004012257	14/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010067500	1285.00	8004012257	31/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010067502	4715.00	8004012257	10/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010067577	1615.00	8010002263	03/12/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010069520	1910.00	8004012257	14/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010069521	1356.00	8010002263	14/01/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010070178	5115.00	8004012257	18/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010071126	1460.00	8004012257	18/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0031500	Dolphin Mobility East Midlands Ltd	0010072907	1775.00	8010002263	17/03/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0031400	DORMA UK Limited	0010055619	3026.51	1460680102	16/04/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0194300	Dorma Uk Ltd	0010066381	2685.00	1460680388	26/11/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0353000	Dreamees	0010061423	1000.00	1462250385	13/08/2015	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010054753	1053.59	1178000388	02/04/2015	Hired/Contracted Services	Debtors	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010055339	1829.43	1105000388	23/04/2015	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010055339	725.42	1110000388	23/04/2015	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010055339	8420.63	1100000388	23/04/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010055339	2258.45	1100000388	23/04/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010055339	500.00	1100000388	23/04/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010055340	1819.19	1100000388	23/04/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010055340	722.80	1100000388	23/04/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010061690	737.00	1110000366	13/08/2015	Printing	NNDR	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010062101	1206.78	1100000388	27/08/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010062101	798.05	1105000388	27/08/2015	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010062969	859.33	1100000388	17/09/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010062969	581.39	1105000388	17/09/2015	Hired/Contracted Services	Benefits Administration	Revenue

Mansfield District Council	37UF	0340400	DSI Billing Services	0010064615	798.31	1100000388	15/10/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010066107	932.00	1100000388	12/11/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010066107	632.85	1105000388	12/11/2015	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010072164	5613.17	1178000388	10/03/2016	Hired/Contracted Services	Debtors	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010072165	1296.50	1178000388	10/03/2016	Hired/Contracted Services	Debtors	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010073397	11298.10	1100000388	31/03/2016	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010073397	2041.06	1105000388	31/03/2016	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010073397	720.65	1110000388	31/03/2016	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF	0340400	DSI Billing Services	0010073398	2323.78	1100000388	31/03/2016	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0401700	DTE Demolition	0010072088	27460.87	8004042257	03/03/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0295200	DTZ Debenham Tie Leung	0010070599	5000.00	8059002253	11/02/2016	External Legal Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0147900	Dunbar & Boardman	0010060342	3274.20	1510000388	23/07/2015	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0375500	Dyad Productions	0010063836	725.00	1202GZ0385	01/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010062802	568.04	1203010343	10/09/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010067639	731.58	1203010343	10/12/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010068257	648.00	1203010343	17/12/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010068354	984.95	1203010343	23/12/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0013200	E W Barnard Ltd	0010069001	512.17	1203010343	07/01/2016	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0405600	EAD Solicitors LLP	0010073048	500.00	1150000491	24/03/2016	External Legal Expenses	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010055586	736.00	1250080388	16/04/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010055591	840.00	1250140388	16/04/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010055592	945.00	1171000388	16/04/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010057171	736.00	1250040388	21/05/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010057685	1450.00	1355000388	04/06/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010059591	1365.00	1221140388	09/07/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010063341	2380.00	1250140388	24/09/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010068077	585.00	1163000102	14/01/2016	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0119900	Earl Engineering	0010069533	4705.00	1510000388	14/01/2016	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010056334	1260.85	8010002263	14/05/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010057631	2492.68	8010002263	18/06/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010058218	993.91	8010002263	18/06/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010063409	1295.51	8004012257	15/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010067272	1041.46	8010002263	17/12/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010067873	1641.53	8004012257	10/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010071936	1224.72	8010002263	10/03/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0189500	Easi Access/Easibathe	0010072705	1763.05	8010002263	17/03/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0207900	Easi Dec Access Systems Ltd	0010067998	3500.00	2160000058	17/12/2015	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0207900	Easi Dec Access Systems Ltd	0010067998	2372.40	2161000312	17/12/2015	Light Plant and Tools Acqn	Repairs/Routine	Revenue
Mansfield District Council	37UF	0207900	Easi Dec Access Systems Ltd	0020009731	3500.00	2160000058	19/11/2015	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0207900	Easi Dec Access Systems Ltd	0020009731	2372.40	2160000318	19/11/2015	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0384500	East Lindsey District Council	0010072224	500.00	1711000056	10/03/2016	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0395600	East Midlands Chamber	0010070188	1317.00	1420000388	04/02/2016	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0033200	East Midlands Tenant Participation Forum	0010061413	650.00	2300000519	06/08/2015	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010044458	1845.00	8004012257	16/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0369300	Ecotricity	0010072798	627.73	2200020133	31/03/2016	Electricity	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0171500	Eddisons Commercial Ltd	0010073302	1225.00	1467010379	24/03/2016	Consultancy	Investment Properties-General	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010054683	1073.69	1162000041	02/04/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010055367	848.92	1162000041	16/04/2015	Agency Staff	Design Services	Revenue

Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010055936	920.59	1162000041	23/04/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010056657	1922.90	1162000041	14/05/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010056923	1864.69	1162000041	21/05/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010057633	630.74	1162000041	04/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010058639	899.09	1162000041	18/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010058684	1066.52	1162000041	25/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010059006	1037.68	1162000041	25/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010059225	801.61	1162000041	09/07/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010059665	789.29	1162000041	16/07/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010060287	990.55	1162000041	30/07/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010060421	968.47	1162000041	30/07/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010060831	791.58	1162000041	30/07/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010061298	750.58	1162000041	13/08/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010061692	1067.96	1162000041	20/08/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010062142	765.78	1162000041	27/08/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010062467	1002.30	1162000041	10/09/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010062720	976.21	1162000041	17/09/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010064711	976.79	1162000041	15/10/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010064712	924.32	1162000041	15/10/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010065392	988.83	1162000041	29/10/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010065888	993.70	1162000041	05/11/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010066352	1002.30	1162000041	19/11/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010066592	1043.01	1162000041	19/11/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010067328	996.86	1162000041	03/12/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010067579	1605.23	1162000041	10/12/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010068338	1995.14	1162000041	23/12/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0397500	Eden Brown Ltd	0010070768	1182.01	1162000041	11/02/2016	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010055778	1232.00	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010057286	1155.00	2165000320	28/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010057287	813.02	2165000320	28/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010059836	500.40	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010059837	1465.44	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010060726	1386.00	2165000320	23/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010062503	1233.72	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010062515	3896.58	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010062516	968.68	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010062521	687.50	2161000318	10/09/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010063567	1100.00	2165000320	01/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010063633	550.00	2161000318	01/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010063793	2184.33	2165000320	01/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010063952	1026.02	2165000320	08/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010063960	987.60	2165000320	08/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010064569	815.89	2161000318	15/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010064572	1100.00	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010064575	581.60	2161000320	15/10/2015	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010064753	2691.38	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010065558	653.53	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010065572	1666.04	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010066248	1046.64	2165000320	12/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010066249	1256.93	2165000320	12/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010066254	696.95	2165000320	12/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010066255	1552.16	2165000320	12/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010066440	2169.08	2165000320	19/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010067407	812.66	2165000320	03/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010067412	2083.26	2165000320	03/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010068008	697.92	2165000320	17/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010068579	1450.51	2165000320	23/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010068875	924.00	2165000320	31/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010068876	924.00	2165000320	31/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010068884	1051.20	2165000320	31/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010069117	1774.00	2165000320	07/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010069118	2170.90	2165000320	07/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010069119	2059.96	2165000320	07/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010069458	579.30	2165000320	14/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010069704	2258.64	2165000320	21/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010069708	784.00	2165000320	21/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010070411	1507.20	2165000320	04/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010070412	2345.80	2165000320	04/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010070945	1258.85	2165000320	11/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010071552	582.30	2165000320	25/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010071959	5132.04	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010071964	2691.40	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010072383	1399.00	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010073232	610.61	2165000320	31/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010073233	1413.65	2165000320	31/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010073335	1084.47	2161000318	31/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0401900	Education and Training Services UK Ltd	0010072111	2420.00	1345000388	10/03/2016	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010053754	2324.00	8010002263	23/04/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010057799	3275.00	8004012257	25/06/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010060299	3544.00	8004012257	06/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010060982	3545.00	8004012257	20/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010062757	3595.00	8010002263	24/09/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010066069	3495.00	8004012257	12/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010068271	3845.00	8004012257	17/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010071422	3999.00	8010002263	10/03/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0109800	Edwinstowe Plumbing & Gas Ltd	0010073356	6699.00	8010002263	24/03/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0166800	Egbert H Taylor & Co Ltd	0010060105	2527.80	1350000318	16/07/2015	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010056710	588.00	1429070388	04/06/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010061310	1034.20	1429070388	20/08/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010064905	848.00	1153010345	22/10/2015	Refreshments	Human Resources	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010064905	724.80	1153010345	22/10/2015	Refreshments	Human Resources	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010071440	597.00	1711000345	24/03/2016	Refreshments	Corporate Training	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010071915	582.00	1153010345	31/03/2016	Refreshments	Human Resources	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010073320	635.80	1711000056	31/03/2016	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0391200	Elite Hair & Beauty	0010069958	1000.00	1431030466	28/01/2016	Grants Other	Economic Stimulus	Revenue
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010057445	950.00	8010002263	04/06/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital

Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010058319	1900.00	8004012257	25/06/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010058320	1450.00	8004012257	18/06/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010059523	1350.00	8010002263	09/07/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010059927	1400.00	8010002263	16/07/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010062747	1450.00	8010002263	10/09/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010063220	1450.00	8004012257	17/09/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010066944	950.00	8010002263	03/12/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010068240	1150.00	8010002263	28/01/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010071615	1650.00	8010002263	25/02/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010072261	1350.00	8010002263	10/03/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0401400	Elmhurst Energy Systems Limited	0010072171	2199.00	1153070061	10/03/2016	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0261300	EMB Excellence Ltd	0010068958	2528.80	1151000507	14/01/2016	Consultancy	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0169400	EMEC Ecology	0010056206	618.28	8004092254	30/04/2015	External Professional Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0169400	EMEC Ecology	0010063681	1624.00	4102150303	08/10/2015	Consultancy	Crematorium Capital	Capital
Mansfield District Council	37UF	0169400	EMEC Ecology	0010063682	2278.00	4102150303	08/10/2015	Equipment Acquisitions	Crematorium Capital	Revenue
Mansfield District Council	37UF	0169400	EMEC Ecology	0010072022	3500.00	1250140318	03/03/2016	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0235000	Emergency Planning College	0010058409	835.00	1155000490	11/06/2015	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0235000	Emergency Planning College	0010069566	835.00	1155000490	21/01/2016	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0235000	Emergency Planning College	0010069566	835.00	1155000490	21/01/2016	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0248900	Enlighten Therapy @ The Healing	0010056633	740.00	1153000052	14/05/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0211000	Entertainers Management Ltd	0010058734	3250.00	1202GP0385	18/06/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0297000	EnviroCom England Ltd	0010061793	504.70	1355000388	20/08/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0131100	Environment Agency	0010056103	6735.50	1355000395	30/04/2015	Licences	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010054610	558.33	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010054611	558.33	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010054613	1086.04	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010055354	558.33	2165000388	16/04/2015	Hired/Contracted Services	VR Depot Stock	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010055363	742.21	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010055649	938.80	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010055651	1061.50	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010055977	978.33	2161000388	23/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010056444	631.96	2161000388	07/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010056829	742.21	2161000388	14/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010057549	558.33	2161000388	28/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010057860	631.96	2161000388	04/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010058716	558.33	2161000388	18/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010061248	1357.24	2161000388	06/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001000	EON	0010056921	673.99	1435000133	28/05/2015	Electricity	Markets Operations	Revenue
Mansfield District Council	37UF	0001000	EON	0010065312	548.24	1435000133	05/11/2015	Electricity	Markets Operations	Revenue
Mansfield District Council	37UF	0001000	EON	0010065434	1152.45	1460660133	05/11/2015	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0001000	EON	0010070684	3110.60	1435000133	18/02/2016	Electricity	Markets Operations	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010064321	1195.50	8001032255	15/10/2015	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010066335	4063.15	8001042254	03/12/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010070582	847.88	8001062254	11/02/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010070583	847.88	8001072254	11/02/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010071104	14787.51	8001092254	18/02/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010072108	16237.36	8001092254	31/03/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010073247	-6550.00	8049002254	31/03/2016	External Professional Fees	General Hospital	Capital

Mansfield District Council	37UF	0287200	Equation Nottinghamshire	0010058221	2400.00	1347090504	11/06/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0287200	Equation Nottinghamshire	0010065863	1200.00	1347070504	05/11/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0287200	Equation Nottinghamshire	0010065866	2220.00	1347070504	05/11/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0274200	Escalla Ltd	0010058685	795.00	1153070061	18/06/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0274200	Escalla Ltd	0010062459	1100.00	1153070061	10/09/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0274200	Escalla Ltd	0010064598	3300.00	1105030388	22/10/2015	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0274200	Escalla Ltd	0010069840	3250.00	1105030388	28/01/2016	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0036300	ESPO	0010073770	560.00	2220000303	31/03/2016	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0036300	ESPO	0010073770	1148.00	2220000303	31/03/2016	Equipment Acquisitions	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0036400	ETM (Agencies) Ltd	0010058233	3753.58	1202FW0318	11/06/2015	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0036400	ETM (Agencies) Ltd	0010058677	7454.30	1202FU0385	18/06/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0276200	Eventmaker Hospitality Ltd	0020008120	2404.98	8429042263	16/04/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0349200	Eventmen Ltd	0010062249	704.10	1437010388	27/08/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0349200	Eventmen Ltd	0010062250	704.10	1437010388	27/08/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0349200	Eventmen Ltd	0010064231	704.10	1437010388	08/10/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0037500	Excalibur Roofing	0010056474	1486.00	2161000388	07/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010054751	4320.00	2150000303	09/04/2015	Equipment Acquisitions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010060218	825.00	1100000386	23/07/2015	Fees Arrears Collection	Council Tax Collection	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010064053	825.00	1100000386	08/10/2015	Fees Arrears Collection	Council Tax Collection	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010068992	1263.50	1100000386	07/01/2016	Fees Arrears Collection	Council Tax Collection	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010069246	3000.00	1100000388	11/02/2016	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010073720	9982.00	2150000470	31/03/2016	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010054746	824.91	2110000104	02/04/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010054761	723.45	2110000104	02/04/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010058238	816.62	2110000104	11/06/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010059933	1446.86	2110000104	23/07/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010061164	645.06	2110000104	06/08/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010061819	1845.37	2110000104	17/09/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010062692	645.06	2110000104	10/09/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010062698	1308.56	2110000104	10/09/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010062701	3962.84	2110000104	01/10/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010062702	1776.20	2110000104	01/10/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010062703	1248.25	2110000104	17/09/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010064272	3226.75	2110000104	08/10/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010066923	1615.32	2110000104	26/11/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010067025	1135.95	2110000104	26/11/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010070751	1615.84	2120600304	11/02/2016	Equipment Repair/Maintenance	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010071138	1621.76	2110000104	18/02/2016	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010071139	4055.62	2110000104	25/02/2016	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010071140	1321.91	2110000104	18/02/2016	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003600	Express Lifts Alliance Group	0010071142	1664.55	2110000104	18/02/2016	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010054983	887.30	2165000320	16/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010054988	1324.14	2165000320	16/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010056779	790.78	2165000320	14/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010057308	568.80	2165000320	28/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010058746	2694.75	2165000320	18/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010058799	940.47	2165000320	25/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010058989	1358.13	2165000320	25/06/2015	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010059177	1314.54	2165000320	02/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010059815	576.88	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010061091	2475.68	2165000320	30/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010061965	582.13	2165000320	20/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010062061	1778.40	2165000320	20/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001600	F1 Aerials	0010056781	570.10	2110000441	04/06/2015	TV Aerials (TIS)	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010052874	1501.10	1510000302	23/07/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010054762	15278.64	1510000302	02/04/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010059573	1501.10	1510000302	09/07/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010060916	933.90	1510000302	04/02/2016	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010063368	1501.10	1510000302	24/09/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010064098	635.00	1510000302	04/02/2016	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010066341	1501.10	1510000302	19/11/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010068299	7401.38	1510000302	23/12/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010069572	1501.10	1510000302	21/01/2016	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010054924	2252.00	1210000102	09/04/2015	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010056009	2430.00	1210110385	23/04/2015	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010065671	519.00	1210000102	29/10/2015	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010068106	519.00	1210000102	17/12/2015	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010073598	1346.00	1210000102	31/03/2016	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010055079	4111.00	1159000318	09/04/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010057183	4943.04	1159000388	21/05/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010058707	10895.09	1159000388	18/06/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010061968	714.40	1159000388	20/08/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010064021	11420.09	1159000318	15/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010067184	584.50	1159000318	03/12/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010070772	512.44	1159000318	11/02/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010072526	520.75	1159000318	10/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010072527	5986.58	1159000318	10/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0003100	FCC Electrical Wholesalers Ltd	0010057068	573.03	2161000318	21/05/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003100	FCC Electrical Wholesalers Ltd	0010059366	880.00	2165000320	02/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003100	FCC Electrical Wholesalers Ltd	0010059865	528.00	2161000318	16/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010055252	524.30	1186000407	16/04/2015	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010055253	650.56	1186000407	16/04/2015	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010056098	522.17	1186000407	02/07/2015	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010056836	586.61	1186000407	02/07/2015	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010057707	559.94	1186000407	02/07/2015	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010061520	504.39	1186000407	13/08/2015	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010063250	888.80	1186000407	22/10/2015	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010065398	553.28	1186000407	05/11/2015	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0103500	FCC Recycling (UK) Group Ltd	0010071704	564.39	1186000407	25/02/2016	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF	0038300	Federation of Burial & Crem. Authorities	0010069084	964.40	4101000470	07/01/2016	Subscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0132600	Felix Knight Ltd	0010063838	2908.08	1202GN0385	01/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0385300	Fiducia Comprehensive Financial	0010072620	1000.00	1431040466	17/03/2016	Grants Other	Economic Stimulus	Revenue
Mansfield District Council	37UF	0380100	Fifth Word Theatre	0010065469	550.00	1202HX0385	29/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0295300	Flare Print Studio	0010071778	992.00	1437000366	03/03/2016	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0295300	Flare Print Studio	0010072184	1219.00	1347100504	10/03/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0168000	Fletcher King	0010060335	676.40	1462370141	30/07/2015	Rent of Premises	Industrial Development	Revenue

Mansfield District Council	37UF	0168000	Fletcher King	0010068047	669.91	1462370141	23/12/2015	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0040300	Focus Consultants 2010 LLP	0010056696	5305.00	1429000388	21/05/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0040300	Focus Consultants 2010 LLP	0010058368	5305.00	1429000388	18/06/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0040300	Focus Consultants 2010 LLP	0010060172	5303.00	1429000388	13/08/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0397600	Ford Motor Company Ltd	0010070814	510.00	1159000388	11/02/2016	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0040100	Forest Farm Tree Services	0010069103	3500.00	1171000388	07/01/2016	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0333300	Forestry and Landbased Training Ltd	0010063680	10112.00	1153070061	08/10/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0388600	Framework R&D Ltd	0010068818	1240.00	1210000401	31/12/2015	Outreach	Museum Administration	Revenue
Mansfield District Council	37UF	0292200	Freedom First Ltd	0010056125	5000.00	8429042263	30/04/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0040700	Freeman & Mitchell	0010068908	5300.00	8002002254	14/01/2016	External Professional Fees	Council House Sales	Capital
Mansfield District Council	37UF	0334600	Freeths LLP	0010056916	1795.50	8059022253	28/05/2015	External Legal Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0334600	Freeths LLP	0010071517	2924.00	8059022254	25/02/2016	External Professional Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0334600	Freeths LLP	0010071518	2703.00	8059022254	25/02/2016	External Professional Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0334600	Freeths LLP	0020010419	5105500.00	8059022250	23/02/2016	Land and Building Acquisition	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0334600	Freeths LLP	0020010419	-26710.66	1467041901	23/02/2016	Rent of Premises	Investment Properties-General	Revenue
Mansfield District Council	37UF	0185800	Freight Transport Association	0010054765	881.00	1159000318	02/04/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0185800	Freight Transport Association	0010063651	1150.00	1156000058	12/11/2015	Training Expenses Staff	Waste/Recycling Overhead	Revenue
Mansfield District Council	37UF	0185800	Freight Transport Association	0010068151	700.00	1159000470	17/12/2015	Subscriptions	Fleet Administration	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010055757	525.26	1350000041	23/04/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010056534	650.56	1350000041	28/05/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010056624	675.24	1350000041	28/05/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010057127	565.36	1350000041	04/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010057523	523.75	1350000041	04/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010057733	591.23	1350000041	04/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0103600	Fresh Start Recruitment (UK) Ltd	0010063312	567.15	1350000041	24/09/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0204200	Frontier Pitts Ltd	0010066684	1245.50	1163000305	19/11/2015	Equipment Replacement	Civic Centre	Revenue
Mansfield District Council	37UF	0277200	Frontier Software Plc	0010070332	2646.82	1153030574	11/02/2016	Software Licences	Human Resources	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010055657	-800.00	1159000318	23/07/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010060568	1183.00	1187000320	23/07/2015	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010067187	797.40	1159000318	03/12/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0141500	Fuchs Lubricants Ltd	0010072169	1108.85	1187000320	10/03/2016	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010054884	2380.00	4101000124	09/04/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010055224	1380.00	4101000124	09/04/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010060917	19977.00	4101000124	30/07/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010060928	515.64	4101000124	06/08/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Furnace Construction Cremators Ltd	0010060929	3193.80	4101000124	30/07/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0317000	G B Source Ltd	0020009324	736.11	1460001898	08/10/2015	Rent Bonds	Commercial Development	Revenue
Mansfield District Council	37UF	0384400	G P Wood Fire Risk Assessment & Training	0020009827	695.00	1163000388	03/12/2015	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0271100	G Platts Management	0010065780	4803.45	1202HL0318	05/11/2015	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0384400	G Wood Fire Risk Assessment & Training Se	0010066629	695.00	1163000388	26/11/2015	Hired/Contracted Services	Civic Centre	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010054889	990.00	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010054890	560.00	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010054891	3138.75	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010054922	22075.00	1510000318	09/04/2015	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010055147	2025.00	2161000320	16/04/2015	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010055378	2062.50	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010056257	2550.00	2161000388	30/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010057258	1918.00	2161000388	21/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010058220	1500.00	1460030102	25/06/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010059099	1500.00	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010059636	2300.00	1462330102	09/07/2015	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010059636	1380.00	1462330102	09/07/2015	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010060139	4940.00	1451010102	15/10/2015	Repair/Maintenance Buildings	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010060245	740.00	1510000570	30/07/2015	Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010054740	1310.00	8004012257	16/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010055047	2000.00	8004012257	09/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010055587	2000.00	8004012257	16/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010056030	1590.00	8004012257	23/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010056031	2000.00	8004012257	23/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010056107	2679.00	8004012257	30/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010056336	2500.00	8004012257	07/05/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010056407	2495.00	8004012257	14/05/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010056755	1365.00	8004012257	21/05/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010057859	3000.00	8004012257	04/06/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010058512	2400.00	8004012257	25/06/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010059318	2000.00	8004012257	02/07/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010059711	2500.00	8010002263	09/07/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010060192	1494.00	8004012257	16/07/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010060739	1500.00	8004012257	23/07/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010060740	1500.00	8004012257	23/07/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010060984	1090.00	8004012257	27/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010060987	2504.00	8004012257	06/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010060990	1120.00	8004012257	12/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010061026	2170.00	8010002263	13/08/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010061663	776.00	8004012257	10/09/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010061938	2500.00	8004012257	27/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010062350	1061.00	8004012257	27/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010071593	2000.00	8004012257	25/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010072601	2119.00	8004012257	10/03/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0385800	Galliarda	0010066854	850.00	1202HD0385	19/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0119000	Gasgain Ltd	0020010475	675.00	2160000058	10/03/2016	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020008116	789.80	2160000058	16/04/2015	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020008380	675.00	2160000058	21/05/2015	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020008385	533.50	2160000058	21/05/2015	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0379000	Gatenby Sanderson Limited	0010065136	7125.00	1150000050	19/11/2015	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0379000	Gatenby Sanderson Limited	0010066395	4875.00	1150000050	19/11/2015	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0379000	Gatenby Sanderson Limited	0010066396	-7125.00	1150000050	19/11/2015	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0379000	Gatenby Sanderson Limited	0010066569	8784.00	1150000050	19/11/2015	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0379000	Gatenby Sanderson Limited	0010066864	4894.00	1150000050	26/11/2015	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0379000	Gatenby Sanderson Ltd	0010067271	7686.00	1150000050	03/12/2015	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0379000	Gatenby Sanderson Ltd	0010068826	6588.00	1150000050	31/12/2015	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0379000	Gatenby Sanderson Ltd	0010071092	6375.00	1150000050	11/02/2016	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0387600	Gateway Training and Development Ltd	0010069967	550.00	1711000058	28/01/2016	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0042400	GCC Property Care Ltd	0010071260	501.70	1460240388	25/02/2016	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0349800	Geda Construction LLP	0010060999	177953.10	8001072257	13/08/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0349800	Geda Construction LLP	0010064367	140067.83	8001072257	15/10/2015	Contractor Payments	New Build Schemes	Capital

Mansfield District Council	37UF	0349800	Geda Construction LLP	0010064368	194091.96	8001072257	15/10/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0349800	Geda Construction LLP	0010064780	98075.53	8001072257	15/10/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0349800	Geda Construction LLP	0010067485	146620.95	8001072257	03/12/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0349800	Geda Construction LLP	0010067488	122918.14	8001072257	03/12/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0349800	Geda Construction LLP	0010069552	130131.73	8001072257	14/01/2016	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0349800	Geda Construction LLP	0010071221	132570.93	8001072257	18/02/2016	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0349800	Geda Construction LLP	0010072707	118308.33	8001072257	17/03/2016	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010054186	806.87	1351030327	02/04/2015	Plastic Sacks	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010056989	3623.76	1360000327	18/06/2015	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010062769	3623.76	1360000327	10/09/2015	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010068821	1811.88	1350000327	31/12/2015	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010073111	2717.82	1360000327	24/03/2016	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010073305	1811.88	1350000327	24/03/2016	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010073681	905.94	1360000327	31/03/2016	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0145400	Gem Fabs	0010058912	3200.00	1250040388	02/07/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0406800	Gemco Equipment Ltd	0010073795	795.00	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0363300	GeoDyne Ltd	0010061389	950.00	2150000501	13/08/2015	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0119000	Ghost Promotions Ltd	0020008279	1189.96	1204BC1909	07/05/2015	Sales General	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010055001	1163.01	2165000320	16/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010056362	1185.60	2165000320	07/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010056770	884.75	2165000320	14/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010058162	644.71	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010058163	649.05	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010058483	753.02	2165000320	18/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010059094	1487.91	2165000320	25/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010059831	1071.00	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010060790	966.40	2165000320	30/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010060791	844.50	2165000320	30/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010061038	844.50	2165000320	30/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010062295	844.50	2165000320	27/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004100	Giltbrook Dyers & Cleaners Ltd	0010063771	1914.70	1159000350	01/10/2015	Laundry	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010055571	11483.73	8028002261	16/04/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010056549	1409.06	1159000388	14/05/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010058042	782.95	1159000318	11/06/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010058720	7100.00	1159000312	20/08/2015	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010060086	1015.84	1159000318	16/07/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010060284	12690.26	8028002261	23/07/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010060286	12999.76	8028002261	23/07/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010060289	12690.26	8028002261	23/07/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010060291	12690.26	8028002261	23/07/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010064767	697.40	1159000318	22/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010066656	22695.92	8028002261	19/11/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010071197	12910.26	8028002261	18/02/2016	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010071198	13653.06	8028002261	18/02/2016	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010071199	13653.06	8028002261	18/02/2016	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010072176	1028.09	1159000318	10/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002400	GKB Asbestos Ltd	0010063020	2200.00	2161000388	17/09/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0043600	Glasdon UK Ltd	0010055938	531.60	1360000318	23/04/2015	Materials Purchases	Street Cleansing	Revenue

Mansfield District Council	37UF	0230500	Glass's	0010067389	816.00	1159000470	03/12/2015	Subscriptions	Fleet Administration	Revenue
Mansfield District Council	37UF	0043900	Glasstap Ltd	0010067294	936.00	1711000056	03/12/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0098400	Gleeds Cost Management Ltd	0010060938	875.00	1153070061	30/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0098400	Gleeds Cost Management Ltd	0010060938	875.00	1711000056	30/07/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0326600	Gleeds Health & Safety Ltd	0010057301	1000.00	8001052254	28/05/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0326600	Gleeds Health & Safety Ltd	0010059564	1000.00	8001042254	09/07/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0326600	Gleeds Health & Safety Ltd	0010062557	1000.00	8001052254	17/09/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0326600	Gleeds Health & Safety Ltd	0010064325	2000.00	8001072254	15/10/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0326600	Gleeds Health & Safety Ltd	0010064327	2000.00	8001062254	15/10/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0326600	Gleeds Health & Safety Ltd	0010064328	1000.00	8001042254	15/10/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0326600	Gleeds Health & Safety Ltd	0010067262	800.00	8001042254	03/12/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010061691	1350.00	2160000388	20/08/2015	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010064638	1885.00	2161000388	15/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010066728	1890.00	2161000388	19/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010067224	4850.00	2161000388	26/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010068010	1675.00	2161000388	17/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010070077	513.25	2161000388	28/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010072515	1600.00	2161000388	10/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010073746	1700.00	2161000388	31/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0365700	GME Painting Contractors	0010073750	546.00	2161000388	31/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010058580	4200.00	1152070437	18/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010058581	600.00	1152070437	18/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0168800	Goss Interactive Ltd	0010066983	840.00	1437020429	26/11/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0378800	Government Legal Department	0010065070	37000.00	1420000491	29/10/2015	External Legal Expenses	Urban Regeneration	Revenue
Mansfield District Council	37UF	0356700	GPS Property Management Ltd	0020008336	675.00	2200000388	14/05/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010060102	627.75	1360010318	16/07/2015	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010069678	672.75	1360010318	21/01/2016	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0044700	Graffiti Removal Ltd	0010069678	672.75	1360010318	21/01/2016	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0270700	Grant Thornton UK LLP	0010064100	2000.00	4101000491	08/10/2015	External Legal Expenses	Crematorium	Revenue
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010069858	9370.36	8006162258	28/01/2016	Materials	Section 106	Capital
Mansfield District Council	37UF	0045000	Green Mile Trees Ltd	0010069859	966.15	8006242258	21/01/2016	Materials	Section 106	Capital
Mansfield District Council	37UF	0044900	Greenhatch Group Ltd	0010062223	595.00	2150000501	10/09/2015	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0044900	Greenhatch Group Ltd	0010066546	1050.00	2150000501	26/11/2015	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0044600	Groundsman	0010063450	511.11	4101000312	24/09/2015	Light Plant and Tools Acqn	Crematorium	Revenue
Mansfield District Council	37UF	0045300	GVA Ltd	0010054402	591.60	1510010142	09/04/2015	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	0045300	GVA Ltd	0010062187	3923.83	1510010142	10/09/2015	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010065512	1450.00	1250050388	29/10/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0281700	H Corbett Plant Hire	0010072521	510.00	1251050388	10/03/2016	Hired/Contracted Services	Allotments	Revenue
Mansfield District Council	37UF	0366800	H2 Tech Limited	0010061422	750.00	1422000700	06/08/2015	Grants Other	Economic Regeneration	Revenue
Mansfield District Council	37UF	0307200	HAGS-SMP Ltd	0010061947	60000.00	1250000318	20/08/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0046700	Halarose Limited	0010057106	1399.61	1121000437	21/05/2015	Systems Software	Elections	Revenue
Mansfield District Council	37UF	0046700	Halarose Limited	0010057107	1285.91	1121000379	21/05/2015	Consultancy	Elections	Revenue
Mansfield District Council	37UF	0046700	Halarose Limited	0010061479	520.00	1120000058	13/08/2015	Training Expenses Staff	Electoral Registration	Revenue
Mansfield District Council	37UF	0046700	Halarose Limited	0010066922	572.00	1120000303	10/12/2015	Equipment Acquisitions	Electoral Registration	Revenue
Mansfield District Council	37UF	0046700	Halarose Limited	0010067251	1543.90	1120000439	03/12/2015	Telephones	Electoral Registration	Revenue
Mansfield District Council	37UF	0046700	Halarose Limited	0010070811	14655.16	1120000437	11/02/2016	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0046700	Halarose Limited	0010072216	1210.50	1120000437	10/03/2016	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF	0064300	Handicare Accessibility Ltd	0010061316	2064.52	8010002263	27/08/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital

Mansfield District Council	37UF	0046400	Handprint and Design Ltd	0010055064	1491.81	1105000366	09/04/2015	Printing	Benefits Administration	Revenue
Mansfield District Council	37UF	0046400	Handprint and Design Ltd	0010059515	557.63	1179000367	09/07/2015	Stationery	Cash Collection	Revenue
Mansfield District Council	37UF	0400500	Harlow Bros Ltd	0010072549	3329.52	2161000318	10/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010049624	1575.00	8018002257	30/07/2015	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010055912	720.00	1232000102	23/04/2015	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010056123	2618.00	1250020100	30/04/2015	Planned Preventative Mce	Parks	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010056419	3790.00	2110000174	07/05/2015	Environmental Works	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010056753	822.00	8009022257	14/05/2015	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010058205	3336.00	8009032257	30/07/2015	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010058206	2425.00	8009032257	25/06/2015	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010060022	782.19	1250020100	16/07/2015	Planned Preventative Mce	Parks	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010060033	2562.09	1461290100	16/07/2015	Planned Preventative Mce	Retail Development	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010060849	-1575.00	8018002257	30/07/2015	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010060851	1375.00	8018002257	06/08/2015	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010062908	1782.00	1233000102	17/09/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010066342	3893.00	1163000102	26/11/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010067067	13196.00	8010002263	26/11/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010067944	699.00	1163000102	17/12/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010068244	1863.00	1300000116	17/12/2015	Grounds Maintenance Special	Cemeteries	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010070507	895.00	1210000102	11/02/2016	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0010070507	699.00	1200000102	11/02/2016	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0020008135	1684.21	8039002257	16/04/2015	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0020008908	768.55	8004042257	23/07/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0020009685	1260.40	1300010100	12/11/2015	Planned Preventative Mce	Cemeteries	Revenue
Mansfield District Council	37UF	0198100	Harold Adkin & Sons Ltd	0020009685	649.30	1300020100	12/11/2015	Planned Preventative Mce	Cemeteries	Revenue
Mansfield District Council	37UF	0316700	Harris Roofing Services	0010054814	4930.00	8016002263	16/04/2015	Capital Grant/Allowances Paid	Private Sector Hsg Assistance	Capital
Mansfield District Council	37UF	0316700	Harris Roofing Services	0010062915	5350.00	8016002263	01/10/2015	Capital Grant/Allowances Paid	Private Sector Hsg Assistance	Capital
Mansfield District Council	37UF	0177400	Harrisons Packaging Ltd	0010071212	2064.40	1325000318	25/02/2016	Materials Purchases	Dog Control Service	Revenue
Mansfield District Council	37UF	0177400	Harrisons Packaging Ltd	0010071212	500.00	1250000381	25/02/2016	Dog Warden Service	Parks	Revenue
Mansfield District Council	37UF	0354100	Hawks of Steele Falconry	0010063281	900.00	1437010388	24/09/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010054689	1986.00	1171000388	02/04/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010056127	1650.00	1250270388	30/04/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010056985	900.00	1250080388	21/05/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010058033	5500.00	1171000388	11/06/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010060353	1500.00	1171000388	10/12/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010072308	3000.00	8006162258	10/03/2016	Materials	Section 106	Capital
Mansfield District Council	37UF	0199900	Hayes Plant Hire	0010073682	18600.00	1171000388	31/03/2016	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0283200	Haymarket Media Group Ltd	0010040314	2842.00	1410000050	21/05/2015	Advertising Appointments	Development Control	Revenue
Mansfield District Council	37UF	0283200	Haymarket Media Group Ltd	0010041694	-2842.00	1410000050	21/05/2015	Advertising Appointments	Development Control	Revenue
Mansfield District Council	37UF	0283200	Haymarket Media Group Ltd	0010041695	1630.00	1410000050	21/05/2015	Advertising Appointments	Development Control	Revenue
Mansfield District Council	37UF	0283200	Haymarket Media Group Ltd	0010044995	-1630.00	1410000050	21/05/2015	Advertising Appointments	Development Control	Revenue
Mansfield District Council	37UF	0283200	Haymarket Media Group Ltd	0010056978	1159.00	1410000470	21/05/2015	Subscriptions	Development Control	Revenue
Mansfield District Council	37UF	0283200	Haymarket Media Group Ltd	0010073008	1350.00	1410000470	24/03/2016	Subscriptions	Development Control	Revenue
Mansfield District Council	37UF	0283200	Haymarket Media Group Ltd	0010073025	1660.00	1410000050	31/03/2016	Advertising Appointments	Development Control	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010054812	922.50	1471000041	09/04/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010055526	681.25	1471000041	23/04/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010055528	717.50	1471000041	23/04/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010055725	673.25	1471000041	30/04/2015	Agency Staff	Property Services	Revenue

Mansfield District Council	37UF	0046800	Hays Recruitment	0010056052	566.25	1471000041	30/04/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010056424	974.75	1471000041	14/05/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010056924	736.25	1471000041	21/05/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010056925	716.25	1471000041	21/05/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010057179	977.50	1471000041	28/05/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010057879	988.75	1471000041	11/06/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010057949	557.50	1471000041	11/06/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010060162	748.75	1471000041	23/07/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010060203	776.25	1471000041	23/07/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010060712	768.75	1471000041	30/07/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010060913	753.75	1471000041	06/08/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010061273	783.75	1471000041	13/08/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010061375	999.00	1605000041	13/08/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010061788	999.00	1605000041	20/08/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010061811	747.50	1471000041	20/08/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010061822	999.00	1605000041	20/08/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010062228	592.00	2200020041	27/08/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010062229	978.75	1605000041	27/08/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010062441	592.00	2200020041	10/09/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010062458	1020.00	1471000041	10/09/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010062559	1066.50	1605000041	10/09/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010062640	592.00	2200020041	24/09/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010062795	992.50	1471000041	17/09/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010063198	2500.00	2160000041	17/09/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010063366	508.00	2200020041	24/09/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010063841	1004.40	1605000041	01/10/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010063864	648.00	1605000041	01/10/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010064234	592.00	2200020041	08/10/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010064479	1044.45	1605000041	15/10/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010064494	997.65	1605000041	15/10/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010064508	796.50	1605000041	15/10/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010065252	1037.25	1605000041	05/11/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010065415	958.50	1605000041	05/11/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010065799	1025.10	1605000041	05/11/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010066173	509.40	1605000041	12/11/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010066173	509.40	8010002251	12/11/2015	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010066930	507.60	1605000041	26/11/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010066930	507.60	8010002251	26/11/2015	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010067274	505.35	1605000041	03/12/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010067274	505.35	8010002251	03/12/2015	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010067298	513.00	1605000041	03/12/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010067298	513.00	8010002251	03/12/2015	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010067626	509.63	1605000041	10/12/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010067626	509.62	8010002251	10/12/2015	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010068471	509.63	1605000041	23/12/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010068471	509.62	8010002251	23/12/2015	Capital Salaries	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010069701	507.38	1605000041	28/01/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010069701	507.37	8010002251	28/01/2016	Agency Staff	Disabled Facilities Grant	Capital

Mansfield District Council	37UF	0046800	Hays Recruitment	0010070022	510.30	1605000041	28/01/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010070022	510.30	8010002251	28/01/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010070316	506.92	1605000041	11/02/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010070316	506.93	8010002251	11/02/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010070882	509.85	1605000041	11/02/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010070882	509.85	8010002251	11/02/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010071364	507.82	1605000041	25/02/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010071364	507.83	8010002251	25/02/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010071961	511.20	1605000041	03/03/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010071961	511.20	8010002251	03/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010072358	508.50	1605000041	10/03/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010072358	508.50	8010002251	10/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010072494	509.85	1605000041	10/03/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010072494	509.85	8010002251	10/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010072992	510.53	1605000041	24/03/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010072992	510.52	8010002251	24/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0046800	Hays Recruitment	0010073122	506.25	1605000041	24/03/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010073122	506.25	8010002251	24/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0393500	Haystack Dryers	0010072056	28495.00	1233000102	03/03/2016	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010055463	1354.16	1201010340	16/04/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010055464	558.58	1201010340	16/04/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010063182	826.35	1201010340	17/09/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010064704	628.45	1201010340	15/10/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010066824	627.12	1201010340	19/11/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010068259	587.47	1201010340	17/12/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010068279	1242.59	1201010340	17/12/2015	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010070098	588.01	1201010340	28/01/2016	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0335400	Health Food Safety Ltd	0010060414	1890.00	1153070061	23/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0335400	Health Food Safety Ltd	0010064603	1809.00	1153060061	15/10/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0335400	Health Food Safety Ltd	0010070107	2372.00	1153070061	28/01/2016	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0124100	Healthmatic Ltd	0010055419	1950.00	1330010388	16/04/2015	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0124100	Healthmatic Ltd	0010055421	2600.00	1330010318	16/04/2015	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0119000	Heanor Musical Theatre Company	0020008255	2771.90	1204AD1909	30/04/2015	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0162300	HEB Chartered Surveyors	0010070177	750.00	1464130388	04/02/2016	Hired/Contracted Services	PS Asset Sales Administration	Revenue
Mansfield District Council	37UF	0375800	Henman Dunn Ltd	0010063859	600.00	1200000104	01/10/2015	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0375800	Henman Dunn Ltd	0010073120	584.75	1210000102	24/03/2016	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010060544	1087.75	4101000115	23/07/2015	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010054892	1306.00	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010055356	994.00	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010055692	1076.00	2161000388	23/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010056440	1778.00	2161000388	07/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010057242	996.00	2161000388	21/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010059015	588.00	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010060632	1598.00	2161000388	23/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010061251	742.00	2161000388	06/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010062058	698.00	2161000388	20/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Ltd	0010063847	748.00	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047800	Hickling & Squires LLP	0010054666	995.00	2300000519	02/04/2015	Tenants Participation	Policy Unit	Revenue

Mansfield District Council	37UF	0047800	Hickling & Squires LLP	0010060232	4450.00	1437000366	16/07/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010055191	730.00	1460710388	16/04/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010058360	1160.00	2161000388	11/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010063795	1870.00	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010065012	543.60	1251000318	22/10/2015	Materials Purchases	Allotments	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010065528	2600.00	1242000318	05/11/2015	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010068817	624.00	1242000318	07/01/2016	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010069862	710.00	2160000174	17/03/2016	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010069995	565.00	2120000174	28/01/2016	Environmental Works	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0076700	High Park Industries Ltd	0010071689	1635.00	2160000174	25/02/2016	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0048200	Highline Extreme Ltd	0010064901	2006.00	1221020388	22/10/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010055940	795.00	2161000388	23/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010056760	1280.00	2161000388	14/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010057848	2810.00	2161000388	04/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010060471	1205.00	1462490102	23/07/2015	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010061607	980.00	2160000388	13/08/2015	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010068232	1850.00	1233000102	17/12/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010072086	1693.00	1233000102	10/03/2016	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0010072087	785.00	8062002257	10/03/2016	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0298500	Hi-Lift Company Ltd	0020008620	885.00	1463000102	18/06/2015	Repair/Maintenance Buildings	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010057145	1379.34	4101000481	21/05/2015	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010061415	1104.42	4101000481	20/08/2015	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010068108	1267.41	4101000481	17/12/2015	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0047900	Hilton Studios	0010071194	1085.64	4101000481	25/02/2016	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0181000	History Wardrobe	0010056150	550.00	1210110318	30/04/2015	Materials Purchases	Museum Administration	Revenue
Mansfield District Council	37UF	0166000	HLG	0010053957	1750.00	2200000388	02/04/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0166000	HLG	0010071540	937.50	2200000388	25/02/2016	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0114300	HMCTS	0020008268	2410.00	1154000386	24/04/2015	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0361000	Hollywoodbees	0010058673	1134.43	1202GO0385	18/06/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0174700	Homes & Communities Agency	0010070815	5500.00	1460850385	25/02/2016	Fees and Allowances	Commercial Development	Revenue
Mansfield District Council	37UF	0129000	Homestart Mansfield	0020008965	1800.00	1130000466	30/07/2015	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0123100	Hometrack Data Systems	0010056173	1950.00	2300000470	30/04/2015	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0123100	Hometrack Data Systems	0010071106	1950.00	2300000470	18/02/2016	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0402400	Honalee Media	0010071759	1314.75	1202IV0385	03/03/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0048700	Hopkins Solicitors LLP	0010073311	4825.83	2110000612	24/03/2016	External Legal Expenses	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0048700	Hopkins Solicitors LLP	0020009910	25029.39	2150000303	30/11/2015	Equipment Acquisitions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0048700	Hopkins Solicitors LLP	0020010410	6956.14	1301000507	25/02/2016	Hired/Contracted Services	Burial of the Destitute	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010055695	1040.00	2160000407	23/04/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010057079	1330.00	2160000407	21/05/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010057080	790.00	2161000407	21/05/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010058526	980.00	2161000407	18/06/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010058747	900.00	2160000407	18/06/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010059872	540.00	2160000407	16/07/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010059873	750.00	2160000407	16/07/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010059874	700.00	2160000407	16/07/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010060986	550.00	2161000407	30/07/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010061924	1535.00	2161000407	20/08/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010061925	1920.00	2161000407	20/08/2015	Tipping Charges	Repairs/Routine	Revenue

Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010063063	750.00	2160000407	17/09/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010063223	1610.00	2160000407	17/09/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010063776	885.00	2161000407	01/10/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010064811	2920.00	2161000407	22/10/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010064815	1260.00	2161000407	22/10/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010066272	1185.00	2161000407	12/11/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010066273	730.00	2160000407	12/11/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010066154	2515.00	2161000407	17/12/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010068576	820.00	2160000407	23/12/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010069690	545.00	2161000407	21/01/2016	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010069692	700.00	2160000407	21/01/2016	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010070655	900.00	2161000407	04/02/2016	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	0010073219	540.00	2160000407	24/03/2016	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0382900	Hotbuckle Productions	0010066159	650.00	1202HT0385	12/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0049500	Housemark Ltd	0010058560	9943.02	2300000470	25/06/2015	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0049500	Housemark Ltd	0010068990	695.00	2300000470	07/01/2016	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0267800	Howardson Ltd	0010064770	640.37	1159000318	22/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0267800	Howardson Ltd	0010072130	1204.28	1159000318	10/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0267800	Howardson Ltd	0010073466	1101.68	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0049000	HQN Ltd	0010060915	820.00	2300000470	30/07/2015	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0049000	HQN Ltd	0010072201	620.00	2300000470	10/03/2016	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010054697	2882.70	1350000041	16/04/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010055227	1547.18	1350000041	16/04/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010055262	2345.61	1350000041	16/04/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010055565	2309.29	1350000041	16/04/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010056051	1953.51	1350000041	30/04/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010056363	2025.22	1350000041	28/05/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010056724	2903.94	1350000041	28/05/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010056834	998.65	1350000041	28/05/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010056835	1290.90	1350000041	28/05/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010057572	1594.21	1350000041	04/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010057573	1836.59	1350000041	04/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010057624	596.70	1350000041	04/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010057626	1604.66	1350000041	04/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010058004	1072.30	1350000041	11/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010058006	1264.05	1350000041	11/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010058429	776.26	1350000041	18/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010058921	1431.58	1350000041	25/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010058963	1241.97	1350000041	02/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010059111	1483.39	1350000041	02/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010059113	1933.70	1350000041	02/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010059379	1627.86	1350000041	02/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010059396	1522.85	1350000041	02/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010059398	1997.30	1350000041	02/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010060113	1130.97	1350000041	16/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010060115	1997.30	1350000041	16/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010060278	2158.84	1350000041	16/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010060280	1917.80	1350000041	16/07/2015	Agency Staff	Refuse Collection Domestic	Revenue

Mansfield District Council	37UF	0004200	HR Essential Ltd	0010066947	531.33	1350000041	03/12/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010067349	863.82	1360050041	03/12/2015	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010067349	1179.78	1360000041	03/12/2015	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010067560	1249.88	1360000041	10/12/2015	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010067560	863.82	1360050041	10/12/2015	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010068052	1022.82	1360000041	17/12/2015	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010068052	863.82	1360050041	17/12/2015	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010068054	714.45	1350000041	23/12/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010068695	838.15	1350000041	31/12/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010068696	863.82	1360050041	31/12/2015	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010068696	1205.57	1360000041	31/12/2015	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010068973	1259.65	1360000041	07/01/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010068973	863.82	1360050041	07/01/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010069079	525.15	1360050041	07/01/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010069079	841.78	1360000041	07/01/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010070011	1301.77	1360000041	28/01/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010070011	863.62	1360050041	28/01/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010070012	525.15	1360000041	28/01/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010070012	525.15	1360050041	28/01/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010070146	979.61	1350000041	25/02/2016	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010070282	1282.75	1350000041	04/02/2016	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010070290	1289.89	1360000041	04/02/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010070290	863.82	1360050041	04/02/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010070839	884.36	1360050041	11/02/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010070839	888.26	1360000041	11/02/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010071172	876.56	1360050041	18/02/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010071408	796.31	1360000041	18/02/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010071408	888.26	1360050041	18/02/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010071756	624.15	1360000041	03/03/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010071756	712.16	1360050041	03/03/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010071757	612.58	1350000041	03/03/2016	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010071762	1002.28	1360000041	03/03/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010071762	863.82	1360050041	03/03/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010072010	888.26	1360050041	03/03/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010072583	626.89	1350000041	17/03/2016	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010072584	907.76	1360000041	17/03/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010072584	888.26	1360050041	17/03/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010073268	761.43	1350000041	24/03/2016	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010073270	1667.93	1360000041	24/03/2016	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010068261	702.72	1203010343	17/12/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010068903	575.48	1203010343	07/01/2016	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010069400	503.19	1203010343	14/01/2016	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0002000	Huthwaite Plumbing & Heating Supplies Ltd	0010056309	523.76	2161000318	07/05/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002000	Huthwaite Plumbing & Heating Supplies Ltd	0010056988	624.44	2161000318	21/05/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010055941	725.00	2161000388	23/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010057247	4180.00	2161000388	21/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010058289	559.00	2161000388	11/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010058290	705.00	2161000388	11/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0050300	HydroX Water Treatment Ltd	0010061668	559.00	2161000388	20/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0172200	I Taylor Plumbing, Heating & Electrical Contr	0010061659	2090.57	8004012257	13/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing, Heating & Electrical Contr	0010061660	8671.12	8010002263	13/08/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing, Heating & Electrical Contr	0010061661	5080.58	8004012257	13/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0050500	I Trueman Specialist Tree Services Ltd	0010065691	3300.00	1171000388	26/11/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010054695	5590.00	1250000388	02/04/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010056349	2705.00	1171000388	21/05/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010058186	750.00	8001072257	02/07/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0150700	IBM UK Ltd	0010062948	1964.53	1152030424	17/09/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0150700	IBM UK Ltd	0010062949	-1461.43	1152030424	17/09/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0150700	IBM UK Ltd	0010064741	570.00	2150000470	15/10/2015	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0400700	ID Management Systems	0010071720	690.00	1150000325	17/03/2016	Office Machinery Repair/Mce	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0100500	Ideal Industries Ltd	0010060035	1000.00	1317000300	16/07/2015	Air Pollution Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010055443	1621.00	1430040388	16/04/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010057133	1210.00	1430040388	21/05/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010057559	775.00	1430040388	28/05/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010059311	775.00	1430040388	16/07/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010059312	775.00	1430040388	16/07/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010059313	986.00	1430040388	16/07/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010063833	1421.00	1430040388	01/10/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010064097	775.00	1430040388	08/10/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010066023	775.00	1430040388	05/11/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010067029	1820.00	1430130388	26/11/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010067242	910.00	1430130388	03/12/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010068469	1510.00	1430040388	23/12/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010068599	910.00	1430130388	23/12/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010069838	1210.00	1430040388	21/01/2016	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010069839	910.00	1430130388	21/01/2016	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010070031	1410.00	1430130388	28/01/2016	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010070101	775.00	1430040388	28/01/2016	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010071635	910.00	1430040388	25/02/2016	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010071636	910.00	1430130388	25/02/2016	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010071766	910.00	1430130388	03/03/2016	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010072541	910.00	1430040388	10/03/2016	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010073755	1820.00	1430040388	31/03/2016	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ideas4careers (UK) Ltd	0010073756	910.00	1430130388	31/03/2016	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010056831	22814.65	1157000437	14/05/2015	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0324000	Idox Software Ltd	0010071526	3500.00	1711000056	03/03/2016	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0239800	Independent Playground Inspections Ltd	0010057763	1443.00	1250000318	04/06/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0162400	Innes England	0010057909	1273.87	1460940388	11/06/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0162400	Innes England	0010064055	2700.00	1461370388	08/10/2015	Hired/Contracted Services	Retail Development	Revenue
Mansfield District Council	37UF	0162400	Innes England	0010066349	780.00	1462180388	19/11/2015	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0162400	Innes England	0010067549	2025.00	1461380388	10/12/2015	Hired/Contracted Services	Retail Development	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010055268	689.67	1350000041	16/04/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010055756	717.04	1350000041	23/04/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010056625	758.10	1350000041	28/05/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010058029	579.64	1350000041	11/06/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010058030	778.39	1350000041	11/06/2015	Agency Staff	Refuse Collection Domestic	Revenue

Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010060137	934.46	1350000041	16/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010060138	1064.60	1350000041	16/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010060887	684.45	1350000041	30/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010060889	505.73	1350000041	30/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010060890	770.81	1350000041	30/07/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010061010	679.62	1350000041	06/08/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010061543	578.55	1350000041	13/08/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010062455	1114.12	1350000041	10/09/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010062647	823.76	1350000041	10/09/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010063253	854.06	1350000041	24/09/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010063255	709.91	1350000041	24/09/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010063256	772.50	1350000041	24/09/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010063257	527.18	1350000041	24/09/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010054583	745.44	1105000437	04/06/2015	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010054584	667.48	1152030437	02/04/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010054755	1757.60	1152020424	02/04/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010055057	3099.36	1152030424	09/04/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010055201	4833.06	1152030424	09/04/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010055201	604.44	1152030424	09/04/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010055203	2492.00	1152020424	09/04/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010055835	8618.14	1152030424	23/04/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010056070	1028.00	1152030438	23/04/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010056498	869.15	1152030424	27/08/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010056498	698.15	1152030424	27/08/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010057798	738.56	1152030438	18/06/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010057846	20294.20	1152030437	18/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010057846	4134.04	1152030437	18/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010057846	8327.61	1152030437	18/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010057846	3812.82	1152030437	18/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010057846	2111.20	1152030437	18/06/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010061296	705.52	2160000422	06/08/2015	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010062243	7505.76	1152030438	27/08/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010064280	3764.25	1152030424	08/10/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010065783	530.99	1437000422	05/11/2015	Computer Hardware Acquisition	Marketing/Communications	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010068222	13172.30	1152030437	31/12/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010068923	505.00	1152030437	10/03/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010070214	1071.00	1152030437	10/03/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010071052	700.00	1152030424	11/02/2016	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010072109	37639.20	1152030424	10/03/2016	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010072109	7523.48	1152030438	10/03/2016	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010072109	4211.00	1152030438	10/03/2016	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010073422	11000.00	1152030438	31/03/2016	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010073422	782.72	1152030438	31/03/2016	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010073433	540.00	2200000422	31/03/2016	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010073601	2691.14	1152030438	31/03/2016	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0119000	Inspirations Theatre Company	0020009222	2405.02	1202CL1909	24/09/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0052900	Institute of Revenues Rating and Valuation	0010068598	850.00	1105030388	23/12/2015	Hired/Contracted Services	Benefits Administration	Revenue
Mansfield District Council	37UF	0162900	Integrated Utility Services Ltd	0010062956	617.41	1163000103	17/09/2015	Repair/Maintenance Electrical	Civic Centre	Revenue

Mansfield District Council	37UF	0272800	Interactive Keywords Ltd	0010058774	990.00	1429040466	18/06/2015	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0346800	IS Consultancy UK Ltd	0010055560	3000.00	1429030370	23/04/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0310300	J & J Davis	0020008819	500.00	1130000466	09/07/2015	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0379400	J A Travel Ltd	0010065164	680.00	2200000303	05/11/2015	Transport Costs	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0353700	J Barsby Electrical Ltd	0010062570	1440.00	2161000388	10/09/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0267100	J Coates (Garage Services) Ltd	0010055119	705.20	1159000388	09/04/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0277100	J Tomlinson Ltd	0010055310	1606.30	1163000100	16/04/2015	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0277100	J Tomlinson Ltd	0010061574	6531.36	1163000100	20/08/2015	Planned Preventative Mce	Civic Centre	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010054888	1200.00	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010055160	3680.00	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010055810	3679.38	2161000388	23/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010055933	6710.00	2161000388	23/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010056441	888.48	2161000388	07/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010056464	1200.00	2161000388	07/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010057541	1200.00	2161000388	28/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010057545	874.00	2161000388	28/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010057616	685.00	2161000388	28/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010057850	706.49	2161000388	04/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010057851	620.21	2161000388	04/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010057853	1020.12	2161000388	04/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010058283	3453.00	2161000388	11/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059018	763.98	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059019	1101.06	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059021	1017.18	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059023	861.45	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059025	1042.39	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059026	815.61	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059070	2223.75	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059071	1107.97	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059073	1434.16	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059074	2856.15	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059075	1305.04	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059077	1585.00	2161000318	25/06/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059078	1002.23	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059080	1209.26	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059335	785.00	2161000388	02/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059337	7485.00	2161000388	02/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059799	672.55	2161000388	16/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010059800	2040.08	2161000388	16/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010060100	6075.00	2161000388	16/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010060103	6075.00	2161000388	16/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010060104	6275.00	2161000388	16/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010060636	924.84	2161000388	23/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010060637	1348.46	2161000388	23/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010060638	1398.18	2161000388	23/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010060640	935.41	2161000388	23/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010060642	863.76	2161000388	23/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0339000	J Wright Roofing Ltd	0010060644	8664.49	2161000388	23/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0053100	Jackson Building Centres	0010062497	663.30	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010064186	893.68	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010064189	609.00	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010065230	1660.45	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010065504	1009.04	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010065507	1745.68	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010065938	527.78	2165000320	05/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010066264	1162.54	2165000320	12/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010067106	554.40	2161000318	26/11/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010067107	1328.30	2164000320	26/11/2015	Materials Stores	Repairs/Voids	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010067115	609.00	2165000320	26/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010067794	1176.48	2165000320	10/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010068017	552.46	2165000320	17/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010069130	829.00	2165000320	07/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010069434	612.10	2165000320	14/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010069435	509.36	2161000318	14/01/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010069744	740.28	2165000320	21/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010069878	805.51	2161000318	21/01/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010071063	505.94	2165000320	11/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010071953	865.87	2161000318	03/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010072873	501.96	2165000320	17/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010072880	723.22	2161000318	17/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0053100	Jackson Building Centres	0010073715	537.50	2161000318	31/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010054275	838.05	2200000041	02/04/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010055067	838.05	2200000041	09/04/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010055781	826.73	2200000041	23/04/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010056006	838.05	2200000041	07/05/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010056398	851.55	2200000041	07/05/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010056720	838.05	2200000041	21/05/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010056721	838.05	2200000041	21/05/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010057134	838.05	2200000041	21/05/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010057590	838.05	2200000041	28/05/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010059068	838.05	2200000041	02/07/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010059756	838.05	2200000041	16/07/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010059938	838.05	2200000041	16/07/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010060751	838.05	2200000041	06/08/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010060993	1720.28	2200000041	06/08/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010061373	838.05	2200000041	06/08/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010061408	838.05	2200000041	13/08/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010063968	626.40	1605000041	08/10/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010064079	1030.08	1605000041	08/10/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010064157	1045.83	1605000041	15/10/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010064940	1039.08	1605000041	22/10/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010065315	1036.83	1605000041	05/11/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010065687	1039.53	1605000041	05/11/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010066073	520.89	1605000041	12/11/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010066073	520.89	8010002251	12/11/2015	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010066642	519.76	1605000041	19/11/2015	Agency Staff	Strategic Housing	Revenue

Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010066642	519.77	8010002251	19/11/2015	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010066816	519.99	1605000041	19/11/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010066816	519.99	8010002251	19/11/2015	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010067383	547.42	1605000041	10/12/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010067383	547.41	8010002251	10/12/2015	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010067384	523.82	1605000041	10/12/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010067384	523.81	8010002251	10/12/2015	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010067496	515.04	1605000041	10/12/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010067496	515.04	8010002251	10/12/2015	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010068060	700.42	2110000004	17/12/2015	Agency Staff	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010068063	525.17	1605000041	23/12/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010068063	525.16	8510002251	23/12/2015	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010068647	715.32	2120000041	23/12/2015	Agency Staff	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010068719	515.04	1605000041	07/01/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010068719	515.04	8510002251	07/01/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010068720	556.36	2110000041	31/12/2015	Agency Staff	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010069315	639.00	2110000041	14/01/2016	Agency Staff	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010069731	522.24	1605000041	28/01/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010069731	522.24	8010002251	28/01/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010069733	670.61	2120000041	21/01/2016	Agency Staff	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010069874	720.29	2120000041	28/01/2016	Agency Staff	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010070103	518.42	1605000041	28/01/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010070103	518.41	8010002251	28/01/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010070610	581.20	2120000041	11/02/2016	Agency Staff	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010070611	715.32	2120000041	11/02/2016	Agency Staff	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010070612	519.77	1605000041	11/02/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010070612	519.76	8010002251	11/02/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010070982	523.59	1605000041	11/02/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010070982	523.59	8010002251	11/02/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010070988	720.29	2120000041	18/02/2016	Agency Staff	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010071270	860.14	2200000041	18/02/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010071423	710.35	2120000041	18/02/2016	Agency Staff	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010071755	715.32	2120000041	03/03/2016	Agency Staff	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010072014	710.35	2120000041	03/03/2016	Agency Staff	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010072233	521.34	8010002251	10/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010072233	521.34	1605000041	10/03/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010072814	519.99	1605000041	24/03/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010072814	519.99	8010002251	24/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010072815	710.35	2120000041	17/03/2016	Agency Staff	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010073267	522.69	1605000041	24/03/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010073267	522.69	8010002251	24/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010073273	523.36	1605000041	24/03/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010073273	523.37	8010002251	24/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010073275	715.32	2120000041	24/03/2016	Agency Staff	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0339200	Jardine Leathergoods	0010062146	654.55	1340010318	10/09/2015	Materials Purchases	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010055237	647.22	1250030318	16/04/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010055700	824.18	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010056357	611.46	2165000320	07/05/2015	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0000500	Jewson	0010057025	531.57	2161000318	21/05/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010057026	872.12	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010057035	2495.04	2161000318	21/05/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010058126	550.46	2161000318	11/06/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010061597	794.22	2165000320	13/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010064198	2002.66	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010064211	-833.66	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010064807	643.97	2165000320	22/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010065326	1251.34	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010065339	1370.88	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010065539	1306.98	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010066690	663.21	2161000318	19/11/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010067100	608.25	2165000320	26/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010067104	997.21	2165000320	26/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010067699	682.40	2165000320	10/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010067710	755.82	2165000320	10/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010067829	1956.90	2165000320	10/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010068031	585.00	2165000320	17/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010068036	855.82	2165000320	17/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010068037	642.20	2161000318	17/12/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010069800	798.21	2161000318	21/01/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010069804	682.40	2165000320	21/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010071362	1023.60	2165000320	18/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010071367	708.86	2165000320	18/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010072074	717.63	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010072075	3010.63	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010072076	576.50	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010072077	1250.60	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010072456	511.00	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010072465	809.28	2161000318	10/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010072467	716.60	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010072910	698.40	2165000320	17/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010073706	1023.24	2165000320	31/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0371500	Jigsaw DPM Limited	0010064609	570.00	1437000429	15/10/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0020008968	1800.00	1130000466	30/07/2015	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0010056456	8886.95	1510070102	07/05/2015	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0010067574	21532.90	1510070141	07/01/2016	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020008789	42945.83	1510070141	22/06/2015	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020008790	41666.67	1510070141	22/06/2015	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020009415	42945.83	1510070141	21/09/2015	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020009416	41666.67	1510070141	21/09/2015	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020010009	41666.67	1510070141	21/12/2015	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020010010	51535.00	1510070141	21/12/2015	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020010606	50000.00	1510070141	21/03/2016	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020010607	51535.00	1510070141	21/03/2016	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0010059030	1950.00	1462370388	02/07/2015	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0010059031	1607.00	1462370388	02/07/2015	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010054700	587.49	1437010050	02/04/2015	Advertising Appointments	Marketing/Communications	Revenue

Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010054700	587.50	1470000050	02/04/2015	Advertising Appointments	Property Services Tech Support	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010054700	587.49	2110000050	02/04/2015	Advertising Appointments	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010054700	587.49	1720000050	02/04/2015	Advertising Appointments	Public Relations	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010054816	-587.48	1437010050	02/04/2015	Advertising Appointments	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010055082	843.78	1316000370	23/04/2015	Advertising Other	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010055351	1848.28	1316000370	23/04/2015	Advertising Other	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010055406	687.00	1316000050	04/06/2015	Advertising Appointments	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010055407	687.00	1605000050	04/06/2015	Advertising Appointments	Strategic Housing	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010055866	687.00	1152030050	07/05/2015	Advertising Appointments	I/CT	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010057416	936.12	1437000370	28/05/2015	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010057814	687.00	1437000050	11/06/2015	Advertising Appointments	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010057815	687.00	1120000050	11/06/2015	Advertising Appointments	Electoral Registration	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010058246	687.00	1156000050	18/06/2015	Advertising Appointments	Waste/Recycling Overhead	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010058297	874.80	1200070370	09/07/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010061231	1404.17	1437000360	06/08/2015	Books/Publications General	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010061282	687.00	1605000050	13/08/2015	Advertising Appointments	Strategic Housing	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010061283	687.00	1164000050	13/08/2015	Advertising Appointments	Civic Centre Cleaning	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010062105	687.00	2110000050	24/09/2015	Advertising Appointments	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010062180	1349.11	1510000612	27/08/2015	Supp Svcs-Legal	Car Parks Operations	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010062182	687.00	1152030050	12/11/2015	Advertising Appointments	I/CT	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010062233	581.40	1437010429	27/08/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010062943	687.00	1200020050	24/09/2015	Advertising Appointments	Palace Theatre	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010063181	1066.90	1340010509	17/09/2015	Public Notices	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010067280	687.00	2270000050	10/12/2015	Advertising Appointments	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010067773	679.80	1200070370	21/01/2016	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010067946	687.00	2110000050	31/12/2015	Advertising Appointments	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010069659	665.50	1431040429	28/01/2016	Marketing	Economic Stimulus	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010070042	687.10	1153030574	03/03/2016	Advertising Other	Human Resources	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010070043	687.10	1153030574	03/03/2016	Advertising Other	Human Resources	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010070892	582.30	1200070370	11/02/2016	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010071712	687.10	1605000433	17/03/2016	Advertising Other	Strategic Housing	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0010072790	687.10	1153030574	31/03/2016	Advertising Other	Human Resources	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010056286	632.82	2165000320	07/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010056773	852.90	2165000320	14/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010058142	765.60	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010059180	927.32	2165000320	02/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010059847	1209.00	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joinery Stockists Ltd	0010061386	906.75	2165000320	13/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0119000	Joint Forces Alliance	0020010343	500.00	1700000562	18/02/2016	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0362300	Jones Lang LaSalle Limited	0010058987	1500.00	2160000388	02/07/2015	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0126200	JP Steel Fabrications Ltd	0010055920	795.00	1120000102	30/04/2015	Repair/Maintenance Buildings	Electoral Registration	Revenue
Mansfield District Council	37UF	0382800	JSEP LTD	0010066160	5804.85	1202HC0385	12/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010055616	879.45	2165000320	16/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010057016	1148.00	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010059183	623.20	2165000320	02/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010061678	1648.00	2165000320	20/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010061887	1252.20	2165000320	20/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010062626	1153.60	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010062658	1054.24	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010062659	1648.00	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010063554	763.50	2161000318	01/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010063602	516.00	2165000320	01/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010064788	1153.60	2165000320	22/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010065254	518.91	2161000318	29/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010065256	664.40	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010066697	516.00	2165000320	19/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010066699	813.90	2165000320	19/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010067460	521.20	2165000320	03/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010067464	1232.10	2165000320	03/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010068550	533.64	2165000320	23/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010068558	521.20	2165000320	23/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010068914	1688.10	2165000320	31/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010069770	1466.00	2161000318	21/01/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010070658	602.75	2165000320	04/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010070661	651.50	2165000320	04/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010070707	521.20	2165000320	11/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010071295	1498.50	2165000320	18/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010071557	583.25	2165000320	25/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010072408	550.31	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010072416	651.50	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Ironmongers) Ltd	0010072960	651.50	2165000320	17/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0311200	K Keeley Urban Planning & Regeneration	0010056712	3819.00	1415010388	04/06/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0311200	K Keeley Urban Planning & Regeneration	0010058969	3790.00	1415010388	25/06/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0311200	K Keeley Urban Planning & Regeneration	0010068827	2532.00	1415010388	31/12/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010054608	2445.20	2160000412	02/04/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010054609	4056.17	2160000412	02/04/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010055635	12254.12	2160000412	16/04/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010055639	1643.60	2160000412	16/04/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010057250	1956.00	2161000388	21/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010057252	12233.93	2161000388	21/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010057253	989.01	2161000388	21/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010057254	995.54	2161000388	21/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010058692	995.54	2161000388	18/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010058693	2301.60	2161000388	18/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010058694	8262.10	2161000388	18/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010059794	1345.20	2161000388	16/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010059795	995.54	2161000388	16/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010059796	11246.05	2161000388	16/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010061688	9237.92	2160000412	20/08/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010061695	1994.40	2160000412	20/08/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010062504	1466.40	2160000412	10/09/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010062506	11116.95	2160000412	10/09/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010064170	1610.08	2161000388	15/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010064311	2038.80	2160000412	15/10/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010064312	6656.72	2160000412	15/10/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010066058	971.00	2161000388	12/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010066285	1618.80	2161000388	12/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010066286	15099.09	2161000388	12/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010067808	10421.18	2160000412	10/12/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010067971	971.00	2161000312	17/12/2015	Light Plant and Tools Acqn	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010068004	6433.65	2160000412	17/12/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010068087	1675.20	2160000412	17/12/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010068088	3804.50	2160000412	17/12/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010069248	6952.56	2161000318	14/01/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010069549	2046.00	2161000388	14/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010070975	1724.40	2160000412	11/02/2016	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010070976	7427.17	2160000412	11/02/2016	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010070977	990.09	2160000412	11/02/2016	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010071236	2360.07	2160000412	18/02/2016	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010071866	971.00	2160000412	03/03/2016	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010072934	2144.40	2160000412	17/03/2016	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefer C & D Ltd	0010072962	13646.14	2160000412	17/03/2016	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0054200	Kalamazoo Secure Solutions Ltd	0010054715	3000.00	2110000366	02/04/2015	Printing	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0294600	KBA Solutions Ltd	0010058669	3695.00	1711000056	25/06/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0294600	KBA Solutions Ltd	0010062832	3575.00	1711000056	17/09/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0311200	Keeley Urban Planning & Regeneration	0010055058	4128.00	1415010388	09/04/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0311200	Keeley Urban Planning & Regeneration	0010060803	2761.00	1415010388	30/07/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0311200	Keeley Urban Planning & Regeneration	0010063304	1644.00	1415010388	24/09/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0311200	Keeley Urban Planning & Regeneration	0010064523	3715.00	1415010388	15/10/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0311200	Keeley Urban Planning & Regeneration	0010066868	1966.00	1415010388	19/11/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0201000	Keep Britain Tidy	0010070726	1995.00	1360000470	11/02/2016	Subscriptions	Street Cleansing	Revenue
Mansfield District Council	37UF	0362100	Keep It Simple Stationery Ltd	0010060003	3492.00	1163000102	16/07/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010055338	652874.76	8001052257	16/04/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010055457	27669.30	8001062257	16/04/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010056692	233170.43	8001052257	14/05/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010058176	337857.72	8001052257	11/06/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010058691	92845.89	8001062257	18/06/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010059770	184415.85	8001062257	16/07/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010059910	488571.56	8001052257	16/07/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010061518	147536.00	8001062257	13/08/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010061519	306717.69	8001052257	13/08/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010062798	550488.60	8001052257	10/09/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010062821	397630.84	8001062257	17/09/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010064362	407783.45	8001062257	15/10/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010065163	589890.36	8001052257	22/10/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010066599	176977.07	8001062257	19/11/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010066603	683639.16	8001052257	19/11/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010068300	221773.30	8001062257	17/12/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010068314	478332.40	8001052257	17/12/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010069478	246249.35	8001062257	14/01/2016	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010069479	272638.16	8001052257	14/01/2016	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010071290	262893.98	8001052257	18/02/2016	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010071426	263412.53	8001062257	18/02/2016	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010072704	158354.53	8001062257	17/03/2016	Contractor Payments	New Build Schemes	Capital

Mansfield District Council	37UF	0317700	Keepmoat Regeneration Ltd	0010072706	169893.75	8001052257	17/03/2016	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0348100	Keith Reed Consultancy Ltd	0010055321	6160.48	1415010388	16/04/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0348100	Keith Reed Ltd	0010056386	1127.80	1415010388	07/05/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0348100	Keith Reed Ltd	0010058924	3459.50	1415010388	25/06/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0348100	Keith Reed Ltd	0010060244	1750.00	1415010388	16/07/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0123700	Kelsey Heating Services	0010067781	2126.00	1160000102	10/12/2015	Repair/Maintenance Buildings	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0105400	Keyline Builders Merchants	0010063422	645.22	2161000318	01/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0351200	Keywood (Mansfield) Ltd	0010062870	1000.00	1460020385	17/09/2015	Fees and Allowances	Commercial Development	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010055549	6920.65	2220000388	16/04/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010056243	6920.65	2220000388	07/05/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010057833	6920.65	2220000388	02/07/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010061318	6920.65	2220000388	06/08/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010061319	6920.65	2220000388	06/08/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010063643	6920.65	2220000388	01/10/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010064495	6920.65	2220000388	15/10/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010065792	6920.65	2220000388	05/11/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010067398	6920.65	2220000388	10/12/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010068974	6920.65	2220000388	07/01/2016	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010070764	6920.65	2220000388	11/02/2016	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010072223	6920.65	2220000388	10/03/2016	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0351000	Kingsway Community Project	0020008101	1000.00	1130000466	02/04/2015	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0351000	Kingsway Community Project	0020008966	1800.00	1130000466	30/07/2015	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0289000	Kirklees Council	0010058757	23000.00	2300000470	09/07/2015	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010056722	504.00	1200000102	14/05/2015	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010060270	1787.33	1200000102	13/08/2015	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010061927	2617.63	1200000102	20/08/2015	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010061927	927.81	1200000102	20/08/2015	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010061927	500.00	1200000102	20/08/2015	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010054980	1074.40	2161000318	16/04/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010054981	1074.40	2161000318	16/04/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010054984	802.98	2165000320	16/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010057699	701.40	2165000320	04/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010058510	649.59	2161000318	18/06/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010059781	1118.38	2161000318	16/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010059782	1118.38	2161000318	16/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010059783	1118.38	2161000318	16/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010059784	1118.38	2161000318	16/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010059785	1118.38	2161000318	16/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010059786	1118.38	2161000318	16/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010059828	1121.22	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010061918	602.64	2165000320	20/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010064756	975.17	2161000318	15/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0351600	Knight Frank LLP	0010055342	4534.34	8059042253	23/04/2015	External Legal Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0351600	Knight Frank LLP	0010060411	40000.00	8059042253	23/07/2015	External Legal Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0217500	Konica Minolta	0010054714	3210.88	1168000362	02/04/2015	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010058374	2981.19	1168000323	11/06/2015	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010060798	822.71	1168000325	30/07/2015	Office Machinery Repair/Mce	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010062103	5897.93	1168000366	20/08/2015	Printing	Reprographics	Revenue

Mansfield District Council	37UF	0217500	Konica Minolta	0010062725	7548.08	1168000362	10/09/2015	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010062732	2981.19	1168000323	10/09/2015	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010063148	1014.30	1168000323	17/09/2015	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010067922	5813.69	1168000362	17/12/2015	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010068697	2981.19	1168000362	23/12/2015	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010072212	6423.96	1168000362	10/03/2016	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010058088	1207.89	1168000362	11/06/2015	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010058851	1215.14	1168000362	25/06/2015	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010058854	564.61	1168000362	25/06/2015	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010059607	881.80	1168000362	09/07/2015	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010062092	712.50	1168000362	20/08/2015	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010070104	1190.56	1168000362	28/01/2016	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010071419	533.41	1168000362	25/02/2016	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010071587	994.82	1168000362	03/03/2016	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010072679	543.94	1168000362	17/03/2016	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010059669	15628.75	1710000385	09/07/2015	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010063356	15628.75	1710000385	01/10/2015	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010067557	3000.00	1710000385	10/12/2015	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010068150	2400.00	8039012254	17/12/2015	External Professional Fees	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0193900	KPMG LLP	0010068653	15628.75	1710000385	31/12/2015	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010072686	-1450.00	1710000385	24/03/2016	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010073059	15628.75	1710000385	24/03/2016	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0056100	KPR Midlink Ltd	0010072817	2285.83	1435000437	17/03/2016	Systems Software	Markets Operations	Revenue
Mansfield District Council	37UF	0149500	LABC	0010070517	500.00	1410000058	04/02/2016	Training Expenses Staff	Development Control	Revenue
Mansfield District Council	37UF	0149500	LABC	0010072646	1911.18	1400000470	17/03/2016	Subscriptions	Building Control	Revenue
Mansfield District Council	37UF	0103700	LAVAT Consulting Ltd	0010056991	2000.00	1175010379	21/05/2015	Consultancy	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010055913	700.00	1153070061	23/04/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010058628	700.00	1153070061	18/06/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010059518	700.00	1153070061	09/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010060266	700.00	1153070061	16/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010063818	700.00	1153070061	01/10/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010065843	700.00	1153070061	05/11/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010066957	700.00	1153070061	26/11/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010069823	700.00	1153070061	21/01/2016	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0119000	Leaders Ltd	0020010303	675.00	2250000466	02/02/2016	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0057000	Learning Light	0010069889	1194.00	1711000056	28/01/2016	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010056617	1500.00	1153080061	14/05/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010056617	1500.00	1711000056	14/05/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010056618	18060.00	1711000056	14/05/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010056618	9940.00	1153060061	14/05/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0345400	Leicester Housing Association	0010056941	235939.67	2600110573	21/05/2015	Third Party Payments	Housing Income	Revenue
Mansfield District Council	37UF	0345400	Leicester Housing Association	0010061370	90792.00	2600110573	20/08/2015	Third Party Payments	Rent	Revenue
Mansfield District Council	37UF	0345400	Leicester Housing Association	0010069613	94835.15	2600110573	21/01/2016	Third Party Payments	Housing	Revenue
Mansfield District Council	37UF	0307900	Lely (UK) Ltd	0010057453	25625.00	8028002261	04/06/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0307900	Lely (UK) Ltd	0010057454	26600.00	8028002261	04/06/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0193100	Letter Box Direct	0010066984	751.75	1200070385	26/11/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0057300	Lexis Nexis	0010061287	997.00	1121000360	13/08/2015	Books/Publications General	Elections	Revenue
Mansfield District Council	37UF	0267700	Liberata UK Ltd	0010059247	3413.20	1100000388	02/07/2015	Hired/Contracted Services	Council Tax Collection	Revenue

Mansfield District Council	37UF	0267700	Liberata UK Ltd	0010061025	3784.19	1100000388	13/08/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0267700	Liberata UK Ltd	0010062237	1756.06	1100000388	03/09/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0267700	Liberata UK Ltd	0010063460	4229.41	1100000388	24/09/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0267700	Liberata UK Ltd	0010064743	3240.06	1100000388	22/10/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0267700	Liberata UK Ltd	0010065707	989.33	1100000388	05/11/2015	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0137700	Lidsters of Worksop Ltd	0010068208	525.00	1300000116	17/12/2015	Grounds Maintenance Special	Cemeteries	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010057557	1060.80	1348090504	04/06/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010063808	1022.40	1348070504	01/10/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010063808	1022.40	1348080504	01/10/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010063808	3067.20	1348090504	01/10/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010058594	510.00	1163040125	02/07/2015	Repair/Mce Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010058594	740.00	1510000104	02/07/2015	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010058594	840.00	1510000104	02/07/2015	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010058975	712.50	1361000102	25/06/2015	Repair/Maintenance Buildings	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010058977	2187.21	1361000102	25/06/2015	Repair/Maintenance Buildings	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010058978	2187.21	1361000102	25/06/2015	Repair/Maintenance Buildings	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010060380	565.65	1510000104	23/07/2015	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010060385	704.21	1450030102	30/07/2015	Repair/Maintenance Buildings	Business Incubation Units	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010065092	510.00	1163000125	22/10/2015	Repair/Mce Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010065092	740.00	1510000104	22/10/2015	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010065092	840.00	1510000104	22/10/2015	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010069856	510.00	1163000125	21/01/2016	Repair/Mce Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010069856	740.00	1510000104	21/01/2016	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010069856	840.00	1510000104	21/01/2016	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0330900	Lift & Engineering Services Ltd	0010071687	1700.00	1510000104	25/02/2016	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	0358600	Lifting Gear Uk	0010057771	1194.63	1159000220	04/06/2015	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0358600	Lifting Gear Uk	0010058040	981.70	1159000220	11/06/2015	Short Term Hire	Fleet Administration	Revenue
Mansfield District Council	37UF	0058300	Limehouse Software	0010067942	5500.00	1415010405	17/12/2015	Registration/Memberships	Planning Policy	Revenue
Mansfield District Council	37UF	0360800	Little Electrical Engineers	0010058813	53175.29	8030002257	25/06/2015	Contractor Payments	Other Carbon Schemes	Capital
Mansfield District Council	37UF	0360800	Little Electrical Engineers	0010061306	32146.99	8030002257	06/08/2015	Contractor Payments	Other Carbon Schemes	Capital
Mansfield District Council	37UF	0360800	Little Electrical Engineers	0010062842	23463.23	8030002257	17/09/2015	Contractor Payments	Other Carbon Schemes	Capital
Mansfield District Council	37UF	0366500	Living with Disability	0010060835	595.00	1153000370	30/07/2015	Advertising Other	Human Resources	Revenue
Mansfield District Council	37UF	0233600	LMS Worldwide Ltd	0010067371	5339.25	1202GF0385	03/12/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010055059	9940.32	1700000471	09/04/2015	Subscriptions ADC	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010057189	2010.36	1125000491	04/06/2015	External Legal Expenses	Land Charges	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010061625	990.00	1153000450	13/08/2015	Conference Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0121400	Local Government Association	0010067002	1747.84	1125000491	26/11/2015	External Legal Expenses	Land Charges	Revenue
Mansfield District Council	37UF	0364400	Local Government Information Unit	0010062125	500.00	1437000360	27/08/2015	Books/Publications General	Marketing/Communications	Revenue
Mansfield District Council	37UF	0118500	Local Govt Improvement & Develop Agency	0010062917	1000.00	1711000058	22/10/2015	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0118500	Local Govt Improvement & Develop Agency	0010063303	1000.00	1711000058	01/10/2015	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0111000	Local World Ltd	0010059204	531.60	1121000370	02/07/2015	Advertising Other	Elections	Revenue
Mansfield District Council	37UF	0111000	Local World Ltd	0010060226	500.00	1420000388	13/08/2015	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010055523	829.68	1159000318	16/04/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010057546	720.00	1159000318	04/06/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010057546	584.68	1159000318	04/06/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010057565	-1063.39	1159000318	04/06/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010060589	870.00	1159000318	23/07/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010062064	505.00	1159000318	20/08/2015	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010062064	585.00	1159000318	20/08/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010065651	780.00	1159000332	29/10/2015	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010067176	630.00	1159000332	03/12/2015	Tyres	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010068602	709.50	1159000318	23/12/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010070288	585.00	1159000318	04/02/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010070288	900.00	1159000318	04/02/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0285700	Lodge Tyre Co Ltd	0010072209	840.00	1159000318	10/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0291900	Logicalis UK Limited	0010060214	504.02	1152030438	17/09/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0192200	Logotech Systems	0010062750	826.80	1719030573	10/09/2015	Third Party Payments	Debt Management Expenses	Revenue
Mansfield District Council	37UF	0368500	Lovell Johns Ltd	0010062175	2875.00	1415010388	17/09/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0368500	Lovell Johns Ltd	0010068750	1635.00	1415010388	07/01/2016	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0368500	Lovell Johns Ltd	0010068751	2192.00	1415010388	14/01/2016	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0368500	Lovell Johns Ltd	0010069891	4225.00	1415010388	28/01/2016	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010054764	972.25	8006112258	02/04/2015	Materials	Section 106	Capital
Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010064219	3951.25	1171000318	15/10/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0059100	LubeSpec Ltd	0010065098	1150.00	1159000318	22/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0059100	LubeSpec Ltd	0010072127	1150.00	1159000388	10/03/2016	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0059300	Lyon Equipment Ltd	0010059704	3925.00	1200000058	20/08/2015	Training Expenses Staff	Palace Theatre	Revenue
Mansfield District Council	37UF	0120100	M J Robinson (Services) Ltd	0010055213	1076.82	1460420388	16/04/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0120100	M J Robinson (Services) Ltd	0010059409	640.95	1462180388	02/07/2015	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0120100	M J Robinson (Services) Ltd	0010067531	1612.00	1460670102	03/12/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0120100	M J Robinson (Services) Ltd	0010067532	544.11	1460360388	23/12/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0120100	M J Robinson (Services) Ltd	0010068146	587.43	1450030388	31/12/2015	Hired/Contracted Services	Business Incubation Units	Revenue
Mansfield District Council	37UF	0396400	M Thompson Builders	0010073308	10000.00	8010002263	31/03/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0329800	M3 Housing Ltd	0010066731	3280.00	2160000437	19/11/2015	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0157800	MA Productions	0010065029	884.61	1202070385	22/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0060200	Machine Mart	0010071022	612.00	1317000382	18/02/2016	Drain Testing	Environmental Protection	Revenue
Mansfield District Council	37UF	0396100	Majenta Solutions Ltd	0010070716	2000.00	1162000388	11/02/2016	Hired/Contracted Services	Design Services	Revenue
Mansfield District Council	37UF	0185500	Majorlift Hydraulic Equipment Limited	0010055084	1021.00	1159000312	09/04/2015	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0343000	Makers	0010055063	274110.18	1510070100	23/04/2015	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0343000	Makers	0020008390	163734.12	1510070100	21/05/2015	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0056400	Malcolm Lane & Son Ltd (MLS)	0010071127	755.00	1250500318	18/02/2016	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0232100	Mallard Consultancy Ltd	0010055475	950.00	1711000056	16/04/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0232100	Mallard Consultancy Ltd	0010056032	950.00	1711000056	23/04/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0232100	Mallard Consultancy Ltd	0010072336	950.00	1345000405	17/03/2016	Registration/Memberships	CCTV	Revenue
Mansfield District Council	37UF	0367200	Mansfield & North Notts Society for Deaf	0020008959	800.00	1130000466	30/07/2015	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010055336	500.00	1702030507	23/04/2015	Other Expenses General	Civic Promotions	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010066038	4000.00	1420000470	12/11/2015	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010055196	500.00	1437020429	09/04/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010056738	875.00	1200070370	14/05/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010060194	500.00	1437010429	16/07/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010061470	500.00	1437010429	13/08/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010061471	500.00	1437010429	13/08/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0060000	Mansfield and Ash. Broadcasting Company	0010067397	605.00	1437000370	03/12/2015	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0267500	Mansfield Aquatics Ltd	0010055448	2871.37	4101000115	16/04/2015	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0347300	Mansfield Area Partnership Ltd	0010058896	5000.00	1430110388	16/07/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020008114	13825.00	1130000462	09/04/2015	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020008114	23000.00	1130000462	09/04/2015	Grants Citizens Advice Bureau	Grants	Revenue

Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020008749	13825.00	1130000462	02/07/2015	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020009282	13825.00	1130000462	01/10/2015	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020009966	13825.00	1130000462	23/12/2015	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010058839	500.00	1425000507	25/06/2015	Other Expenses General	Community Cohesion ABG	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010068228	5500.00	1347070504	17/12/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010068228	5500.00	1347080504	17/12/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010068228	5500.00	1347090504	17/12/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010068228	11000.00	1347100504	17/12/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0010072783	552.01	2120790135	17/03/2016	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020008115	3375.00	1130000464	09/04/2015	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020008751	3375.00	1130000464	02/07/2015	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020009339	3375.00	1130000464	08/10/2015	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF	0097700	Mansfield CVS	0020009968	3375.00	1130000462	23/12/2015	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010060801	62336.51	1220040573	06/08/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010060802	62336.51	1220040573	06/08/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010060909	9639.90	1220020385	20/08/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010060910	11478.19	1220020385	20/08/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010060911	10852.59	1220040573	05/11/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010062113	46375.32	1220040573	20/08/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010062921	62336.51	1220040573	17/09/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010062923	62336.51	1220040573	05/11/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010062924	10513.42	1220020385	08/10/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010062925	1410.00	1233000102	05/11/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010062926	15388.59	1220040573	05/11/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010062928	899.00	1234030102	17/09/2015	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010063447	62336.51	1220040573	05/11/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010063448	1728.58	1233000102	05/11/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010063456	13405.75	1220020385	24/09/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010065607	5300.00	1233000102	14/01/2016	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010065608	62336.51	1220040573	05/11/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010065609	12008.22	1221030388	05/11/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010065611	9639.90	1220020385	05/11/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010065612	9701.45	1220020385	29/10/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010065614	11478.19	1220020385	05/11/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010066048	-21118.09	1220020385	05/11/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010067513	62336.51	1220040573	03/12/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010067653	-15388.59	1220040573	17/12/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010068204	7776.10	1220020385	17/12/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010068206	10033.27	1220020385	17/12/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010068245	62336.51	1220040573	17/12/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010068250	6630.00	1233000102	07/01/2016	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010068251	960.00	8062002257	23/12/2015	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010068252	15250.00	1233000102	07/01/2016	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010068263	8134.40	1234030102	17/12/2015	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010068337	517.50	1347090504	21/01/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010069565	62336.51	1220040573	21/01/2016	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010070518	62336.51	1220040573	04/02/2016	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010070529	3329.40	8062002257	18/02/2016	Contractor Payments	Disability Access Wks-LCentres	Capital

Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010070588	1970.00	1233000102	04/02/2016	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010070589	51187.50	8063002257	11/02/2016	Contractor Payments	WM Soft Play & Cafe Developmnt	Capital
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010071249	11841.85	1220020385	18/02/2016	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010071446	2949.24	1220040573	10/03/2016	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010071726	5643.21	1220020385	03/03/2016	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010071727	8850.00	1233000102	03/03/2016	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010071919	5622.65	1221020303	10/03/2016	Equipment Acquisitions	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010071922	4439.19	8062002257	03/03/2016	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010071923	68250.00	8063002257	03/03/2016	Contractor Payments	WM Soft Play & Cafe Developmnt	Capital
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010072752	62336.51	1220040573	17/03/2016	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010072753	1440.00	1233000102	17/03/2016	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010072812	11154.26	1220020385	17/03/2016	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010073009	892.62	1221040318	24/03/2016	Materials Purchases	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010073010	17062.50	8063002257	31/03/2016	Contractor Payments	WM Soft Play & Cafe Developmnt	Capital
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010073011	1109.80	8062002257	31/03/2016	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010073015	4514.08	1231000102	31/03/2016	Repair/Maintenance Buildings	River Maun Leisure Centre	Revenue
Mansfield District Council	37UF	0177600	Mansfield District Leisure Trust	0010073619	3500.00	8063002257	31/03/2016	Contractor Payments	WM Soft Play & Cafe Developmnt	Capital
Mansfield District Council	37UF	0285900	Mansfield Family Life Centre	0020009961	1000.00	1130000466	17/12/2015	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0130000	Mansfield Fire & Safety Management Ltd	0010055437	1343.00	1460850102	16/04/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0130000	Mansfield Fire & Safety Management Ltd	0010057497	780.00	1450030101	11/06/2015	Repair/Maintenance Alarms	Business Incubation Units	Revenue
Mansfield District Council	37UF	0130000	Mansfield Fire & Safety Management Ltd	0010057497	780.00	1450020101	11/06/2015	Repair/Maintenance Alarms	Business Incubation Units	Revenue
Mansfield District Council	37UF	0130000	Mansfield Fire & Safety Management Ltd	0010061773	1310.00	1460240388	01/10/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0061000	Mansfield Garage Doors	0010068220	530.00	2160000189	17/12/2015	Shop Repairs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0015900	Mansfield Garden Machinery	0010057184	1143.77	1171000313	28/05/2015	Light Plant and Tools Rep/Mce	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0015900	Mansfield Garden Machinery	0010058573	3160.32	1171000312	25/06/2015	Light Plant and Tools Acqn	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0015900	Mansfield Garden Machinery	0010069590	681.00	1171000318	21/01/2016	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0348300	Mansfield Harriers	0010055168	1280.00	1221040388	09/04/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0119000	Mansfield Operatic & Dramatic Society	0020010512	2343.21	1204DB1909	17/03/2016	Sales General	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0361300	Mansfield Play Forum	0010063286	1750.00	1347070504	24/09/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0059800	Mansfield Refrigeration/Air Cond Co Ltd	0010056140	3792.80	1210000100	28/05/2015	Planned Preventative Mce	Museum Administration	Revenue
Mansfield District Council	37UF	0059800	Mansfield Refrigeration/Air Cond Co Ltd	0010060379	889.00	1163000102	23/07/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0059800	Mansfield Refrigeration/Air Cond Co Ltd	0010062472	1570.00	1163000102	17/09/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0059800	Mansfield Refrigeration/Air Cond Co Ltd	0010072625	575.00	1163000102	17/03/2016	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0260500	Mansfield Sand Company	0010065408	759.98	1250000318	29/10/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0260500	Mansfield Sand Company	0010065674	819.18	1250000318	05/11/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0272700	Mansfield Swimming Club	0020010627	650.00	1130000469	31/03/2016	Rebecca Adlington Award	Grants	Revenue
Mansfield District Council	37UF	0148700	Mansfield Town Football in the Community	0010073007	520.00	1347090504	24/03/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0148700	Mansfield Town Football in the Community	0010073007	670.00	1347080504	24/03/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0148700	Mansfield Town Football in the Community	0010073295	686.16	1347080504	24/03/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0119000	Mansfield Woodhouse Garden Holders Assoc	0020008399	955.08	1251001905	21/05/2015	Rents Land & Miscellaneous	Allotments	Revenue
Mansfield District Council	37UF	0119000	Mansfield Woodhouse Garden Holders Assoc	0020010334	974.18	1251001905	18/02/2016	Rents Land & Miscellaneous	Allotments	Revenue
Mansfield District Council	37UF	0157800	Mark Andrews Productions	0010056501	2285.72	1202GB0385	07/05/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0157800	Mark Andrews Productions	0010073443	2961.57	1202JB0385	31/03/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010054553	1102.54	1175030391	02/04/2015	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010055302	21543.31	1175030391	16/04/2015	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010055303	9061.60	1719040573	16/04/2015	Third Party Payments	Debt Management Expenses	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010055304	98739.00	1159000207	16/04/2015	Vehicle Insurance	Fleet Administration	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010055305	9679.42	1175030391	16/04/2015	Insurance Premiums	Accountancy/Insurance Service	Revenue

Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010055306	591618.46	1175030391	16/04/2015	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010055307	3100.00	1175030391	16/04/2015	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010055308	8753.33	1152040156	16/04/2015	Insurance Fire	I/CT	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010055309	112032.70	1175030391	16/04/2015	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010055309	2885.32	1345000156	16/04/2015	Insurance Fire	CCTV	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010055309	975.00	1600000156	16/04/2015	Insurance Fire	HAA Administration	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010059615	2777.08	1460000156	16/07/2015	Insurance Fire	Commercial Development	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010059616	-2438.00	1159000207	16/07/2015	Vehicle Insurance	Fleet Administration	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0010067661	2887.58	1467030156	10/12/2015	Insurance Fire	Investment Properties-General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020008112	-838.90	2150001826	09/04/2015	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020008112	5928.20	2150000390	09/04/2015	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020008288	2329.13	2150000390	07/05/2015	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020008461	4608.52	2150000390	04/06/2015	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020008461	-652.15	2150001826	04/06/2015	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020008902	3444.55	2150000390	23/07/2015	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020009012	6743.25	2150000390	06/08/2015	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020009012	-954.23	2150001826	06/08/2015	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020009118	5611.24	2150000390	10/09/2015	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020009118	-794.04	2150001826	10/09/2015	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020009374	4466.53	2150000390	15/10/2015	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020009374	-632.06	2150001826	15/10/2015	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020009734	3339.01	2150000390	19/11/2015	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020009883	5754.29	2150000390	10/12/2015	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020010046	2204.55	2150000390	07/01/2016	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020010224	4310.54	2150000390	04/02/2016	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020010224	-609.98	2150001826	04/02/2016	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020010433	5389.10	2150000390	03/03/2016	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0020010433	-762.61	2150001826	03/03/2016	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0133300	Marwood Electrical Company Ltd	0010061401	1865.20	1349000318	06/08/2015	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0133300	Marwood Electrical Company Ltd	0010069034	556.40	1349000318	07/01/2016	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0133300	Marwood Electrical Company Ltd	0010069681	684.00	1349000318	28/01/2016	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0133300	Marwood Electrical Company Ltd	0010069682	1131.00	1349000318	28/01/2016	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0133300	Marwood Electrical Company Ltd	0010069951	1575.93	1188000318	28/01/2016	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0133300	Marwood Electrical Company Ltd	0010073209	1134.34	1435010318	31/03/2016	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0119000	Masque Productions	0020009738	7741.63	1204CD1909	19/11/2015	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0000000106	-840.00	1159000397	14/04/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010055287	840.00	1159000397	14/04/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010055290	597.49	1159000397	16/04/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010055679	1226.70	2160000397	30/04/2015	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010055838	912.00	1159000397	30/04/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010057911	840.00	1159000397	11/06/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010057922	1226.70	2160000397	11/06/2015	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010058068	1226.70	2160000397	11/06/2015	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010058069	840.00	1159000397	11/06/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010059979	840.00	1159000397	16/07/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010059983	1226.70	2160000397	16/07/2015	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010061391	840.00	1159000397	13/08/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	0010061393	1226.70	2160000397	13/08/2015	Masternaut Tracker	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0061100	Matthews & Tannert	0010061571	3289.00	8004012257	18/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010061572	3166.00	8004012257	12/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010061573	3641.00	8004012257	28/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010062177	8323.07	8004022257	27/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010062177	36521.56	8004072257	27/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010065169	4950.64	8004012257	10/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010066049	48762.70	8004072257	05/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010066050	67746.57	8004072257	05/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010067188	820.13	1461140388	26/11/2015	Hired/Contracted Services	Retail Development	Revenue
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010068225	3923.50	8004012257	17/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010070520	8965.18	8004062257	04/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010070522	61614.16	8004052257	04/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010070571	2901.45	8004062257	11/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010070834	3558.00	8004012257	18/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010071214	3122.07	8039012257	18/02/2016	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010073489	97726.87	8004052257	31/03/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0010073501	24014.28	8004072257	31/03/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020008237	80297.92	8004072257	30/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020008237	68306.66	8004022257	30/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020008631	30387.34	8004022257	18/06/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020008631	65577.89	8004072257	18/06/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020008995	8688.61	8004062257	06/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020009068	3515.05	8004062257	20/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020009068	1489.56	8004012257	20/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020009619	4703.98	8004062257	05/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020009620	2210.40	8004062257	05/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020009888	123847.94	8004052257	10/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Matthews & Tannert	0020010247	56679.33	8004052257	04/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010066411	783.00	4101000124	19/11/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010066411	783.00	4101000124	19/11/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010066415	633.40	4101000124	19/11/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010067867	1680.01	4101000124	17/12/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010070505	18650.00	4101000124	04/02/2016	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010070505	2200.00	4101000124	04/02/2016	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010070506	9200.00	4101000124	04/02/2016	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010071074	612.68	4101000124	11/02/2016	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010071077	518.18	4101000124	11/02/2016	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010072819	19100.00	4101000124	17/03/2016	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0041100	Matthews Environmental Solutions Ltd	0010072821	612.00	4101000124	24/03/2016	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0060700	Maurice Hill Transport Ltd	0010073571	658.00	1159000388	31/03/2016	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0191900	Media Displays Ltd	0010067600	2000.00	1437010388	10/12/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0354300	Meet The Beasts	0010063360	780.00	1437010388	24/09/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010057160	2395.90	1159000318	21/05/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010060047	14625.61	1159000318	16/07/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010065934	612.85	1187000320	05/11/2015	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010068527	623.05	1159000318	23/12/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010069904	862.75	1159000318	21/01/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010070793	1035.30	1159000318	11/02/2016	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0002300	Mertrux Ltd	0010072741	1163.71	1159000318	17/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0002300	Mertrux Ltd	0010073486	767.22	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0292700	MES Building Solutions	0010060601	1390.00	2150000501	23/07/2015	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010058378	1407.42	1510000302	18/06/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010064103	1407.42	1510000302	08/10/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010064473	540.00	1510000302	15/10/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010064498	2365.32	1510000302	22/10/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0063300	Metric Group Ltd	0010069083	1623.42	1510000302	14/01/2016	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010072969	1200.50	2161000388	17/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0392900	Metro Rod Ltd	0010073218	575.00	2161000388	24/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0394600	MGB Plastics Ltd	0010072311	8400.00	1351020305	10/03/2016	Equipment Replacement	Refuse Collection	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010054615	1113.75	2160000041	02/04/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010055150	1134.00	2160000041	16/04/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010055628	918.00	2160000041	16/04/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010055953	600.75	2160000041	23/04/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010056047	695.25	2160000041	23/04/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010056246	931.50	2160000041	30/04/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010056448	1053.00	2160000041	07/05/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010056825	891.00	2160000041	14/05/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010057255	945.00	2160000041	21/05/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010057623	1086.75	2160000041	28/05/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010058294	924.75	2160000041	11/06/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010058365	884.25	2160000041	11/06/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010058735	897.75	2160000041	18/06/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010058739	1127.25	2160000041	18/06/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010059067	1127.25	2160000041	25/06/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010059689	1066.50	2160000041	09/07/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010059985	1127.25	2160000041	16/07/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010060327	661.50	2160000041	23/07/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010060742	7212.50	2160000041	30/07/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010055684	603.04	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010057005	672.13	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010058056	831.43	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0276000	Midland Counties Heating Services Ltd	0010059617	887.00	1510070388	06/08/2015	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0339500	Miller Freeman & Sons Ltd	0010057813	30466.53	1234030102	18/06/2015	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0339500	Miller Freeman & Sons Ltd	0010057813	3340.00	1234030102	18/06/2015	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0339500	Miller Freeman & Sons Ltd	0010071699	2254.64	1234030102	03/03/2016	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0350400	Millers Alarms Ltd	0010054841	2455.28	1347050504	02/04/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0372900	Million Hairs	0020009821	1412.50	1431010388	03/12/2015	Hired/Contracted Services	Economic Stimulus	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010055243	592.52	1160000306	16/04/2015	Fire Equipment	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010069574	857.65	1163000102	21/01/2016	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010054699	1735.00	1159000388	02/04/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0374500	Mishcon De Reya LLP	0010063459	5000.00	1175010379	01/10/2015	Consultancy	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010071024	515.30	1159000318	11/02/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010072703	1692.70	1187000320	17/03/2016	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010055627	1319.63	1171000318	23/04/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010056443	2125.54	1171000318	18/06/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010058210	1670.90	1250000318	18/06/2015	Materials Purchases	Parks	Revenue

Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010060482	2065.54	1171000318	22/10/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010062098	1644.15	1250000318	20/08/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010063310	1171.07	1171000318	22/10/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010064110	1395.18	1171000318	15/10/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010066013	2005.63	1171000318	05/11/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010068027	1303.17	1171000318	17/12/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010069999	1176.37	1171000318	17/03/2016	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0341600	MK Surveys	0010054834	1340.00	4101000102	02/04/2015	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0341600	MK Surveys	0010054834	1470.00	4101000102	02/04/2015	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010054982	960.00	2160000309	16/04/2015	Health and Safety Materials	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010067832	8495.00	2161000388	10/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0111700	Monkie	0010069654	587.50	1430070429	28/01/2016	Marketing	Pathway to Work	Revenue
Mansfield District Council	37UF	0111700	Monkie	0010069654	587.50	1430080429	28/01/2016	Marketing	Pathway to Work	Revenue
Mansfield District Council	37UF	0186800	Morgan Fire Protection	0010066010	500.50	1510000388	12/11/2015	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0034400	Morgan Tucker Ltd	0010063679	1550.00	8001082254	01/10/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0065900	Morningside Management Ltd	0010065240	3124.01	1202HN0385	29/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0396600	Mortons Media Group Ltd	0010073394	3474.00	1720000366	24/03/2016	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0336600	Motion Picture Licensing Company	0010068740	1344.15	2200000470	31/12/2015	Subscriptions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0065600	Mould Growth Consultants Ltd	0010067159	551.15	2165000320	26/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0065600	Mould Growth Consultants Ltd	0010071251	1233.00	2165000320	18/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010055803	2995.00	2161000388	23/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010055944	2730.00	2161000388	23/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010059721	1830.00	2161000388	09/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010062508	1964.00	2161000388	10/09/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010068897	2550.00	2161000388	31/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010069467	1050.00	2161000388	14/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010070070	1956.00	2161000388	28/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0066200	Mudfords Ltd	0010073304	4057.50	1435000318	24/03/2016	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0066200	Mudfords Ltd	0010073674	3742.40	1435010318	31/03/2016	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0130700	NABMA	0010056495	636.00	1435000470	07/05/2015	Subscriptions	Markets Operations	Revenue
Mansfield District Council	37UF	0130700	NABMA	0010067240	500.00	1173000058	03/12/2015	Training Expenses Staff	Town Centre Management	Revenue
Mansfield District Council	37UF	0119000	National Grid Gas PLC	0010062155	723.60	2161000388	20/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0119000	National Grid Gas PLC	0010062156	723.60	2161000388	20/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0119000	National Grid Gas PLC	0010062160	723.60	2161000388	20/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0119000	National Grid Gas PLC	0010062161	723.60	2161000388	20/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0119000	National Grid Gas Plc	0010063413	723.60	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0119000	National Grid Gas Plc	0010063416	723.60	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0119000	National Grid Gas Plc	0010063418	723.60	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0119000	National Grid Gas Plc	0010063420	723.60	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0119000	National Grid Gas Plc	0010063421	723.60	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0378200	National Grid Gas Plc	0010065477	603.00	2161000388	29/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0378200	National Grid Gas Plc	0010065982	723.60	2161000388	05/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0378200	National Grid Gas Plc	0010065983	723.60	2161000388	05/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0378200	National Grid Gas Plc	0010066733	723.60	2161000388	19/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0378200	National Grid Gas Plc	0010066734	723.60	2161000388	19/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0378200	National Grid Gas Plc	0010067888	723.60	2161000388	10/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0378200	National Grid Gas Plc	0010067893	723.60	2161000388	10/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0378200	National Grid Gas Plc	0010067895	723.60	2161000388	10/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010063091	3817.92	2161000318	17/09/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010063092	2738.71	2161000318	17/09/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010063093	3188.09	2161000318	17/09/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010064682	6169.41	2161000318	15/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010064683	6944.12	2161000318	15/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010064685	774.91	2161000318	15/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010064687	6643.98	2161000318	15/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010064752	4544.80	2161000318	15/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010064997	38388.59	2161000318	22/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010064998	4553.13	2161000318	22/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010064999	7174.65	2161000318	22/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010065000	1208.57	2161000318	22/10/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010065749	7688.17	2161000318	05/11/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010066835	2203.95	2161000318	19/11/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010068360	6556.65	2161000318	23/12/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010068413	694.81	2161000318	23/12/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010068530	837.69	2161000318	23/12/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010068532	4446.34	2161000318	23/12/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010068533	1950.68	2161000318	23/12/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010068534	3089.14	2161000318	23/12/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010069730	1817.18	2161000318	21/01/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010069732	1378.41	2161000318	21/01/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010069734	1142.06	2161000318	21/01/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010070073	6071.16	2161000318	28/01/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010070704	1983.35	8004042257	11/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010071255	3003.87	2161000318	18/02/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010071376	9978.48	2161000318	18/02/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010071547	3675.68	2161000318	25/02/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010072506	9459.45	2161000318	10/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010072509	5835.72	2161000318	10/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010072511	10309.47	2161000318	10/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010072550	6297.42	2161000318	10/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010073545	3315.34	2161000318	31/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010073546	4582.92	2161000318	31/03/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0174300	NBE Fire & Security Ltd	0010067167	980.26	2161000388	26/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0291500	NBKS Building Contractors	0010054857	4079.17	8010002263	02/04/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0202400	NCC Services Ltd	0010064618	845.00	1105000507	22/10/2015	Licence Fees	Benefits Administration	Revenue
Mansfield District Council	37UF	0354500	Neil Allen Associates	0010056272	4378.25	1415010388	30/04/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0354500	Neil Allen Associates	0010064094	7350.00	1221250385	03/12/2015	Fees and Allowances	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0354500	Neil Allen Associates	0010068348	4378.25	1415010388	23/12/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0354500	Neil Allen Associates	0010069559	7350.00	1221250385	21/01/2016	Fees and Allowances	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0354500	Neil Allen Associates	0010073328	4378.25	1415010388	24/03/2016	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0169700	Neil Sands Productions	0010058738	2476.00	1202GC0385	18/06/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0169700	Neil Sands Productions	0010066150	1500.00	1202HP0385	12/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0169700	Neil Sands Productions	0010067210	788.26	1202HP0385	26/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010059749	2969.20	2161000388	09/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010059752	2154.20	2161000388	09/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010060738	1234.12	2161000388	30/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010061436	2566.70	2161000388	13/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010061437	2830.45	2161000388	13/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010068529	605.00	2161000388	23/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010073516	614.93	2161000388	31/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010073517	561.36	2161000388	31/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010073518	1665.00	2161000388	31/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010073519	1457.00	2161000388	31/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010073520	1692.72	2161000388	31/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0109700	Neil Shacklock Plumbing & Heating	0010073521	548.36	2161000388	31/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0067400	Neopost Credifon	0010056675	500.00	4101000435	14/05/2015	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067400	Neopost Credifon	0010061420	500.00	4101000435	13/08/2015	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067400	Neopost Credifon	0010065153	500.00	4101000435	22/10/2015	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067400	Neopost Credifon	0010069392	500.00	4101000435	14/01/2016	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067400	Neopost Credifon	0010072824	500.00	4101000435	17/03/2016	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010072219	2623.07	1182000324	10/03/2016	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0362000	Neopost Finance Limited	0010058927	2623.07	1182000324	02/07/2015	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0362000	Neopost Finance Limited	0010059700	600.70	1200000104	09/07/2015	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0010062970	2623.07	1182000324	17/09/2015	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0010067558	2623.07	1182000324	10/12/2015	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0010068451	861.24	1153020325	14/01/2016	Office Machinery Repair/Mce	Human Resources	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0010072329	567.95	1182000325	24/03/2016	Office Machinery Repair/Mce	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0000000139	-2000.00	1182000435	09/03/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010054788	1998.00	1182000435	02/04/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010056416	4000.00	1182000435	07/05/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010058394	2000.00	1182000435	18/06/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010059600	4000.00	1182000435	09/07/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010061175	2000.00	1182000435	06/08/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010062817	1000.00	1182000435	17/09/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010063713	2000.00	1182000435	01/10/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010065815	2000.00	1182000435	05/11/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010067599	4000.00	1182000435	10/12/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010069396	2000.00	1182000435	14/01/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010071941	2000.00	1182000435	10/03/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010072200	2000.00	1182000435	09/03/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010073457	2000.00	1182000435	31/03/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0232600	Nett UK Ltd	0010056061	2715.00	1202FV0385	23/04/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0232600	Nett UK Ltd	0010065118	2044.58	1202660385	22/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0076600	Network Rail Infrastructure Ltd	0010059516	1824.43	8004092256	16/07/2015	Demolition and Site Clearance	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0344500	Newark Advertiser Co Ltd	0010056133	625.21	1437000370	30/04/2015	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010055121	800.00	1155000490	09/04/2015	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010059092	2000.00	4101000403	25/06/2015	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010059942	1322.55	4101000403	16/07/2015	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0010060275	720.00	1711000056	16/07/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0067500	Newark and Sherwood District Council	0020008921	87369.00	4101000506	23/07/2015	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010055197	2675.00	1188000318	09/04/2015	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010055199	15568.50	1188000318	09/04/2015	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010055228	979.88	1361000318	09/04/2015	Materials Purchases	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010057271	642.00	1435000388	21/05/2015	Hired/Contracted Services	Markets Operations	Revenue

Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010066756	930.00	1349000318	19/11/2015	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0215400	Newey & Eyre Ltd	0010069015	538.98	1188000318	07/01/2016	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0119000	Newmarsh Properties Limited	0020010206	1000.00	1460000385	28/01/2016	Fees and Allowances	Commercial Development	Revenue
Mansfield District Council	37UF	0387400	News Journal	0010071401	1020.00	1437000366	18/02/2016	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0356300	Nicholls & Clarke Building Products Ltd	0010066024	1211.08	8004122257	12/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0372800	Nicks Chippy	0010071154	2281.00	1431010388	18/02/2016	Hired/Contracted Services	Economic Stimulus	Revenue
Mansfield District Council	37UF	0372800	Nicks Chippy	0010072027	767.50	1431010388	03/03/2016	Hired/Contracted Services	Economic Stimulus	Revenue
Mansfield District Council	37UF	0372700	Nicks Chippy	0010072621	2021.17	1431010388	17/03/2016	Hired/Contracted Services	Economic Stimulus	Revenue
Mansfield District Council	37UF	0216000	Nigel Hall Contracts Ltd	0010057027	708.00	1400000388	21/05/2015	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0216000	Nigel Hall Contracts Ltd	0010067611	1052.20	1610000388	23/12/2015	Hired/Contracted Services	Works in Default	Revenue
Mansfield District Council	37UF	0216000	Nigel Hall Contracts Ltd	0010071113	811.00	1610000388	18/02/2016	Hired/Contracted Services	Works in Default	Revenue
Mansfield District Council	37UF	0378900	Niifisk Ltd	0010065126	3622.45	1159000312	22/10/2015	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0378900	Niifisk Ltd	0010066187	2673.00	1159000318	12/11/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0225300	NLA Media Access	0010071427	1017.59	1437000429	25/02/2016	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0118900	North Derbyshire Chargers RLFC	0020009621	500.00	1700000562	04/11/2015	Grants Other	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0118900	North Derbyshire Chargers RLFC	0020009622	500.00	1130000466	04/11/2015	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0400200	Northern Ballet Ltd	0010071382	1625.18	12021W0385	18/02/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0122500	Northern Housing Consortium	0010057358	1053.15	2150000470	28/05/2015	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010067649	632.10	1360000318	17/12/2015	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010069210	632.10	1360000318	07/01/2016	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0068600	Northern Municipal Spares Ltd (Probrush)	0010070993	768.68	1360000318	11/02/2016	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010055829	1377.54	1153000437	13/08/2015	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010056096	-1377.54	1153000437	13/08/2015	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010060530	1000.00	1153000437	13/08/2015	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010061274	1910.00	1153000379	13/08/2015	Consultancy	Human Resources	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010061278	933.40	1153000379	13/08/2015	Consultancy	Human Resources	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010062143	1990.00	1150000379	17/09/2015	Consultancy	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010062642	1237.50	1153020437	17/09/2015	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010066683	-3000.00	1153020437	19/11/2015	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF	0058400	Northgate Arinso UK Ltd	0010066845	29272.00	1153020437	19/11/2015	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010052406	1110.68	1105000437	23/04/2015	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010054757	650.00	1110000437	02/04/2015	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010056207	767.07	1179000373	30/04/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010057999	650.00	1179000437	11/06/2015	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010060472	2000.00	1105000379	30/07/2015	Consultancy	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010063296	671.32	1179000373	24/09/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010063667	2000.00	1105010437	01/10/2015	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010065123	800.00	1179000437	05/11/2015	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010065123	1100.00	1179000437	05/11/2015	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010065878	3120.00	1179000373	05/11/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010066368	1582.16	1105000437	12/11/2015	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010071700	5608.61	1105000437	03/03/2016	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072107	3129.33	1105000434	10/03/2016	Northgate EDM Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072107	11496.38	1105000437	10/03/2016	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072107	4403.00	1179000437	10/03/2016	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072142	1110.68	1105000437	17/03/2016	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072143	1020.00	1105000437	10/03/2016	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072144	8566.00	1100000437	10/03/2016	Systems Software	Council Tax Collection	Revenue

Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072144	23886.50	1105000437	10/03/2016	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072144	540.00	1110000434	10/03/2016	Northgate EDM Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072144	845.00	1110000437	10/03/2016	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072179	4000.00	1100000437	17/03/2016	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072179	13000.00	1105000437	17/03/2016	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072179	3000.00	1110000437	17/03/2016	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072330	1525.00	1100000434	17/03/2016	Northgate EDM Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072330	4575.00	1105000434	17/03/2016	Northgate EDM Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072330	2900.00	1152010437	17/03/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072648	1122.90	1105000437	31/03/2016	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Public Services (UK) Ltd	0010072684	-1110.68	1105000437	31/03/2016	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010054690	888.50	1153060061	09/04/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010054693	575.00	1316000058	02/04/2015	Training Expenses Staff	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010054760	575.00	1711000056	09/04/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010055046	575.00	1153070061	09/04/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010055409	1330.00	1153000052	11/06/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010055410	1365.00	1153000052	11/06/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010055411	901.00	1153000052	11/06/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010057446	575.00	1153070061	28/05/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010058239	4995.00	1710000470	18/06/2015	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010058241	1160.00	1153000052	11/06/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010058242	1120.00	1153000052	11/06/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010058243	1480.00	1153000052	11/06/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010058384	1820.00	1153000052	25/06/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010058385	2575.00	1153000052	25/06/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010058386	1000.00	1153000052	25/06/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010058389	1250.00	1153060061	11/06/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010060236	888.50	1153070061	16/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010060444	1145.00	1153070061	23/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010062132	6780.00	1420000515	20/08/2015	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010062132	1220.00	1421100388	20/08/2015	Hired/Contracted Services	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010064070	850.00	1153000052	22/10/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010064073	1160.00	1153000052	22/10/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010064274	1179.50	1153000052	22/10/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010064277	2390.00	1153000052	22/10/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010064281	1735.00	1153000052	22/10/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010064282	1050.00	1153000052	22/10/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010064284	1604.00	1153000052	22/10/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010064287	1310.00	1153000052	22/10/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010064289	1000.00	1153000052	22/10/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010064599	3103.10	1415010388	22/10/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010065785	3867.20	1415000507	05/11/2015	Other Expenses General	Planning Policy	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010066375	1722.00	1153000052	19/11/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010066376	2905.00	1153000052	19/11/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010067226	500.00	1152030436	03/12/2015	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010068447	550.00	1153000052	21/01/2016	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010068448	1685.00	1153000052	21/01/2016	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010070336	3300.00	1150000484	18/02/2016	Contributions	Senior Corporate Management	Revenue

Mansfield District Council	37UF	0121900	Nottingham City Council	0010072697	575.00	1410000058	17/03/2016	Training Expenses Staff	Development Control	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010072698	775.00	1711000056	17/03/2016	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010072699	775.00	1711000056	17/03/2016	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010072716	1760.00	1153000052	31/03/2016	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010072716	1760.00	1153000052	31/03/2016	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010072716	-1760.00	1153000052	31/03/2016	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010073016	510.00	1711000058	24/03/2016	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010073051	575.00	1153070061	24/03/2016	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010073052	600.00	1711000056	24/03/2016	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010073055	3795.73	1150000050	31/03/2016	Advertising Appointments	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010073440	500.00	1152030436	31/03/2016	System Programmers Consultancy I/CT		Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010073503	1750.00	1152030437	31/03/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0068900	Nottingham Dyslexia Association	0010069963	1982.50	1153070061	18/02/2016	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0166700	Nottingham Trent University	0010063361	600.00	1162000388	24/09/2015	Hired/Contracted Services	Design Services	Revenue
Mansfield District Council	37UF	0166700	Nottingham Trent University	0010063362	600.00	1162000388	24/09/2015	Hired/Contracted Services	Design Services	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0000000108	-6000.00	1155000490	12/06/2015	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0000000119	-1500.00	8001072254	28/10/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010055075	98091.77	1451000403	09/04/2015	Payments to Local Authorities	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010055855	61431.29	1351010407	23/04/2015	Tipping Charges	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010056638	99182.49	1451000403	14/05/2015	Payments to Local Authorities	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010057405	1713.20	1415010388	25/06/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010057560	1355.00	1348020504	04/06/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010057711	3904.00	8013002263	04/06/2015	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010058370	6000.00	1155000490	12/06/2015	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010060038	2580.00	1125000505	23/07/2015	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010060118	59085.20	1351010407	16/07/2015	Tipping Charges	Refuse Collection	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010060202	6000.00	1155000490	16/07/2015	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010061228	1337.82	1349000388	17/09/2015	Hired/Contracted Services	Street Lighting	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010061280	103926.24	8029002263	13/08/2015	Capital Grant/Allowances Paid	Performance Reward Grant	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010061469	577.50	1311000517	13/08/2015	Taxi Rank	Taxi Inspection Service	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010062108	2896.00	1125000505	03/09/2015	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010062230	2368.00	8013002263	27/08/2015	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010064290	127604.00	1520000484	15/10/2015	Contributions	Bus Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010064398	2368.00	1347070504	15/10/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010064464	61050.18	1351010407	15/10/2015	Tipping Charges	Refuse Collection	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010065414	3126.00	1125000505	05/11/2015	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010065464	1500.00	8001072254	28/10/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010065591	750.00	1347070504	29/10/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010065998	1500.00	8001072254	05/11/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010065999	-1500.00	8001072254	05/11/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010066373	582.50	1200070385	12/11/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010066379	2289.00	1348090504	12/11/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010068965	3748.00	8013002263	14/01/2016	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010069370	62387.38	1351010407	21/01/2016	Tipping Charges	Refuse Collection	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010069685	3705.00	8013002263	28/01/2016	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	0394500	Nottinghamshire County Council	0010070192	6500.00	1340110058	04/02/2016	Training Expenses Staff	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0394500	Nottinghamshire County Council	0010070192	3500.00	1340110058	04/02/2016	Training Expenses Staff	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010070873	1239.12	1242000388	10/03/2016	Hired/Contracted Services	Christmas Lighting	Revenue

Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010071254	2608.00	1125000505	18/02/2016	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010071274	23349.50	1430090403	18/02/2016	Payments to Local Authorities	Pathway to Work	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010071355	9270.00	2200000303	25/02/2016	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010072241	525.00	1153070061	24/03/2016	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010073099	816.00	1125000505	24/03/2016	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010073296	5000.00	1421040467	24/03/2016	Grants Town Centre Conservn	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010073444	1600.00	1348070504	31/03/2016	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010073444	1600.00	1348080504	31/03/2016	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010073444	4800.00	1348090504	31/03/2016	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010073595	64678.00	1520000484	31/03/2016	Contributions	Bus Station	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0020008166	1516.90	1188000388	23/04/2015	Hired/Contracted Services	Electricians Service	Revenue
Mansfield District Council	37UF	0214300	Nottinghamshire Healthcare NHS Trust	0010062937	699.00	1342000504	17/09/2015	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0403200	Nottinghamshire Training Network	0010072221	500.00	1430030017	10/03/2016	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010054033	554.00	1347050504	02/04/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010059670	1525.00	1347070504	16/07/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010059670	1525.00	1347080504	16/07/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010059670	1525.00	1347090504	16/07/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010059670	3050.00	1347100504	16/07/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010059672	1525.00	1347070504	16/07/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010059672	1525.00	1347080504	16/07/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010059672	1525.00	1347090504	16/07/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010059672	3050.00	1347100504	16/07/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0097200	Nottinghamshire YMCA	0010064221	621.88	2110000140	08/10/2015	Hire of Rooms	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0274600	Notts Unemployed Workers Centre	0020008967	3000.00	1130000466	30/07/2015	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0115000	Novar Systems	0010055738	1268.36	1460360102	30/04/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0341400	Novatech Ltd	0010055469	767.64	1181000422	16/04/2015	Computer Hardware Acquisition	Customer Support Unit	Revenue
Mansfield District Council	37UF	0317400	Novus Property Solutions	0010055264	42816.73	8001032257	16/04/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317400	Novus Property Solutions	0010056542	47266.15	8001032257	14/05/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317400	Novus Property Solutions	0010059911	36436.56	8001032257	16/07/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317400	Novus Property Solutions	0010062354	20982.80	8001032257	27/08/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317400	Novus Property Solutions	0020008783	23033.00	8001032257	19/06/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0113400	NPower	0010062856	939.27	1462050133	24/09/2015	Electricity	Industrial Development	Revenue
Mansfield District Council	37UF	0312500	Nu Flu Chimney Lining Systems	0010058988	520.00	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0312500	Nu Flu Chimney Lining Systems	0010061434	1360.00	2161000388	13/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0312500	Nu Flu Chimney Lining Systems	0010061435	1360.00	2161000388	13/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0312500	Nu Flu Chimney Lining Systems	0010069454	525.00	2161000388	14/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0307700	Oak Tree NMT	0010056205	1450.00	1347040504	07/05/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0307700	Oak Tree NMT	0010060710	1000.00	1347090504	23/07/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010055529	3006.54	1344000388	23/04/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010056933	2064.09	1344000388	21/05/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010058226	2071.95	1344000388	02/07/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010060372	2281.04	1344000388	23/07/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010062235	3557.83	1344000388	27/08/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010064417	2900.81	1344000388	15/10/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010064930	4114.34	1344000388	22/10/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010067268	4516.20	1344000388	03/12/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010067542	1180.59	1344000388	03/12/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010072053	781.12	1344000388	24/03/2016	Hired/Contracted Services	Best Bar None Scheme	Revenue

Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010050848	4185.00	8010002263	13/08/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010053311	1475.00	8010002263	23/04/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010053347	1395.00	8010002263	21/05/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010056166	4365.00	8004012257	28/05/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010056855	4385.00	8010002263	04/06/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010059214	2330.00	8004012257	10/09/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010061315	1645.00	8004012257	10/09/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010062469	3491.00	8010002263	24/09/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010066545	1966.00	8004012257	17/03/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010067321	3695.00	8010002263	23/12/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010068972	1285.00	8010002263	14/01/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010071049	4732.00	8010002263	25/02/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010071697	5154.00	8010002263	10/03/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010071698	4850.00	8004012257	17/03/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010073000	1680.00	2110000104	17/03/2016	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0122600	Ocean Media Group Ltd	0010072043	540.00	2150000450	10/03/2016	Conference Expenses	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0381500	Oddssocks Communications LTD	0010071838	1279.01	12021Q0385	03/03/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0192500	One Stop Local	0010064666	520.00	1200070385	15/10/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0287400	One Stop Promotions Ltd	0010054833	862.50	1437000370	02/04/2015	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0156300	Onesite Solutions Ltd	0020009099	1000.00	1462330385	27/08/2015	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0375200	Online Playgrounds	0010072071	1390.00	1250410329	03/03/2016	Playground Equipment	Parks	Revenue
Mansfield District Council	37UF	0070100	Orange Plant	0010069277	1629.66	1159000318	14/01/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010055007	14808.19	2164000161	16/04/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010057256	11373.67	2164000161	21/05/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010057891	12215.52	2164000161	11/06/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010057891	2305.20	2160000174	11/06/2015	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010059802	4313.20	2160000174	16/07/2015	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010059802	12859.14	2164000161	16/07/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010061687	10639.11	2164000161	20/08/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010063213	1295.00	2120000174	17/09/2015	Environmental Works	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010063215	6745.00	2120000174	17/09/2015	Environmental Works	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010063218	9034.81	2164000161	17/09/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010063218	2579.00	2110000388	17/09/2015	Hired/Contracted Services	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010064314	2465.00	2160000174	15/10/2015	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010064314	5012.62	2164000161	15/10/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010066439	4283.90	2164000161	19/11/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010067831	5720.80	2164000161	10/12/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010067987	5240.42	2161000388	17/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010069453	1688.50	2120000174	14/01/2016	Environmental Works	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010069453	5716.82	2164000161	14/01/2016	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010070978	13650.45	2164000161	11/02/2016	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010073544	9318.39	2164000161	31/03/2016	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0261900	Origin Technical Productions	0010066810	2332.00	1437010388	19/11/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010054277	716.45	1605000041	02/04/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010054278	716.45	1605000041	16/04/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010054279	716.45	1605000041	02/04/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010054281	853.30	1605000041	02/04/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010054282	724.50	1605000041	02/04/2015	Agency Staff	Strategic Housing	Revenue

Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010055070	804.60	1605000041	16/04/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010055554	724.50	1605000041	16/04/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010055658	756.00	1605000041	16/04/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010055777	724.50	1605000041	23/04/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010055837	808.25	1605000041	23/04/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010056848	511.50	1605000041	21/05/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010057714	866.25	1605000041	04/06/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010057715	594.00	1605000041	04/06/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010057772	775.50	1605000041	04/06/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010059033	841.50	1605000041	25/06/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010059034	552.75	1605000041	25/06/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010060892	948.75	1605000041	30/07/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010060893	544.50	1605000041	30/07/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010060894	552.75	1605000041	30/07/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010060895	833.25	1605000041	30/07/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010062232	960.00	1605000041	27/08/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010062431	960.00	1605000041	10/09/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010069582	960.00	1605000041	28/01/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010069583	960.00	1605000041	28/01/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010069584	768.00	1605000041	28/01/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010069585	960.00	1605000041	28/01/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010070284	960.00	1605000041	25/02/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010070285	960.00	1605000041	25/02/2016	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0378700	Oscar Music Agency	0010065067	900.00	1202HY0388	22/10/2015	Hired/Contracted Services	Theatre Productions	Revenue
Mansfield District Council	37UF	0070300	Otech Ltd	0010064067	745.00	1105000470	15/10/2015	Subscriptions	Benefits Administration	Revenue
Mansfield District Council	37UF	0231700	Our Centre	0010066389	5000.00	2200020507	26/11/2015	Other Expenses General	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0231700	Our Centre	0010070024	10000.00	2200020507	28/01/2016	Fees and Allowances	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0358300	Oxford Innovation Ltd	0010057575	545.00	1451010388	28/05/2015	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0070600	Oxford Innovation Ltd	0010067934	2112.89	1451010663	17/12/2015	Supp Svcs-PPW Design Svcs	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0358300	Oxford Innovation Ltd	0010073037	1847.00	1451010388	24/03/2016	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010056597	735.00	4101000124	14/05/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010059079	1052.00	4101000124	02/07/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010070498	950.00	4101000124	04/02/2016	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010059292	1260.00	1171000312	16/07/2015	Light Plant and Tools Acqn	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010067646	592.12	1159000318	10/12/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0378400	P&H Property Services	0010072032	13927.00	1461300388	10/03/2016	Hired/Contracted Services	Retail Development	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010071102	537.00	1437000366	18/02/2016	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010071633	1329.00	1437000366	25/02/2016	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010071996	1039.00	1437000366	03/03/2016	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010071997	948.00	2300000519	03/03/2016	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0177800	Page Whelan Design & Print Ltd	0010073758	1329.00	1437000366	31/03/2016	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0080300	Pam Burrows People Booster	0010072756	750.00	1153070061	17/03/2016	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0342700	Panova	0010065178	16594.00	8004012257	22/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0265200	Partic Motor Spares Ltd	0010055844	560.00	1159000318	30/04/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0265200	Partic Motor Spares Ltd	0010058719	520.00	1159000318	18/06/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0265200	Partic Motor Spares Ltd	0010060807	1640.00	1159000312	06/08/2015	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0265200	Partic Motor Spares Ltd	0010064453	1313.32	1159000312	15/10/2015	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0385400	Patch & Skim	0010069342	900.00	1431030466	14/01/2016	Grants Other	Economic Stimulus	Revenue

Mansfield District Council	37UF	0071900	PB Auto Electrics	0010063982	3440.00	1159000318	08/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0071900	PB Auto Electrics	0010067688	645.00	1350000388	10/12/2015	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0360400	PB Environmental Services Ltd	0010063288	2353.00	1316000379	01/10/2015	Consultancy	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0080300	PB People Booster	0010060593	1650.00	1153060061	23/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0080300	PB People Booster	0010060939	3000.00	1153070061	30/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0080300	PB People Booster	0010065402	750.00	1153070061	05/11/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0080300	PB People Booster	0010067361	750.00	1153070061	03/12/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0080300	PB People Booster	0010067362	1500.00	1340040058	10/12/2015	Training Expenses Staff	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0080300	PB People Booster	0010067529	3000.00	1153060061	03/12/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0339100	PDW	0010057651	1237.50	2150000360	28/05/2015	Books/Publications General	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0339100	PDW	0010057651	1500.00	2150000360	28/05/2015	Books/Publications General	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0339100	PDW	0010071403	1500.00	2150000360	18/02/2016	Books/Publications General	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0373200	Pentag Limited	0010062944	1513.70	1153000052	24/09/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010054665	885.00	1720000366	02/04/2015	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010054667	800.00	1437020429	02/04/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010054780	755.00	2300000519	02/04/2015	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010055573	1930.00	1437000370	23/04/2015	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010056347	720.00	1437020388	07/05/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010057620	1235.00	2250000366	28/05/2015	Printing	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010060013	680.00	1437000370	16/07/2015	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010060868	760.00	1437000366	30/07/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010061301	960.00	1720000366	06/08/2015	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010062867	920.00	1720000366	17/09/2015	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010064228	565.00	2300000519	15/10/2015	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010064229	910.00	1437000429	08/10/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010066998	560.00	1437000429	26/11/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010066998	600.00	1437000429	26/11/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010067267	885.00	1437000366	03/12/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010069974	605.00	2250000366	28/01/2016	Printing	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010069976	1035.00	2300000519	28/01/2016	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010072661	560.00	1437000429	24/03/2016	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072500	Pepperhed Limited	0010073042	2160.00	1437000429	24/03/2016	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0072200	Peter Lally & Associates	0010058326	2900.00	2200000303	18/06/2015	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010062357	2500.00	8429052263	27/08/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010068175	1443.75	1350000388	17/12/2015	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010069679	807.50	1360000058	21/01/2016	Training Expenses Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0168700	Peter Smythe Transport	0010070278	550.00	1360000058	31/03/2016	Training Expenses Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0401800	Pet-ID Microchips Ltd	0010072110	1417.50	1325000318	10/03/2016	Materials Purchases	Dog Control Service	Revenue
Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010055507	547.86	1159000318	16/04/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010056584	1113.74	4101000366	14/05/2015	Printing	Crematorium	Revenue
Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010056588	745.80	4101000366	14/05/2015	Printing	Crematorium	Revenue
Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010067133	582.00	1350000367	26/11/2015	Stationery	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010056124	704.00	1410000041	30/04/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010056367	704.00	1410000041	07/05/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010056714	1408.00	1410000041	25/06/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010057188	704.00	1410000041	21/05/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010058375	1408.00	1410000041	11/06/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010059049	2112.00	1410000041	25/06/2015	Agency Staff	Development Control	Revenue

Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010060128	1408.00	1410000041	16/07/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010060608	1362.20	1410000041	23/07/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010062262	704.00	1410000041	27/08/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010063995	1888.00	1410000041	08/10/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010064096	1548.85	1410000041	08/10/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010066619	820.00	1410000041	19/11/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010067632	1580.00	1410000041	10/12/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010067878	640.00	1410000041	10/12/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010069364	2150.00	1410000041	14/01/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010070128	1580.00	1410000041	04/02/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010072242	2366.35	1410000041	10/03/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010072843	620.00	1410000041	17/03/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0353200	Phoenix Planning (UK) Ltd	0010073031	640.00	1410000041	24/03/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010054737	1804.00	1152020424	02/04/2015	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010061485	6655.54	1152030437	20/08/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010068754	1260.00	1125000437	31/12/2015	Systems Software	Land Charges	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010068754	2610.00	1125000437	31/12/2015	Systems Software	Land Charges	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010070017	4616.00	1152030437	28/01/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010070017	954.56	1152030437	28/01/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010070018	3411.00	1152030437	28/01/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010073004	13983.20	1152030437	24/03/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010073005	4708.88	1152030437	24/03/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0072900	PHS Datashred	0010055091	541.27	1163000378	23/04/2015	Confidential Waste C/Centre	Civic Centre	Revenue
Mansfield District Council	37UF	0242500	PHS Group	0010072090	1787.60	1200000104	03/03/2016	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0325900	Pidcock & Beall Ltd	0010054692	2698.00	1250470102	02/04/2015	Repair/Maintenance Buildings	Parks	Revenue
Mansfield District Council	37UF	0325900	Pidcock & Beall Ltd	0010055247	6324.03	1250040388	16/04/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0100100	Pikemaster Ltd	0010055935	3049.88	1462260100	14/05/2015	Planned Preventative Mce	Industrial Development	Revenue
Mansfield District Council	37UF	0375400	Pipeline Services	0010065831	540.00	4101000102	05/11/2015	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010056609	5000.00	8010002263	14/05/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010056750	14625.40	8010002263	14/05/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010059280	8500.00	8010002263	02/07/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010061655	6590.00	8004012257	13/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010062518	6612.00	8010002263	10/09/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010064319	9232.00	8010002263	15/10/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010064654	10000.00	8004012257	15/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010067034	14920.00	8004012257	03/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010068247	10000.00	8010002263	17/12/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010069790	7000.00	8010002263	21/01/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pitkin & Smyth	0010071017	6274.00	8010002263	11/02/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272900	PJR Courier Service	0010060107	600.00	1437010388	16/07/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0000000133	-11069.07	2161000388	23/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010055934	5837.30	2161000388	23/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010057856	16634.00	2161000388	04/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010059104	12006.07	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010061683	12715.56	2161000388	20/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010065002	2574.70	2161000388	22/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010065020	10091.59	2164000388	22/10/2015	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010066062	7276.55	2161000388	12/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010068564	11069.07	2161000388	23/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010068713	11069.07	2161000388	31/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010069105	6657.49	2161000388	07/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010070980	16554.08	2161000388	11/02/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0020009748	-599.20	2161000388	31/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0255100	Plant Equipment Limited	0010057703	576.75	1159000388	04/06/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010056185	561.87	1159000318	30/04/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010057087	674.81	1159000318	21/05/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010058099	817.50	1159000318	11/06/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010061277	1648.86	1159000318	15/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010061476	634.22	1159000318	13/08/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010063891	529.44	1159000318	08/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010064730	712.78	1159000318	22/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010065038	1038.20	1159000318	22/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010068607	814.41	1159000318	23/12/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010071196	11775.00	1171010313	10/03/2016	Light Plant and Tools Rep/Mce	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010071208	524.89	1159000318	18/02/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010073465	518.01	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010073568	579.44	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0373900	PLC Media	0010065144	1295.00	1153070061	22/10/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0368300	Pleasley Vale Residents Association	0020009022	500.00	1700000562	13/08/2015	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010054928	792.97	2165000320	09/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010056057	822.74	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010056059	1161.04	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010057311	1151.51	2165000320	28/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010057312	961.97	2165000320	28/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010059968	1207.83	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010060509	513.84	2165000320	23/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010062319	990.72	2165000320	27/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010062343	901.40	2165000320	27/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010062492	580.64	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010062540	787.40	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010062542	1839.20	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010062661	1202.04	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010062663	2720.22	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010063028	1018.76	2165000320	17/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010063040	500.11	2165000320	17/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010063043	1223.72	2165000320	17/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010064303	1158.60	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010064553	990.77	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010064679	509.37	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010064680	654.00	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010064761	667.74	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010064835	526.15	2165000320	22/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010064988	1018.76	2165000320	22/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010065211	1018.76	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010065509	538.04	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010065510	731.53	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010072422	733.41	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010072425	655.69	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010072557	563.68	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010072854	1505.82	2165000320	17/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010072967	-1215.18	2165000320	17/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010073001	2763.52	2165000320	17/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010073149	554.37	2165000320	24/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010073156	1511.98	2165000320	24/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010073157	716.72	2165000320	24/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010073169	558.47	2165000320	24/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010073380	2689.90	2165000320	31/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0106100	Plumbing Trade Supplies	0010073381	944.99	2165000320	31/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010056158	802.00	1316000050	07/05/2015	Advertising Appointments	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010056159	565.00	1171000050	07/05/2015	Advertising Appointments	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010056685	802.00	1316000050	21/05/2015	Advertising Appointments	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010059232	802.00	1605000050	09/07/2015	Advertising Appointments	Strategic Housing	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010060282	889.00	1345000050	13/08/2015	Advertising Appointments	CCTV	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010060283	1800.00	1345000050	13/08/2015	Advertising Appointments	CCTV	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010062945	760.00	1420000050	24/09/2015	Advertising Appointments	Urban Regeneration	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010062946	580.00	1420000050	24/09/2015	Advertising Appointments	Urban Regeneration	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010062947	789.00	1420000050	24/09/2015	Advertising Appointments	Urban Regeneration	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010064925	731.80	1471000050	26/11/2015	Advertising Appointments	Property Services	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010064926	3956.00	1471000050	26/11/2015	Advertising Appointments	Property Services	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010065805	550.76	1105000050	12/11/2015	Advertising Appointments	Benefits Administration	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010066046	579.00	2130000050	12/11/2015	Advertising Appointments	Landlord Svcs/Debt Recovery	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010066047	579.00	1165000050	12/11/2015	Advertising Appointments	Civic Centre Management	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010067325	938.00	1153030574	10/12/2015	Advertising Appointments	Human Resources	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010067326	579.00	2110000050	10/12/2015	Advertising Appointments	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010067659	825.00	1340040050	23/12/2015	Advertising Appointments	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010068960	600.00	2300000050	14/01/2016	Advertising Appointments	Policy Unit	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010069085	573.70	1153030574	14/01/2016	Advertising Appointments	Human Resources	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010069390	541.20	4101000050	14/01/2016	Advertising Appointments	Crematorium	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010069391	600.00	1153030574	14/01/2016	Advertising Appointments	Human Resources	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010069935	560.32	1250000001	04/02/2016	Advertising	Parks	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010069936	600.00	1250000001	04/02/2016	Advertising	Parks	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010069937	560.32	1171000005	03/03/2016	Advertising Appointments	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010069938	600.00	1171000050	03/03/2016	Advertising Appointments	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010070770	600.00	2160000050	11/02/2016	Advertising Appointments	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313200	Point 13 Media	0010072664	541.20	1189000050	17/03/2016	Advertising Appointments	Engineering Service	Revenue
Mansfield District Council	37UF	0068800	Police & Crime Commissioner for Notts	0010064710	4017.86	1340030409	15/10/2015	Shared Services	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0068800	Police & Crime Commissioner for Notts	0010068953	3887.87	1340030409	14/01/2016	Shared Services	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0068800	Police & Crime Commissioner for Notts	0010072677	1047.30	1437010388	17/03/2016	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0068800	Police & Crime Commissioner for Notts	0010073116	500.00	1347100504	24/03/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0068800	Police & Crime Commissioner for Notts	0010073423	3863.84	1340030409	31/03/2016	Shared Services	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0073900	Pollock Lifts Ltd	0010071637	10475.00	8010002263	25/02/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0375300	Poppleston Allen Solicitors	0010064264	600.00	1310000058	29/10/2015	Training Expenses	Licensing Act	Revenue
Mansfield District Council	37UF	0396200	Positive Outcomes	0010070725	500.00	1430080466	11/02/2016	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010055368	3709.90	2164000186	16/04/2015	Redecoration Grants	Repairs/Voids	Revenue

Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010055370	4822.37	2164000186	16/04/2015	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010055650	5400.90	2164000186	16/04/2015	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010055773	682.64	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010056473	4111.32	2164000186	07/05/2015	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010056668	911.66	1360010318	14/05/2015	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010056669	684.60	1510000318	14/05/2015	Materials Purchases	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010056671	694.66	1510000570	21/05/2015	Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010057067	750.96	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010058102	512.32	1360010318	18/06/2015	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010058298	4272.01	2164000186	11/06/2015	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010059384	828.90	2165000320	02/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010059801	4217.76	2164000186	16/07/2015	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010059838	686.09	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010061365	589.72	2165000320	13/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010063411	3948.46	2164000186	01/10/2015	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010064313	2987.83	2164000186	15/10/2015	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010064532	834.90	1510000570	22/10/2015	Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010065907	604.80	2165000320	05/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010066101	1240.26	2165000320	12/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010066431	1123.25	2161000318	19/11/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010066432	2567.12	2164000186	19/11/2015	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010067153	509.66	2165000320	26/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010067807	3158.67	2164000186	10/12/2015	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010068545	695.57	2165000320	23/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010069450	2062.86	2164000186	14/01/2016	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010070960	851.12	2165000320	11/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010070966	3290.40	2164000186	11/02/2016	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010071340	613.44	2165000320	18/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010071883	730.70	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010072315	1210.13	1360010318	10/03/2016	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0000200	PPG Architectural Coatings EMEA	0010072925	4211.12	2164000186	17/03/2016	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF	0360500	Practical Conservation Volunteers C I C	0010065142	620.00	1250490388	22/10/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0359600	Practical Roofing	0010058165	1430.00	1233000102	18/06/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0075400	Premier Diagnostics Ltd	0010064471	866.00	1159000388	15/10/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010056379	1353.00	1168000366	07/05/2015	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010058968	1353.00	1168000366	25/06/2015	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010060489	1353.00	1168000366	23/07/2015	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010062753	1353.00	1168000366	10/09/2015	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010064698	1353.00	1168000366	15/10/2015	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010067200	1353.00	1168000366	26/11/2015	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010068984	902.00	1168000366	21/01/2016	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010071443	1353.00	1168000366	03/03/2016	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0075300	Premier Paper Group	0010073027	1353.00	1168000366	24/03/2016	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0388100	Premier Rolls (South) Ltd	0010069398	1018.00	1200070366	14/01/2016	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0206800	Premier Stage Productions Ltd	0010066369	2822.90	1202GW0385	12/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0075200	Primesight Ltd	0010062634	515.86	1437000429	10/09/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0075200	Primesight Ltd	0010066179	640.00	1200070370	12/11/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0075200	Primesight Ltd	0010069551	640.00	1200070370	14/01/2016	Advertising Other	Palace Theatre	Revenue

Mansfield District Council	37UF	0075200	Primesight Ltd	0010069553	1021.68	1200070370	14/01/2016	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010060255	12286.50	1120000435	16/07/2015	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0228100	Print Image Facilities LLP	0010062940	5567.92	1120000367	17/09/2015	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010057110	3874.32	1121000367	21/05/2015	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010057704	783.40	1121000367	04/06/2015	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010058413	5322.78	1121000367	11/06/2015	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010058621	14962.58	1121000366	25/06/2015	Printing	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010059595	5681.58	1121000367	09/07/2015	Stationery	Elections	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010062148	5897.19	1120000367	20/08/2015	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010062939	570.00	1120000367	17/09/2015	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010063352	3023.29	1120000367	24/09/2015	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0179300	Print Image Network Ltd	0010064528	3087.65	1120000367	15/10/2015	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF	0091000	Print On	0010072104	607.05	1182000367	17/03/2016	Stationery	Postal Services	Revenue
Mansfield District Council	37UF	0391000	Priors Well Brewery Ltd	0010069033	5000.00	1431040466	07/01/2016	Grants Other	Economic Stimulus	Revenue
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010053598	1489.22	8010002263	02/04/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010056384	3349.00	8010002263	14/05/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010067859	1745.11	8010002263	10/12/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010069873	1396.63	8004012257	11/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010070019	1198.50	8004012257	25/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0095000	Prism Medical (Westholme Division) Ltd	0010070397	4687.55	8004012257	10/03/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0169800	Prism Music Group	0010065668	7419.81	1202FZ0385	29/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0019300	Proact UK	0010054661	3029.18	1152030438	02/04/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0019300	Proact UK	0010056599	5950.00	1152030436	23/07/2015	System Programmers Consultancy	I/CT	Revenue
Mansfield District Council	37UF	0019300	Proact UK	0010073497	514.58	1152030424	31/03/2016	Computer Maintenance Hardware	I/CT	Revenue
Mansfield District Council	37UF	0119000	Professional Conferences Ltd	0020008136	571.20	1471000058	16/04/2015	Training Expenses Staff	Property Services	Revenue
Mansfield District Council	37UF	0033500	Prolog Print Media Ltd	0010072543	675.00	1153020367	10/03/2016	Stationery	Human Resources	Revenue
Mansfield District Council	37UF	0360200	Proper Job Theatre Company	0010058391	600.00	1202GV0385	11/06/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010072744	1145.82	1467030141	17/03/2016	Rent of Premises	Investment Properties-General	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010073019	1145.81	1467030141	24/03/2016	Rent of Premises	Investment Properties-General	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010073020	1145.81	1467030141	24/03/2016	Rent of Premises	Investment Properties-General	Revenue
Mansfield District Council	37UF	0405000	Propstone Management	0010073021	1145.81	1467030141	24/03/2016	Rent of Premises	Investment Properties-General	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010055149	912.00	1347060504	14/05/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010056631	1026.00	1347060504	14/05/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010061190	912.00	1347100504	06/08/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010061192	912.00	1347100504	06/08/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010062723	912.00	1347100504	10/09/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010063991	912.00	1347100504	08/10/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010064740	1026.00	1347100504	15/10/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010066116	1140.00	1347100504	12/11/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010067583	912.00	1347100504	10/12/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010069567	906.00	1347100504	21/01/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0284700	Prosec Security UK Ltd	0010071415	570.00	1347100504	18/02/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0072300	PRS for Music	0010057248	2842.87	1200001908	21/05/2015	PRS Recharge	Palace Theatre	Revenue
Mansfield District Council	37UF	0072300	PRS for Music	0010063555	1695.21	1200000468	01/10/2015	Performing Rights Society	Palace Theatre	Revenue
Mansfield District Council	37UF	0072300	PRS for Music	0010066550	1937.08	1200000468	19/11/2015	Performing Rights Society	Palace Theatre	Revenue
Mansfield District Council	37UF	0072300	PRS for Music	0010070876	-2842.87	1200001908	10/03/2016	Performing Rights Society	Palace Theatre	Revenue
Mansfield District Council	37UF	0072300	PRS for Music	0010070877	2683.04	1200001908	10/03/2016	Performing Rights Society	Palace Theatre	Revenue
Mansfield District Council	37UF	0072300	PRS for Music	0010072112	2073.03	1200000468	10/03/2016	Performing Rights Society	Palace Theatre	Revenue

Mansfield District Council	37UF	0387700	Public Concern at Work	0010067945	750.00	1177000470	17/12/2015	Subscriptions	Internal Audit	Revenue
Mansfield District Council	37UF	0352100	Public Sector Software Live Ltd	0010059574	1140.00	1153070061	16/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0075800	Pure Water Solutions (UK) Limited	0010056225	675.00	1163000102	07/05/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0075800	Pure Water Solutions (UK) Limited	0010056225	810.00	1163000102	07/05/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0354600	Purple Zeppelin	0010056192	1217.31	1202DV0385	30/04/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0395900	QCG Ltd	0010070283	978.13	1713000379	18/02/2016	Consultancy	Head Finance/Property/Rev.Svcs	Revenue
Mansfield District Council	37UF	0076200	Qest Ltd	0010063848	509.85	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0380000	Q-Nomy (UK) Ltd	0010066870	8900.00	1181010437	26/11/2015	Systems Software	Customer Support Unit	Revenue
Mansfield District Council	37UF	0115100	Quadrant Security Group	0010055369	13002.50	1345000388	16/04/2015	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF	0115100	Quadrant Security Group	0010058605	13002.50	1345000411	02/07/2015	Lease Agreements	CCTV	Revenue
Mansfield District Council	37UF	0363800	R J Booth Services Limited	0010063756	16000.00	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0363800	R J Booth Services Limited	0010065583	3273.59	2161000388	29/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0136300	R M Refrigeration & Air Conditioning	0010073685	725.00	1201010318	31/03/2016	Materials Purchases	Grouchos	Revenue
Mansfield District Council	37UF	0076500	Radcommuk Ltd	0010062176	626.00	1463000570	27/08/2015	Contracted Services	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0076500	Radcommuk Ltd	0010068648	5060.00	1347100504	07/01/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0077000	Rainbow Productions	0010068294	2150.00	1437010388	17/12/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010054554	703.00	1162000041	02/04/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010054725	741.00	1162000041	02/04/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010055120	703.00	1162000041	16/04/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010056117	579.50	1162000041	07/05/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010056417	836.00	1162000041	07/05/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010056658	703.00	1162000041	14/05/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010056910	703.00	1162000041	21/05/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010057456	845.50	1162000041	28/05/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010057904	691.88	1162000041	11/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010057905	741.00	1162000041	11/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010058323	922.50	1162000041	11/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010058599	703.00	1162000041	18/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010058601	691.88	1162000041	18/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010058641	608.00	1162000041	18/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010059022	1153.13	1162000041	25/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010059024	703.00	1162000041	25/06/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010059421	1153.13	1162000041	09/07/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010059422	703.00	1162000041	09/07/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010060168	1153.13	1162000041	30/07/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010060477	769.50	1162000041	30/07/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010061182	750.50	1162000041	06/08/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010061186	691.88	1162000041	06/08/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010061475	922.50	1162000041	13/08/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010061477	703.00	1162000041	13/08/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010061526	741.00	1162000041	13/08/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010061813	636.50	1162000041	20/08/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010061814	922.50	1162000041	20/08/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010062234	703.00	1162000041	27/08/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010062244	922.50	1162000041	10/09/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010062721	922.50	1162000041	17/09/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010062722	703.00	1162000041	17/09/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0248300	Randstad	0010063358	922.50	1162000041	01/10/2015	Agency Staff	Design Services	Revenue

Mansfield District Council	37UF	0321800	Ransom Fire Safety Ltd	0010059309	2017.75	8004042252	06/08/2015	Internal Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0321800	Ransom Fire Safety Ltd	0010059310	760.00	8004042252	02/07/2015	External Consultancy	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0321800	Ransom Fire Safety Ltd	0010062374	570.00	8004042252	03/09/2015	Internal Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0321800	Ransom Fire Safety Ltd	0010070155	712.50	8004042252	04/02/2016	Internal Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010070524	712.00	2110000422	11/02/2016	Computer Hardware Acquisition	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010073262	4428.08	1152030437	24/03/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0396000	R-Com Consulting Ltd	0010073427	6764.00	1152030425	31/03/2016	Computer Tapes	I/CT	Revenue
Mansfield District Council	37UF	0371800	Real Christmas Trees Limited	0010066371	1215.00	1437010388	19/11/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0366200	Record UK Ltd	0010060970	3235.00	2120600102	30/07/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0366200	Record UK Ltd	0010061444	3228.00	2161000388	13/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010053756	3560.77	8004012257	02/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0240800	Redacted	0010055152	820.00	1429060388	09/04/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0340900	Redacted	0010056113	850.00	1210030385	30/04/2015	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010056408	3640.60	8010002263	04/06/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	Redacted	0010056409	3080.13	8010002263	21/05/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	Redacted	0010057081	4000.00	8004012257	21/05/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0178100	Redacted	0010057263	3015.00	2161000388	21/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010057447	4271.27	8004012257	04/06/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0323200	Redacted	0010057716	500.00	1250050388	04/06/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0136200	Redacted	0010057996	900.00	1202GS0385	04/06/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0131400	Redacted	0010059614	3659.00	8004012257	09/07/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0131400	Redacted	0010059677	7179.00	8010002263	16/07/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0367500	Redacted	0010061143	4382.25	1316000491	06/08/2015	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0240800	Redacted	0010061260	990.00	1429060388	06/08/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0240800	Redacted	0010062367	562.50	1429060388	03/09/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0331300	Redacted	0010062724	1075.50	1341060504	10/09/2015	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0180100	Redacted	0010063287	962.50	1437000366	08/10/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0193500	Redacted	0010063348	540.00	1325000381	24/09/2015	Dog Warden Service	Dog Control Service	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010063803	2130.00	8010002263	15/10/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0180100	Redacted	0010064104	615.00	1437000366	08/10/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010064509	3000.00	8010002263	15/10/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0131400	Redacted	0010065188	3030.00	8004012257	22/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0161300	Redacted	0010065685	844.15	2200000388	05/11/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0131400	Redacted	0010065962	2360.00	8004012257	12/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0131400	Redacted	0010065964	3583.50	8004012257	26/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0136200	Redacted	0010066361	900.00	1202IB0385	12/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0363900	Redacted	0010066811	500.00	1437010388	19/11/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010067257	3386.86	8004012257	03/12/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0172200	Redacted	0010067874	3400.53	8010002263	10/12/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0180100	Redacted	0010067948	525.00	1437000366	23/12/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0131400	Redacted	0010070277	5630.00	8010002263	11/02/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	Redacted	0010071183	4745.30	8004012257	18/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0161400	Redacted	0010071937	1000.00	1202JQ0385	03/03/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0172200	Redacted	0010072092	1500.00	8010002263	10/03/2016	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0275200	Redacted	0010072229	1200.00	2250000388	10/03/2016	Hired/Contracted Services	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0136200	Redacted	0010072369	900.00	1202JG0385	10/03/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020008080	832.50	4101000398	02/04/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020008100	2571.50	4101000398	02/04/2015	Medical Examinations	Crematorium	Revenue

Mansfield District Council	37UF	0134600	Redacted	0020008216	1165.50	4101000398	30/04/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020008218	1443.00	4101000398	30/04/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020008219	1443.00	4101000398	30/04/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020008262	1060.00	2160000102	24/04/2015	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020008410	721.50	4101000398	28/05/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020008411	906.50	4101000398	28/05/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020008412	1683.50	4101000398	28/05/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0290200	Redacted	0020008480	500.00	2200000388	04/06/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020008583	2000.00	1204BQ0385	18/06/2015	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020008741	2960.00	4101000398	02/07/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020008742	943.50	4101000398	02/07/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020008743	647.50	4101000398	02/07/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020008805	1773.00	1221030388	09/07/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020008874	1279.07	1204BQ0385	16/07/2015	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020008952	2146.00	4101000398	30/07/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020008954	888.00	4101000398	30/07/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0290200	Redacted	0020008957	500.00	2250000466	30/07/2015	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020009089	740.00	4101000398	27/08/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020009090	980.50	4101000398	27/08/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020009091	1350.50	4101000398	27/08/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020009284	1332.00	4101000398	01/10/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020009287	2053.50	4101000398	01/10/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020009322	1500.00	2160000507	08/10/2015	Compensation Payments	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020009388	1300.00	1460001898	15/10/2015	Rent Bonds	Commercial Development	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020009391	1686.00	1221030388	15/10/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020009503	4089.54	1410000483	19/10/2015	Compensation Payments	Development Control	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020009511	814.00	4101000398	29/10/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020009512	1813.00	4101000398	29/10/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020009555	5061.00	1410001950	05/11/2015	Planning Applications (No VAT)	Development Control	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020009575	1050.00	1221050388	05/11/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020009652	500.00	2600100480	12/11/2015	Bond Guarantee Scheme	Housing Income	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020009672	517.50	2160000507	12/11/2015	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020009763	1054.50	4101000398	26/11/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020009764	962.00	4101000398	26/11/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020009765	1054.50	4101000398	26/11/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020009766	518.00	4101000398	26/11/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020009985	962.00	4101000398	23/12/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020009986	1054.50	4101000398	23/12/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020009987	777.00	4101000398	23/12/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020009988	1147.00	4101000398	23/12/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020010133	1761.00	1221030484	21/01/2016	Contributions	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020010198	1125.50	4101000398	28/01/2016	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020010201	795.50	4101000398	28/01/2016	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020010202	2090.50	4101000398	28/01/2016	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020010401	925.00	4101000398	25/02/2016	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020010402	2146.00	4101000398	25/02/2016	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020010403	1258.00	4101000398	25/02/2016	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020010620	1535.50	4101000398	31/03/2016	Medical Examinations	Crematorium	Revenue

Mansfield District Council	37UF	0134600	Redacted	0020010621	1554.00	4101000398	31/03/2016	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0364100	Redacted	0020010622	758.50	4101000398	31/03/2016	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0367800	Redacted	0020010623	1184.00	4101000398	31/03/2016	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020010648	1639.50	1211000342	31/03/2016	Provisions Kiosk	Museum Shop	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0010067846	7718.40	1202GH0318	10/12/2015	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0010068281	571.20	1202GH0385	17/12/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0010068412	7504.80	1202GH0385	23/12/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0010068793	5961.60	1202GH0385	07/01/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0010070808	981.60	1202IW0318	11/02/2016	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0020010002	-571.20	1202GH0385	23/12/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010056426	699.00	1153000050	21/05/2015	Advertising Appointments	Human Resources	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010061271	876.00	1153000470	13/08/2015	Subscriptions	Human Resources	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010072622	2333.00	1153000470	17/03/2016	Subscriptions	Human Resources	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010073428	4000.00	1420000388	31/03/2016	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010055239	546.00	1171000318	16/04/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010060554	546.00	1171000318	23/07/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010063975	546.00	1171000318	08/10/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010066636	546.00	1171000318	19/11/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010068613	1092.00	1171000318	23/12/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010069973	1092.00	1171000318	28/01/2016	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010072145	926.80	1250000318	10/03/2016	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0077300	Renovo Employment Group	0010063472	595.00	1153000052	24/09/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0077400	Resolution Data Management Ltd	0010055207	5994.08	1157000437	11/06/2015	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0077400	Resolution Data Management Ltd	0010058247	4595.46	1157000437	11/06/2015	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0077400	Resolution Data Management Ltd	0010058249	-5994.08	1157000437	11/06/2015	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0077400	Resolution Data Management Ltd	0010071998	2882.93	1157000437	03/03/2016	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0309800	Resourcing Group	0010068739	1002.88	1162000041	07/01/2016	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Resourcing Group	0010068920	989.12	1162000041	07/01/2016	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Resourcing Group	0010069258	837.74	1162000041	14/01/2016	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Resourcing Group	0010069868	1125.41	8010002251	28/01/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0309800	Resourcing Group	0010069952	985.67	1162000041	28/01/2016	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Resourcing Group	0010069993	1146.80	1162000041	28/01/2016	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Resourcing Group	0010069994	1002.02	1162000041	28/01/2016	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Resourcing Group	0010070080	1149.02	8010002251	28/01/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0309800	Resourcing Group	0010070330	975.35	1162000041	04/02/2016	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Resourcing Group	0010070439	1164.76	8010002251	11/02/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0309800	Resourcing Group	0010070740	1223.26	8010002251	11/02/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0309800	Resourcing Group	0010071162	1164.76	8010002251	25/02/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0309800	Resourcing Group	0010071416	1164.76	8010002251	25/02/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0309800	Resourcing Group	0010071761	983.75	8010002251	03/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0309800	Resourcing Group	0010072081	559.01	8010002251	10/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0309800	Resourcing Group	0010072575	1164.76	8010002251	24/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0309800	Resourcing Group	0010073141	724.04	8010002251	24/03/2016	Agency Staff	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0350100	Retail Motor Industry Training Ltd	0010062376	500.00	1430070466	03/09/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0350100	Retail Motor Industry Training Ltd	0010066197	500.00	1430070466	12/11/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0394700	Rezound Ltd	0010070242	1942.50	1152030436	04/02/2016	System Programmers Consultancy I/CT		Revenue
Mansfield District Council	37UF	0177100	RIBA Enterprises	0010062954	2570.00	1162000470	17/09/2015	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0253500	Ricardo-AEA Ltd	0010055194	1970.00	1317000385	16/04/2015	Fees and Allowances	Environmental Protection	Revenue

Mansfield District Council	37UF	0372600	Richford Motor Services	0010065376	500.00	1315000388	29/10/2015	Hired/Contracted Services	Enforcement Services	Revenue
Mansfield District Council	37UF	0158300	RICS Finance Dept	0010056067	595.00	1471000058	23/04/2015	Training Expenses Staff	Property Services	Revenue
Mansfield District Council	37UF	0158300	RICS Finance Dept	0010063696	580.00	14710000470	01/10/2015	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0158300	RICS Finance Dept	0010072373	1810.00	11620000470	10/03/2016	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010058592	645.00	11710000318	25/06/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0078200	Riggott & Co Ltd	0010056634	4923.10	1510000388	04/06/2015	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0348200	Right Track Social Enterprise	0010054831	500.00	1430080466	02/04/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0348200	Right Track Social Enterprise	0010069662	500.00	1430080466	04/02/2016	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010060662	1001.40	2160000388	23/07/2015	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0240900	Rippon Homes Ltd	0020010040	500.00	8006232263	07/01/2016	Capital Grant/Allowances Paid	Section 106	Capital
Mansfield District Council	37UF	0181500	Ritherdon & Co Ltd	0010057017	1092.90	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010058976	1730.00	1159000222	25/06/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0362200	Riverside Truck Rental Ltd	0010060328	4265.00	1159000222	23/07/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0343800	Riviera Entertainments Ltd	0010073336	5000.00	1202CX0385	24/03/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010055127	550.33	2164000413	16/04/2015	Sub Contr-Kitchen Expenditure	Repairs/Voids	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010055137	525.69	2164000413	23/04/2015	Sub Contr-Kitchen Expenditure	Repairs/Voids	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010056218	527.87	8004072258	30/04/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010056232	544.22	2164000413	30/04/2015	Sub Contr-Kitchen Expenditure	Repairs/Voids	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010056234	575.70	2164000413	30/04/2015	Sub Contr-Kitchen Expenditure	Repairs/Voids	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010056235	522.29	2164000413	30/04/2015	Sub Contr-Kitchen Expenditure	Repairs/Voids	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010057232	771.24	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010058280	1192.50	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010058281	1192.50	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010059176	1205.46	2165000320	02/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010065316	1196.73	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010065318	924.60	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010065463	547.95	8004052258	29/10/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010065465	591.47	8004052258	29/10/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010065519	665.62	2164000413	29/10/2015	Sub Contr-Kitchen Expenditure	Repairs/Voids	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010065541	1131.55	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010065542	1303.80	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010066898	541.50	8004052258	26/11/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010066905	502.48	8004052258	26/11/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010066907	535.71	8004052258	26/11/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010066914	511.15	8004052258	03/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010067232	505.00	8004052258	03/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010067234	663.55	8004052258	03/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010067235	623.64	8004052258	03/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010067423	770.60	2165000320	03/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010068134	557.19	8004052258	17/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010068320	554.62	8004052258	23/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010068323	608.37	8004052258	23/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010068472	658.52	8004072258	23/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010069633	557.96	8004052258	21/01/2016	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010069634	513.45	8004052258	21/01/2016	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010070253	558.19	8004052258	04/02/2016	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010070259	508.80	8004052258	04/02/2016	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010070268	505.24	8004052258	04/02/2016	Materials	Council Dwelling Schemes	Capital

Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010070271	637.93	8004052258	04/02/2016	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010071908	784.75	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010072151	508.63	8004052258	10/03/2016	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010073334	873.10	2165000320	31/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010054663	24588.80	8041002257	09/04/2015	Contractor Payments	Meden Sports Centre	Capital
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010056274	2901.17	2170000137	30/04/2015	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010060178	30352.39	8041002257	23/07/2015	Contractor Payments	Meden Sports Centre	Capital
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010060741	2320.65	2161000388	30/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010060962	2829.23	2170000388	30/07/2015	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010062238	1631.55	1234030102	27/08/2015	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010062239	685.00	1234030102	27/08/2015	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010066056	3288.27	2170000388	12/11/2015	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010067982	3526.45	2170000388	17/12/2015	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010072971	1175.12	1234030102	17/03/2016	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0376000	Rock n Roll Heaven	0010063889	2966.49	1202GE0385	08/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0119000	Royal British Legion	0020008994	2000.00	1702030507	06/08/2015	Other Expenses General	Civic Promotions	Revenue
Mansfield District Council	37UF	0119000	Royal British Legion	0020009589	721.19	1204CQ1909	05/11/2015	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010054688	3996.91	1182000435	02/04/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010054716	3457.10	1182000435	02/04/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010055054	2740.19	1182000435	16/04/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010055417	2364.03	1182000435	23/04/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010055836	2114.26	1182000435	23/04/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010056084	3040.04	1182000435	30/04/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010056934	736.43	1121000435	28/05/2015	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010056934	2270.98	1182000435	28/05/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010056938	7289.16	1182000435	28/05/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010056938	10978.17	1121000435	28/05/2015	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010056982	2269.14	1182000435	28/05/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010057013	2439.89	1121000435	21/05/2015	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010057108	3232.27	1121000435	21/05/2015	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010057643	2512.02	1121000435	04/06/2015	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010057719	2295.64	1182000435	04/06/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010057812	2402.24	1182000435	11/06/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010057986	974.69	1200000435	04/06/2015	Postages	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010058367	1206.20	1182000435	18/06/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010058920	2083.78	1182000367	02/07/2015	Stationery	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010058922	725.41	1121000435	25/06/2015	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010058934	1639.73	1182000435	02/07/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010059093	787.00	2160000435	25/06/2015	Postages	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010059575	1954.06	1182000435	16/07/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010059592	1385.46	1182000435	16/07/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010059713	576.02	1200000435	09/07/2015	Postages	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010060116	1080.88	1182000435	23/07/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010060389	1306.53	1182000435	30/07/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010060700	1004.33	1182000435	30/07/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010061181	1363.64	1182000435	13/08/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010061308	735.60	1121000435	06/08/2015	Postages	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010061481	1119.22	1182000435	13/08/2015	Postages	Postal Services	Revenue

Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010061821	3679.86	1200070435	20/08/2015	Postages	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010062115	5915.26	1120000435	20/08/2015	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010062136	1046.99	1182000435	27/08/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010062173	1362.39	1182000435	27/08/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010062773	1432.31	1182000435	17/09/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010062933	1502.93	1182000435	24/09/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010063343	1925.84	1120000435	24/09/2015	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010063355	1689.00	1182000435	01/10/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010063834	1776.47	1182000435	08/10/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010064244	1464.61	1182000435	15/10/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010064371	1684.07	1182000435	15/10/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010065804	545.08	1200000435	05/11/2015	Postages	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010065850	2306.97	1182000435	12/11/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010065852	2064.71	1182000435	12/11/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010066393	2264.68	1182000435	26/11/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010066878	1906.05	1182000435	26/11/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010067205	2209.00	1182000435	10/12/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010067664	1659.69	1182000435	17/12/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010067847	3983.63	1200000435	10/12/2015	Postages	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010067923	1190.91	1182000435	17/12/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010068344	1443.49	1182000435	23/12/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010068727	1841.41	1182000435	31/12/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010068994	1002.92	1182000435	14/01/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010069606	1141.26	1182000435	21/01/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010069984	1292.18	1182000435	28/01/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010070145	2003.79	1182000435	04/02/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010070463	1155.78	1200000435	04/02/2016	Postages	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010071108	2233.66	1182000435	18/02/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010071535	1439.87	1182000435	03/03/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010072050	1228.20	1182000435	10/03/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010072089	1143.42	1182000435	10/03/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010072669	1039.99	1182000435	24/03/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010072972	4380.08	1200070435	17/03/2016	Postages	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010073034	1027.67	1182000435	24/03/2016	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0217900	RTP1 Yorkshire	0010071772	855.00	1410000058	03/03/2016	Training Expenses Staff	Development Control	Revenue
Mansfield District Council	37UF	0308400	Rumbles Catering Project	0010060332	5000.00	2200000388	30/07/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0153800	Rushcliffe Borough Council	0010060564	4250.00	1159000318	23/07/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010058758	572.80	1159000318	18/06/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010061799	606.08	1159000318	20/08/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010061991	796.25	1159000318	20/08/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010065095	527.42	1159000318	22/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010066653	617.78	1159000318	19/11/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010067344	1198.17	1159000318	03/12/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010068153	1225.00	1159000318	17/12/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010068845	825.97	1159000318	31/12/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010056693	730.00	1200000102	21/05/2015	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010061902	753.66	1200000102	20/08/2015	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010070321	1268.66	1234030102	03/03/2016	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue

Mansfield District Council	37UF	0376600	Sally Morgan Enterprises Ltd	0020009342	9000.00	1204BP1909	08/10/2015	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0376600	Sally Morgan Enterprises Ltd	0020009463	1132.69	1204BP1909	22/10/2015	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0282100	Samantha Pisarskis	0010071940	531.00	1202IM0385	03/03/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010055361	1785.00	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010061440	1889.60	2161000388	13/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010066819	1504.80	2161000388	19/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010071238	10350.00	2161000388	18/02/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010071887	1250.00	2161000388	03/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0080000	Sanmet Limited	0010071888	2656.00	2161000388	03/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0132500	Scamp Theatre Ltd	0010058108	4303.32	1202GY0318	11/06/2015	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010057235	515.20	1159000318	21/05/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010061980	1104.30	1159000318	20/08/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010062051	538.25	1159000388	20/08/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0081000	Scarab Sweepers	0010062448	1096.08	1159000318	10/09/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010055906	1490.87	1163070124	30/04/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010056641	1490.87	1163070124	21/05/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010058236	1490.87	1163070124	18/06/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010060174	1490.87	1163070124	23/07/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010061787	1490.87	1163070124	15/10/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010062861	1490.87	1163070124	15/10/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010064238	1490.87	1163070124	29/10/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010065844	1012.50	1460360388	05/11/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010065845	810.00	1460360388	12/11/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010066471	1490.87	1163070124	19/11/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010067609	1490.87	1163070124	21/01/2016	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010069671	1490.87	1163070124	21/01/2016	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010071520	1490.87	1163070124	17/03/2016	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0079900	Schneider Electric Ltd	0010072627	1490.87	1163070124	17/03/2016	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010054936	785.00	1200070370	09/04/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010063375	975.00	1200070370	24/09/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010064696	500.00	1200070370	15/10/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010064699	975.00	1200070370	15/10/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0132000	Schools Publishing Ltd	0010073098	750.00	1200070370	24/03/2016	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010060252	500.00	1430070466	16/07/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010060253	500.00	1430070466	16/07/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010060799	500.00	1430070466	30/07/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010071084	500.00	1430070466	18/02/2016	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010071085	500.00	1430070466	18/02/2016	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010071086	500.00	1430070466	18/02/2016	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0332300	Scintilla	0010073315	500.00	1430080466	31/03/2016	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0081800	SEC 1 Ltd	0010066531	5860.00	1152030438	10/12/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0081800	SEC 1 Ltd	0010072800	1900.00	1152030438	24/03/2016	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010059589	640.00	1250270388	22/10/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010060832	656.00	1171000388	30/07/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010060833	656.00	1171000388	30/07/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010062057	2945.36	2161000388	20/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010062178	677.00	1163000102	22/10/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010062178	553.73	2120160102	22/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue

Mansfield District Council	37UF	0283600	Secondelement	0010062178	620.60	2120040102	22/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010062178	620.60	2120600102	22/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010066472	677.00	1163000102	19/11/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010066472	553.73	2120160102	19/11/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010066472	620.60	2120040102	19/11/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010066472	620.60	2120600102	19/11/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0283600	Secondelement	0010070986	612.00	2161000388	11/02/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010054720	10331.58	1236100102	02/04/2015	Repair/Maintenance Buildings	Leisure Mgmt Cont Overhead	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010054915	810.00	1250000140	09/04/2015	Hire of Rooms	Parks	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010054925	275545.83	1220040007	09/04/2015	Compensation Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010054927	-720.00	1236100102	09/04/2015	Repair/Maintenance Buildings	Leisure Mgmt Cont Overhead	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010055919	10508.30	1220020385	30/04/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010056073	1426.00	1233000102	30/04/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010056202	11800.00	1233000102	30/04/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010056203	3956.00	1233000102	30/04/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010056919	9269.93	1236100102	21/05/2015	Repair/Maintenance Buildings	Leisure Mgmt Cont Overhead	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010056920	11236.40	1220020385	21/05/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010057635	4561.70	1233000102	28/05/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010057639	62336.51	1220040573	02/07/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0000000120	21118.09	1220020385	05/11/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0270500	Serco Leisure Operating Ltd	0010065777	-21118.09	1220020385	05/11/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0119000	Seth Lovis & Co	0020009184	3516.18	1175030496	17/09/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010055034	551.37	2120600150	09/04/2015	Sewage/Water Rates	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010055044	1010.45	2120600150	09/04/2015	Sewage/Water Rates	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010055323	1902.95	1510070150	16/04/2015	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010055324	989.94	1435000150	16/04/2015	Sewage/Water Rates	Markets Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010055326	989.94	1510070150	16/04/2015	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010055327	580.51	1510050150	16/04/2015	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010055328	989.94	1510060150	16/04/2015	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010055337	580.51	1510110150	30/04/2015	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010055563	510.71	2120130151	16/04/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010055596	1753.31	1160000151	16/04/2015	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010055642	1902.95	1465000151	16/04/2015	Water Chgs Metered	Banqueting Suite	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010056393	692.27	1200000150	07/05/2015	Sewage/Water Rates	Palace Theatre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010056458	1246.84	2120440151	07/05/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010056839	1177.08	1160000151	21/05/2015	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010056866	1982.21	2120600150	21/05/2015	Sewage/Water Rates	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010056901	2036.09	1460240151	21/05/2015	Water Chgs Metered	Commercial Development	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010057157	1664.50	1250270135	28/05/2015	Gas	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010057333	2833.48	1163000151	04/06/2015	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010057506	578.50	2120280151	28/05/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010057613	1501.04	2160000151	28/05/2015	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010057730	580.51	1510050150	11/06/2015	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010057957	1123.65	1510080150	11/06/2015	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010058354	1339.39	2120260151	11/06/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010058436	1611.41	1250130150	18/06/2015	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010058462	1632.79	1160000151	18/06/2015	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010058567	1028.78	1251120150	18/06/2015	Sewage/Water Rates	Allotments	Revenue

Mansfield District Council	37UF	0000600	Severn Trent Water	0010058632	1224.07	2120180151	25/06/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010058633	570.33	1450030151	25/06/2015	Water Chgs Metered	Business Incubation Units	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010058967	502.79	1462040151	02/07/2015	Water Chgs Metered	Industrial Development	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010058982	1289.51	2120180151	25/06/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010060136	1620.61	1160000151	23/07/2015	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010060493	808.38	2120440151	23/07/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010060692	619.06	1200000150	23/07/2015	Sewage/Water Rates	Palace Theatre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010061044	1141.14	1300000151	30/07/2015	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010061101	551.35	2120600150	06/08/2015	Sewage/Water Rates	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010062086	4227.33	1251060150	27/08/2015	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010062087	619.13	1250120150	27/08/2015	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010062422	745.88	1251110150	10/09/2015	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010062424	1735.02	1160000151	03/09/2015	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010062425	2751.85	2120160151	10/09/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010062575	2005.02	2160000151	10/09/2015	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010062872	897.47	2120590151	17/09/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010062873	670.13	2120070151	17/09/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010062874	3976.44	11630000151	17/09/2015	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010062875	1984.18	1250270150	17/09/2015	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010063334	1558.89	11600000151	24/09/2015	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010064353	505.44	1510240150	15/10/2015	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010064355	1983.85	1510320150	15/10/2015	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010064356	1031.97	1510060150	15/10/2015	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010064357	1031.97	1510070150	15/10/2015	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010064359	1031.97	13610000150	15/10/2015	Sewage/Water Rates	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010064397	1983.85	14650000151	15/10/2015	Water Chgs Metered	Banqueting Suite	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010065056	1585.21	11600000151	22/10/2015	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010065146	1018.29	2120440151	22/10/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010065309	4043.18	2120280150	29/10/2015	Sewage/Water Rates	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010066067	720.90	2120330151	12/11/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010066601	1268.19	1250270150	26/11/2015	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010067156	575.33	2120590151	26/11/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010067914	1296.31	2120260151	17/12/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010068195	618.32	1450030151	17/12/2015	Water Chgs Metered	Business Incubation Units	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010068202	520.59	1462040151	17/12/2015	Water Chgs Metered	Industrial Development	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010068501	1748.97	1250130150	23/12/2015	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010068507	1584.85	13490000133	23/12/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010068658	855.58	2120180151	23/12/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010069323	778.16	1330010151	21/01/2016	Water Chgs Metered	Public Conveniences	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010069408	1188.60	2120180151	14/01/2016	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010069855	1957.21	11600000151	21/01/2016	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010070112	1242.58	12000000150	28/01/2016	Sewage/Water Rates	Palace Theatre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010070357	1156.10	2120550151	04/02/2016	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010070360	657.92	1251110150	11/02/2016	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010070370	503.85	13000000151	04/02/2016	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010070428	2946.66	2120160151	04/02/2016	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010070675	1126.63	13000000151	11/02/2016	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010071155	1818.08	11600000151	18/02/2016	Water Chgs Metered	Hermitage Lane Depot	Revenue

Mansfield District Council	37UF	0000600	Severn Trent Water	0010071157	1370.13	1250270150	18/02/2016	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010071396	542.54	2120590151	18/02/2016	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010071719	2676.58	1163000151	03/03/2016	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010072523	1780.51	2160000151	10/03/2016	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010072537	2310.59	2160000151	10/03/2016	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010072785	1813.73	1160000151	17/03/2016	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0000000129	-618.32	1450030151	15/12/2015	Water Chgs Metered	Business Incubation Units	Revenue
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0000000138	-2676.58	1163000151	25/02/2016	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0010065197	501.60	1460090151	29/10/2015	Water Chgs Metered	Commercial Development	Revenue
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0010065198	1987.37	1460240151	29/10/2015	Water Chgs Metered	Commercial Development	Revenue
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0010066364	858.99	1460940151	19/11/2015	Water Chgs Metered	Commercial Development	Revenue
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0010066568	1913.96	1160000151	19/11/2015	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0010067169	1923.23	2160000151	26/11/2015	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0010067332	2501.47	1163000151	03/12/2015	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0010067668	618.32	1450030151	15/12/2015	Water Chgs Metered	Business Incubation Units	Revenue
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0010071495	2676.58	1163000151	25/02/2016	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0119000	Severn Trent Water Ltd	0020009751	621.36	8001082254	19/11/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0298100	Seymour Solutions Ltd	0010058754	550.00	1153070061	25/06/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0298100	Seymour Solutions Ltd	0010073395	530.00	1153070061	24/03/2016	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0298100	Seymour Solutions Ltd	0010073396	880.00	1711000058	24/03/2016	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0109700	Shacklocks Plumbing & Heating Ltd	0010064074	3543.00	8010002263	15/10/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0273700	Shape Design Contracts Ltd	0010060510	771.00	1400000307	05/11/2015	Furniture Acquisitions	Building Control	Revenue
Mansfield District Council	37UF	0273700	Shape Design Contracts Ltd	0010072210	947.50	1345000304	17/03/2016	Equipment Repair/Maintenance	CCTV	Revenue
Mansfield District Council	37UF	0354900	Shaping Skills	0010062439	500.00	1430070388	10/09/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0119000	Sharpe Pritchard LLP	0020008170	482500.00	8059042250	02/04/2015	Land and Building Acquisition	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0119000	Sharpe Pritchard LLP	0020008785	4281700.26	8059042250	26/06/2015	Land and Building Acquisition	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0119000	Sharpe Pritchard LLP	0020009654	57000.00	8059042250	04/11/2015	Land and Building Acquisition	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0082700	Shaw & Sons Ltd	0010056172	544.10	1121000303	16/07/2015	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0105700	Sheerframe Ltd	0010065980	974.05	2161000318	05/11/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0082800	Sheffield Hallam University	0010064621	4500.00	1153070061	22/10/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0082800	Sheffield Hallam University	0010066111	2067.50	1153070061	12/11/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0304200	Shelter Training	0010057824	1180.00	1153070061	04/06/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010055896	1106.84	1171000318	23/04/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010058836	782.00	1171000318	25/06/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010059544	806.60	1171000318	09/07/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010064778	767.92	1250000318	05/11/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010065498	506.70	1250000318	29/10/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010071344	2090.98	1250000318	18/02/2016	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010073215	4572.72	1171000318	31/03/2016	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0292900	Sherwood Colliery Swimming Club	0020008067	695.00	1221080385	02/04/2015	Fees and Allowances	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0323100	Sherwood Tree Solutions	0010055588	550.00	8049002257	16/04/2015	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0323100	Sherwood Tree Solutions	0010055914	550.00	1460400388	30/04/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0323100	Sherwood Tree Solutions	0010060919	580.00	1171000388	06/08/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0003900	Sherwood Truck and Van Ltd	0010060808	864.00	1159000318	30/07/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0119000	Showcase Entertainments	0020010417	4762.54	1204C70385	03/03/2016	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010055468	539.20	1702030507	30/04/2015	Other Expenses General	Civic Promotions	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010062950	572.40	1437010388	17/09/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010064429	572.40	1437010388	15/10/2015	Hired/Contracted Services	Marketing/Communications	Revenue

Mansfield District Council	37UF	0083100	Showsec International Ltd	0010067360	2927.13	1437010388	03/12/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0083500	Siemens Financial Services	0010066610	73672.29	2270000392	19/11/2015	Intercoms	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0083600	Siemens Plc	0010056943	626.48	1451000133	21/05/2015	Electricity	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0376900	Sig Trading Ltd	0010070434	966.90	2161000318	04/02/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0376900	Sig Trading Ltd	0010070494	-966.90	2161000318	04/02/2016	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0083400	Signal Group Ltd (Ambitech Division)	0010061232	2150.00	1317000300	06/08/2015	Air Pollution Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0380400	SimpleProof Ltd	0010065650	750.00	1344000388	05/11/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0395200	Sims Group UK Ltd	0010073331	817.00	1355000388	24/03/2016	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0316000	Sky-Garden Ltd	0010054832	500.00	1460940388	02/04/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0316000	Sky-Garden Ltd	0010070826	500.00	1460940388	11/02/2016	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0353600	Slack & Co Floorcoverings Ltd	0010059066	1833.00	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0260600	Smart Distribution Solutions Ltd	0010062858	3443.20	1720000366	01/10/2015	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0260600	Smart Distribution Solutions Ltd	0010066873	2994.33	1437000366	10/12/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0158500	Smith's Creamland Ices	0010070883	538.00	1203010343	11/02/2016	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0158500	Smith's Creamland Ices	0020010234	2228.50	1203010343	04/02/2016	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0274400	Snap On Service	0010071543	919.00	1159000388	03/03/2016	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010056965	655.75	1159000318	21/05/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010066958	603.75	1159000318	26/11/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010072193	823.25	1159000318	10/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084500	Snap Surveys Ltd	0010072255	1194.00	1437000437	17/03/2016	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0035500	Snowboy Systems	0010063488	1224.00	1437010388	24/09/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010065996	746.70	1200001897	05/11/2015	Redeem Theatre Token	Palace Theatre	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010067563	1372.75	1200001897	03/12/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010070034	3124.88	1200001897	28/01/2016	Theatre Tokens	Palace Theatre	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010055426	1627.26	1700000422	16/04/2015	Computer Hardware Acquisition	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010056388	1671.10	1700000422	09/07/2015	Computer Hardware Acquisition	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010057418	959.57	1152030437	02/07/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010062907	3305.25	1152030437	26/11/2015	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010068942	644.56	1152030437	10/03/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010069312	734.04	1152030437	10/03/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010073003	4519.50	1152030437	24/03/2016	Systems Software	I/CT	Revenue
Mansfield District Council	37UF	0084800	Solace	0010056097	864.00	1153070061	30/04/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0399500	Solus Testing Ltd	0010072989	1424.00	1360000102	24/03/2016	Repair/Maintenance Buildings	Street Cleansing	Revenue
Mansfield District Council	37UF	0084900	Sorce Ltd	0010066365	5150.00	1437000437	12/11/2015	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF	0084900	Sorce Ltd	0010070314	3895.00	1437000429	04/02/2016	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0371400	Sound Perspectives Ltd	0010066612	2900.00	1437010388	19/11/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010055231	4601.28	4101000133	16/04/2015	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010055451	4490.33	4101000133	16/04/2015	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010055665	1767.72	1349000133	23/04/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010056676	3748.64	4101000133	14/05/2015	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010056865	1769.63	1349000133	21/05/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010058356	1828.49	1349000133	18/06/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010058399	3297.50	4101000133	11/06/2015	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010060262	2709.37	4101000133	23/07/2015	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010060279	1769.63	1349000133	23/07/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010061618	2598.95	4101000133	13/08/2015	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010062636	1946.22	1349000133	17/09/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010062972	2452.74	4101000133	24/09/2015	Electricity	Crematorium	Revenue

Mansfield District Council	37UF	0113500	Southern Electric Plc	0010063884	1710.65	1349000133	08/10/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010064628	2895.35	4101000133	22/10/2015	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010065524	1769.63	1349000133	29/10/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010066416	3546.17	4101000133	19/11/2015	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010066848	1768.49	1349000133	26/11/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010067868	3945.85	4101000133	17/12/2015	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010068509	1602.93	1188000041	23/12/2015	Electricity	Electricians Service	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010069328	1901.88	1349000133	14/01/2016	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010069393	3640.70	4101000133	14/01/2016	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010070603	1573.64	1349000133	11/02/2016	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010071071	3617.78	4101000133	11/02/2016	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010072162	4162.24	1242000133	10/03/2016	Electricity	Christmas Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010072828	3317.94	4101000133	17/03/2016	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010072879	1629.78	1349000133	17/03/2016	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0133400	Speedy Asset Services Ltd	0020008938	807.64	1121000303	21/07/2015	Equipment Acquisitions	Elections	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010058187	800.00	1250270388	02/07/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010058190	880.00	1250050388	02/07/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010058823	540.00	1530000388	06/08/2015	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010064942	502.70	2161000388	03/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010065430	810.00	1530000388	26/11/2015	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010068752	2200.00	8062002257	31/12/2015	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010070308	864.00	1530000388	04/02/2016	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010070724	500.00	1232000102	11/02/2016	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010071532	552.33	1460510102	03/03/2016	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010071614	1930.00	8006242258	10/03/2016	Materials	Section 106	Capital
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010071916	1135.00	1435010388	10/03/2016	Hired/Contracted Services	Markets Operations	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010072662	8355.00	8062002257	17/03/2016	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010054559	541.67	1460940388	09/04/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010056425	541.67	1460940388	14/05/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010057872	541.67	1460940388	11/06/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010059331	541.67	1460940102	09/07/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010062381	541.67	1460940388	10/09/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010062793	541.67	1460940388	17/09/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010063690	549.77	1460940388	01/10/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010065708	549.77	1460940388	19/11/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010067292	549.77	1460940388	03/12/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010068991	549.77	1460940388	14/01/2016	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010070513	549.77	1460940388	11/02/2016	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010071510	549.77	1460940388	03/03/2016	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010073310	549.77	1460940388	24/03/2016	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010057989	1531.57	1172000370	11/06/2015	Advertising Other	Town Centre Partnership Support	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010064377	1531.57	1172000370	15/10/2015	Advertising Other	Town Centre Partnership Support	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010067572	1531.57	1172000370	10/12/2015	Advertising Other	Town Centre Partnership Support	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010072253	1531.57	1172000370	10/03/2016	Advertising Other	Town Centre Partnership Support	Revenue
Mansfield District Council	37UF	0354800	SSI Scafer Ltd	0010060132	2235.00	1351010318	16/07/2015	Materials Purchases	Refuse Collection	Revenue
Mansfield District Council	37UF	0354800	SSI Scafer Ltd	0010060132	3600.00	1351010318	16/07/2015	Materials Purchases	Refuse Collection	Revenue
Mansfield District Council	37UF	0181100	St John Ambulance	0010067535	975.00	1437010388	03/12/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0109600	Stage Electrics	0010056114	805.45	1200000312	07/05/2015	Light Plant and Tools Acqn	Palace Theatre	Revenue

Mansfield District Council	37UF	0109600	Stage Electrics	0010070039	573.20	1200001860	28/01/2016	Hire of Equipment	Palace Theatre	Revenue
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010059216	2425.44	1463000570	02/07/2015	Contracted Services	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0168500	Stannah Lift Services Ltd	0010062204	4475.00	8004012257	24/09/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0251100	Step Ahead	0010056258	1170.00	1429070388	30/04/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0251100	Step Ahead	0010056682	2145.00	1429070388	14/05/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0251100	Step Ahead	0010062368	1575.00	1429070388	03/09/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0251100	Step Ahead	0010063283	6370.00	1429070388	24/09/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0086800	Stephenson College	0010055945	1200.00	2160000058	23/04/2015	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0363700	Sterling Geophysical Surveys	0010059520	540.00	1153070061	09/07/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0330500	Stopford Associates Ltd	0010062819	1907.51	1429040466	10/09/2015	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0109300	Straight Plc	0010058820	2030.00	1351010318	09/07/2015	Materials Purchases	Refuse Collection	Revenue
Mansfield District Council	37UF	0109300	Straight Plc	0010058820	3045.00	1351010318	09/07/2015	Materials Purchases	Refuse Collection	Revenue
Mansfield District Council	37UF	0347200	Strategic Training Solutions Ltd	0010060842	500.00	1430080466	06/08/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0087700	Supplies Team	0010057672	597.00	2160000366	04/06/2015	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0087700	Supplies Team	0010061046	2025.88	2160000366	30/07/2015	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0087700	Supplies Team	0010066103	705.31	2160000366	12/11/2015	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0087700	Supplies Team	0010068312	838.44	2160000366	17/12/2015	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0087700	Supplies Team	0010070953	1078.35	2161000366	11/02/2016	Printing	Repairs/Routine	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010057644	2442.82	2270000303	11/06/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010062224	2401.50	2270000303	27/08/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010064119	1200.75	2200000433	08/10/2015	Mobile Phones	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010064119	1200.75	2270000303	08/10/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010067505	2401.50	2270000303	10/12/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0087600	Supra UK Ltd	0010069104	2401.50	2270000303	07/01/2016	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0395100	Sure Maintenance	0010072943	559.22	2161000388	17/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0387000	Surface Protection Coatings Limited	0010069819	12990.00	1232000102	21/01/2016	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0387000	Surface Protection Coatings Limited	0010069953	12990.00	1232000102	28/01/2016	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0387000	Surface Protection Coatings Limited	0010071507	4870.00	1232000102	10/03/2016	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0283900	Sutcliffe	0010057300	500.00	8001052255	28/05/2015	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF	0283900	Sutcliffe	0010059047	1050.00	8001072254	02/07/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0283900	Sutcliffe	0010060065	1050.00	8001072254	24/09/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0283900	Sutcliffe	0010063373	500.00	8001072254	24/09/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0283900	Sutcliffe	0010063805	1000.00	8001062254	08/10/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0283900	Sutcliffe	0010067009	1050.00	8001072254	26/11/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0283900	Sutcliffe	0010067013	750.00	8001062254	26/11/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0283900	Sutcliffe	0010069519	750.00	8001062254	28/01/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0283900	Sutcliffe	0010070870	525.00	8001072254	18/02/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0283900	Sutcliffe	0010071737	500.00	8001052255	10/03/2016	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF	0283900	Sutcliffe	0010072085	500.00	8001072254	17/03/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0368200	Sutton in Ashfield Street Pastors	0010061653	5000.00	1348090504	13/08/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0267400	Sutton Youth Radio	0010063260	1872.00	1348090504	24/09/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0293700	Swanbank Properties	0010054855	5000.00	1421060388	02/04/2015	Hired/Contracted Services	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0232800	Swansea City Opera	0010064403	1500.00	1202HQ0385	15/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0232800	Swansea City Opera	0010073663	3990.00	1202I0385	31/03/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0245900	Swinstead Enterprises Ltd	0010066158	4916.00	8010002263	03/12/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010056636	26730.00	1510070100	21/05/2015	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010061329	2360.00	8004042257	13/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0180300	Swirlforce Ltd	0010068152	1273.68	8004022257	23/12/2015	Contractor Payments	Council Dwelling Schemes	Capital

Mansfield District Council	37UF	0180300	Swirforce Ltd	0010069242	549.00	8004022257	21/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0034500	SWS Environmental Services Ltd	0010056635	4780.00	1400000388	14/05/2015	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0034500	SWS Environmental Services Ltd	0010057246	800.00	2161000388	21/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0034500	SWS Environmental Services Ltd	0010064010	625.00	1400000388	08/10/2015	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0088500	System Cell Ltd	0010054694	525.00	1437000366	02/04/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0088500	System Cell Ltd	0010061529	1275.00	1105000366	13/08/2015	Printing	Benefits Administration	Revenue
Mansfield District Council	37UF	0088500	System Cell Ltd	0010065119	1595.00	1437000366	29/10/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0088500	System Cell Ltd	0010065119	885.00	1437000366	29/10/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0248800	Systems Assurance Ltd	0010062241	4000.00	1410000422	27/08/2015	Computer Hardware Acquisition	Development Control	Revenue
Mansfield District Council	37UF	0042000	T & K Gallagher Ltd	0020009514	8934.69	8004022257	29/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0042000	T & K Gallagher Ltd	0020009516	3463.00	8004022257	29/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0091900	T & S Heating	0010054607	1404.06	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010054899	3140.36	2161000388	02/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010055646	2276.64	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010055647	2408.75	2161000388	16/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010057266	2227.68	2161000388	21/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010057585	3227.88	2161000388	28/05/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010058278	2815.20	2161000388	11/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010059106	1533.32	2161000388	25/06/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010059811	1290.68	2161000388	16/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010060977	1798.12	2161000388	30/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010061685	2388.56	2161000388	20/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010062353	1581.72	2161000388	27/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010062563	2349.88	2161000388	10/09/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010063783	2166.90	2161000388	01/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010064651	1013.68	2161000388	15/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010065487	1938.87	2161000388	29/10/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010066727	1603.16	2161000388	19/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010067220	2888.64	2161000388	26/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010068562	2276.64	2161000388	23/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010068563	2350.08	2161000388	23/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010069539	1199.52	2161000388	14/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010069540	3745.44	2161000388	14/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010069723	636.48	2161000388	21/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010069811	-636.48	2161000388	21/01/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010070369	1591.20	2161000388	04/02/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010070895	1517.76	2161000388	11/02/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010071371	1860.48	2161000388	18/02/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010071373	538.56	2161000388	18/02/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010072061	1346.40	2161000388	03/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010072062	783.36	2161000388	03/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010072922	881.28	2161000388	17/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0091900	T & S Heating	0010072923	1640.16	2161000388	17/03/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010060006	880.00	1462490102	23/07/2015	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010063659	4543.00	8004012257	08/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010065057	3204.00	8004012257	05/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010067004	2840.00	1462480388	26/11/2015	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010067381	960.00	1234030102	03/12/2015	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue

Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010068218	1608.00	8062002257	23/12/2015	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0088700	Taft Plumbing and Heating	0010070323	596.00	8062002257	04/02/2016	Contractor Payments	Disability Access Wks-LCentres	Capital
Mansfield District Council	37UF	0100400	Talisman Ltd	0010060151	11869.20	1171000388	16/07/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0100400	Talisman Ltd	0010065194	5934.60	1171000388	22/10/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0100400	Talisman Ltd	0010065195	5934.60	1171000388	12/11/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0088900	Talon Music Ltd	0010066161	6008.32	1202HM0385	12/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010059221	1170.00	1510000570	29/10/2015	Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010061291	31099.57	8004102257	03/09/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010063806	22142.66	8006032258	01/10/2015	Materials	Section 106	Capital
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010063806	4158.34	1250120388	01/10/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010067949	1092.00	1462480388	17/12/2015	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0120000	Tanbry Construction Ltd	0010071184	1982.00	8004042257	18/02/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010067088	864.62	1159000318	26/11/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0089000	TC Harrison JCB	0010067109	1320.40	1159000318	26/11/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0352400	Technique Learning Solutions Ltd	0010056053	1560.00	2160000058	23/04/2015	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010069903	15844.53	1152030433	21/01/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010069905	8561.97	1152030433	21/01/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010069906	-5500.00	1152030433	21/01/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010069909	550.00	1221020422	24/03/2016	Computer Hardware Acquisition	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010069909	550.00	1317000422	24/03/2016	Computer Hardware Acquisition	Environmental Protection	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010069909	550.00	1340040422	24/03/2016	Computer Hardware Acquisition	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010069909	550.00	1720000422	24/03/2016	Computer Hardware Acquisition	Public Relations	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010069911	551.96	1150000422	24/03/2016	Computer Hardware Acquisition	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010072272	596.99	1152030433	10/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010072273	658.96	1152030433	10/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010072275	592.36	1152030433	10/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010072278	630.40	1152030433	10/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010072279	550.00	1152030433	10/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010072281	550.00	1152030433	10/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010072282	1030.43	1152030433	10/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010072283	1080.93	1152030433	10/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010072284	1115.20	1152030433	10/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010072286	574.20	1152030433	10/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010072303	756.18	1152030433	10/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010073349	945.30	1350000388	24/03/2016	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010073415	630.00	1350000422	31/03/2016	Computer Hardware Acquisition	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010073415	630.00	1250000422	31/03/2016	Computer Hardware Acquisition	Parks	Revenue
Mansfield District Council	37UF	0347400	Telefonica UK Ltd	0010073420	1070.97	1152030433	31/03/2016	Mobile Phones	I/CT	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010055072	152485.00	8028002261	16/04/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010055074	705.00	1159000203	16/04/2015	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010055158	1920.43	1159000318	09/04/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010060336	756.00	1159000318	23/07/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010060337	756.00	1159000203	23/07/2015	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010061039	153315.00	8028002261	30/07/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010061047	146170.00	8028002261	30/07/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010061467	2952.80	1159000388	13/08/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matec Ltd	0010064029	3605.37	1159000318	08/10/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0089300	Tetra Consulting Ltd	0010073371	592.50	2161000318	31/03/2016	Materials Purchases	Repairs/Routine	Revenue

Mansfield District Council	37UF	0312400	TGS Group	0010057170	31252.77	8028002261	04/06/2015	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010061325	1495.00	1153070061	13/08/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010068655	715.00	1120000058	31/12/2015	Training Expenses Staff	Electoral Registration	Revenue
Mansfield District Council	37UF	0101500	The Bakers Shop	0010064232	650.00	1360000489	08/10/2015	Education Expenditure	Street Cleansing	Revenue
Mansfield District Council	37UF	0119000	The Bakers Shop	0020009753	1080.00	1702000507	19/11/2015	Catering and Refreshments	Civic Promotions	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010054882	1884.42	2165000320	02/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010055655	1629.01	2165000320	16/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010055676	1062.43	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010055972	957.56	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010056222	1118.64	2165000320	30/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010056254	1424.29	2165000320	30/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010056787	1061.47	2165000320	14/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010056791	672.24	2165000320	14/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010056794	750.84	2165000320	14/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010057397	731.70	2165000320	28/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010057525	1578.81	2165000320	28/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010057889	1196.18	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010057890	1200.27	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010058054	895.74	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010058440	874.75	2165000320	18/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010058441	1622.40	2165000320	18/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010059085	1929.52	2165000320	25/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010059087	594.62	2165000320	25/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010059089	518.99	2165000320	25/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010059138	657.05	2165000320	02/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010059468	2025.43	2165000320	09/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010059470	794.28	2161000320	09/07/2015	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010059472	814.83	2165000320	09/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010059842	609.15	2161000318	16/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010059844	1071.60	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010060088	607.50	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010060091	750.00	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010060718	1053.72	2165000320	23/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010060722	516.70	2165000320	23/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010061136	1498.40	2165000320	06/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010061138	840.30	2165000320	06/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010061139	840.30	2165000320	06/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010061142	1134.00	2165000320	06/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010061698	566.91	2165000320	20/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010061721	784.60	2165000320	20/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010064134	2143.08	2165000320	15/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334400	The Beck Company Ltd	0010073230	697.40	2165000320	24/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0289500	The Best Connection	0010063677	513.60	1350000041	08/10/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0175400	The Billy Fury Story Ltd	0010071359	5956.52	1204BQ0385	18/02/2016	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0355400	The Blues Band	0010056502	2944.48	1202GL0385	07/05/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0296100	The British Postal Museum & Archive	0010063369	500.00	1210030385	24/09/2015	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0222800	The Circus of Horrors Ltd	0010067211	3317.22	1202HE0385	26/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0026600	The Columbia Company	0010063482	3250.00	4101000518	24/09/2015	Temporary Memorials	Crematorium	Revenue

Mansfield District Council	37UF	0355000	The Commission for Local Administration	0010058668	1075.00	1153060061	18/06/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0355000	The Commission for Local Administration	0010058668	1785.00	1153060061	18/06/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0025500	The Condensation Shop	0010059060	848.00	2165000320	25/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0291800	The Culture Unit Ltd	0010062420	1666.00	1210110388	03/09/2015	Hired/Contracted Services	Museum Administration	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010064625	537.50	1242000318	12/11/2015	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010065015	3391.20	1242000318	10/12/2015	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010065016	881.50	1242000318	10/12/2015	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010065397	889.50	1242000318	29/10/2015	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0176100	The Festive Lighting Company Ltd	0010065655	733.75	1242000318	17/12/2015	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0231800	The Furniture Project Nottinghamshire	0010072454	10000.00	2200000388	17/03/2016	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0105100	The Garden Barber	0010062055	820.00	2161000388	20/08/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105100	The Garden Barber	0010062500	940.00	2161000388	10/09/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0225000	The Gramophones Theatre Company	0010056695	650.00	1202HF0385	14/05/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0185900	The Helping Hand Company Ltd	0010058331	731.25	1360000489	11/06/2015	Education Expenditure	Street Cleansing	Revenue
Mansfield District Council	37UF	0000700	The Irongate Group Ltd	0010065044	606.46	2110000367	29/10/2015	Stationery	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0000700	The Irongate Group Ltd	0010065772	4898.00	2110000303	12/11/2015	Equipment Acquisitions	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0000700	The Irongate Group Ltd	0010066336	575.21	1152030367	12/11/2015	Stationery	I/CT	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010059750	560.00	1437010388	16/07/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010064604	700.00	1437010388	15/10/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010064605	700.00	1437010388	15/10/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010064606	700.00	1437010388	15/10/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010068234	700.00	1437010388	17/12/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0358500	The Kommitments	0020008419	997.32	1204AP0385	28/05/2015	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF	0136100	The London Classic Theatre Company	0010064620	2000.00	1202HK0385	15/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010063716	870.00	1437010388	01/10/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010063716	870.00	1437010388	01/10/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltd	0010063716	870.00	1437010388	01/10/2015	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0373000	The Merrys Hairdressing	0010063239	5000.00	1431010388	17/09/2015	Hired/Contracted Services	Economic Stimulus	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010055209	515.50	1405000379	09/04/2015	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010056644	525.00	1405000379	14/05/2015	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010058010	580.38	1405000379	04/06/2015	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010059425	622.66	1405000379	02/07/2015	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010061326	921.35	1405000379	06/08/2015	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010062749	612.50	1405000379	10/09/2015	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010063816	851.35	1405000379	01/10/2015	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010066611	571.25	1405000379	19/11/2015	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010067860	1009.12	1405000379	10/12/2015	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010068832	680.70	1405000379	31/12/2015	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0065100	The Millward Partnership Ltd	0010072055	1043.24	1405000379	03/03/2016	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0355100	The Mobile Farm Shop	0010058775	1000.00	1462000385	25/06/2015	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0187200	The Mobility Equipment Co.	0010054781	2216.00	8004012257	23/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0187200	The Mobility Equipment Co.	0010061546	1943.00	8004012257	10/09/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010057648	2918.00	1348060504	28/05/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0010061478	3889.58	1341020388	13/08/2015	Hired/Contracted Services	MPAC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0020008801	2811.30	1347030504	09/07/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0068800	The Nottinghamshire Office of the Police	0020008801	5899.11	1348040504	09/07/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010068211	940.95	1410000041	17/12/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010068212	582.75	1410000041	17/12/2015	Agency Staff	Development Control	Revenue

Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010068213	638.67	1410000041	17/12/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010068491	973.05	1410000041	23/12/2015	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010068941	906.15	1410000041	07/01/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010069243	578.55	1410000041	14/01/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010069589	942.90	1410000041	21/01/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010070134	896.55	1410000041	04/02/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010070327	944.70	1410000041	04/02/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010071101	928.20	1410000041	25/02/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010071469	963.00	1410000041	03/03/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010071783	622.65	1410000041	03/03/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0296400	The Oyster Partnership Ltd	0010072306	576.00	1410000041	10/03/2016	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF	0340800	The Peaceful (uhuru) Trust	0010071292	720.00	2200000303	18/02/2016	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0079300	The Rose Bower	0010073288	875.00	4101000318	24/03/2016	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0138600	The Sherwood Forest Trust	0010055255	1990.00	8006062257	16/04/2015	Contractor Payments	Section 106	Capital
Mansfield District Council	37UF	0138600	The Sherwood Forest Trust	0010067546	849.60	1250100388	03/12/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0320300	The Slating and Tiling Company (Mid) Ltd	0010055671	612.50	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0373300	The Smashing Glass Company	0010065325	760.00	2165000320	29/10/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010060133	715.00	1530000388	17/09/2015	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0233300	The Street Nameplate Company	0010068831	738.00	1530000388	31/12/2015	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010055106	1132.75	1471000437	16/04/2015	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010057926	600.00	1471000437	11/06/2015	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010059393	850.00	1471000437	09/07/2015	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010059397	665.00	1471000437	09/07/2015	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010066370	8316.27	1471000437	12/11/2015	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010067947	600.00	1471000437	17/12/2015	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010072659	1445.90	1471000437	17/03/2016	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0103000	The Technology Forge	0010072749	896.40	1471000437	17/03/2016	Systems Software	Property Services	Revenue
Mansfield District Council	37UF	0385600	The Wedding HQ	0010068265	1000.00	1431030466	17/12/2015	Grants Other	Economic Stimulus	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010055353	42724.31	1462190141	23/04/2015	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010060011	51562.12	1462190141	23/07/2015	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010064617	32195.44	1462190141	22/10/2015	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0122200	The Welbeck Estates Company Ltd	0010069989	49108.70	1462190141	04/02/2016	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	0267200	Thomas Bow City Asphalt Ltd	0020008287	1973.92	8053002257	07/05/2015	Contractor Payments	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF	0119000	Thompsons Solicitors	0020008745	573.30	1175030496	02/07/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010063974	553.42	1188000041	08/10/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010064708	1156.62	1188000041	15/10/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010065443	969.12	1188000041	29/10/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010065627	1062.87	1188000041	29/10/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010066480	694.12	1188000041	19/11/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010066635	1062.87	1188000041	26/11/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010066665	969.12	1188000041	26/11/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010067021	1156.62	1188000041	26/11/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010067650	1494.26	1188000041	10/12/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010067739	574.50	1188000041	10/12/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010069992	1156.62	1188000041	28/01/2016	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010070456	1150.37	1188000041	11/02/2016	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010070871	694.12	1188000041	11/02/2016	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010071179	694.12	1188000041	18/02/2016	Agency Staff	Electricians Service	Revenue

Mansfield District Council	37UF	0197200	Thorn Baker Limited	0010071610	694.12	1188000041	25/02/2016	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010058402	2011.00	1300000318	18/06/2015	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010059660	1436.00	1300000318	09/07/2015	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010059660	575.00	1300000318	09/07/2015	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010065089	2646.40	1300000318	22/10/2015	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010073285	1528.00	1300000318	24/03/2016	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0171100	Thorverton Stone	0010073289	2154.00	1300000318	24/03/2016	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010056496	1360.00	8004012257	18/06/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010057326	1460.00	8010002263	18/06/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010060748	1650.00	8004012257	27/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010064161	4480.00	8004012257	22/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010065886	1350.00	8004012257	12/11/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010069095	4725.00	8004012257	14/01/2016	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010070573	1382.00	2110000104	11/02/2016	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0138300	Thyssenkrupp Encasa	0010071628	4010.00	8010002263	10/03/2016	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0237700	Tickets.Com	0010072103	2589.80	1200000395	10/03/2016	Licences	Palace Theatre	Revenue
Mansfield District Council	37UF	0388700	Tina Davies Childs Interior Designs Limited	0010067679	6250.00	8001052254	17/12/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010059051	550.00	2150000513	02/07/2015	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010061780	500.00	2150000513	27/08/2015	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010068311	500.00	2150000513	23/12/2015	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010068718	500.00	2150000513	31/12/2015	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0015500	TM Beers Ltd	0010070990	550.00	2150000513	11/02/2016	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0137500	TMD Remedial Services	0010070784	1970.00	1233000102	11/02/2016	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010055394	8950.37	2170030135	16/04/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010055398	1515.98	1451000135	16/04/2015	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010055400	2602.07	2120600135	16/04/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010055401	18300.20	2120280135	16/04/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010055402	2002.66	2160000135	16/04/2015	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010055403	939.86	2120260135	16/04/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010055556	670.07	1250270135	16/04/2015	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010055717	916.35	1200000135	23/04/2015	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010055760	4296.12	4101000135	23/04/2015	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010055761	594.67	1460030135	30/04/2015	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057154	677.18	1250270135	28/05/2015	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057425	868.74	1460670135	04/06/2015	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057427	1658.28	1460360135	04/06/2015	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057459	848.36	1451000135	28/05/2015	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057460	1760.47	2120600135	28/05/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057462	5116.47	2170030135	28/05/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057466	11838.66	2120280135	28/05/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057467	697.90	2120480135	28/05/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057468	623.59	2120260135	28/05/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057484	3559.00	4101000135	28/05/2015	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057486	601.46	2120450135	28/05/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010057991	509.92	1460680135	18/06/2015	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010058212	955.33	2160000135	11/06/2015	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010058213	771.31	2160000135	11/06/2015	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010058338	729.57	1451000135	11/06/2015	Gas	Mansfield I-Centre	Revenue

Mansfield District Council	37UF	0172900	Total Gas & Power	0010058341	12259.50	2120280135	11/06/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010058343	4926.08	2170030135	11/06/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010058346	627.78	2120260135	11/06/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010058352	1618.81	2120600135	11/06/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010058461	565.74	1250270135	18/06/2015	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010058516	2910.02	4101000135	18/06/2015	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010058647	582.78	1460680135	25/06/2015	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010059096	10113.21	1163000135	25/06/2015	Gas	Civic Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010059946	-519.95	1460680135	16/07/2015	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010060052	1355.70	1163000135	16/07/2015	Gas	Civic Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010060064	-584.57	1462470133	23/07/2015	Electricity	Industrial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010060119	587.70	1250270135	16/07/2015	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010060121	1284.18	2120600135	16/07/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010060126	9870.07	2120280135	16/07/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010060129	757.08	2170030135	16/07/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010060420	3681.37	4101000135	23/07/2015	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010061645	1070.33	1163000135	20/08/2015	Gas	Civic Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010061735	638.36	1250270135	20/08/2015	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010061767	3516.85	4101000135	20/08/2015	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010061843	1097.39	2120600135	20/08/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010062121	8564.60	2120280135	20/08/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010062123	6256.80	2170030135	20/08/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010062903	957.13	1163000135	17/09/2015	Gas	Civic Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010063254	509.78	1250270135	24/09/2015	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010063538	3455.10	4101000135	01/10/2015	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010064381	2766.38	2170030135	15/10/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010064382	8362.38	2120280135	15/10/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010064483	1121.82	2120600135	15/10/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010064845	1700.14	2170030135	22/10/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010064846	8766.84	2170030135	22/10/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010064850	1522.25	1163000135	22/10/2015	Gas	Civic Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010064902	3919.29	4101000135	22/10/2015	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010065266	1302.78	2120600135	29/10/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010065505	680.63	1250270135	19/11/2015	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010066426	10069.00	2120280135	19/11/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010066483	5130.12	2170030135	19/11/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010066484	797.70	1451000135	19/11/2015	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010066493	1602.86	2120280135	19/11/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010066503	864.53	2170030135	19/11/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010066506	2011.55	1163000135	19/11/2015	Gas	Civic Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010066772	571.57	1250270135	19/11/2015	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010066798	552.66	2120260135	26/11/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010066803	3366.23	4101000135	26/11/2015	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010067953	5612.26	2170030135	17/12/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010067954	670.55	2120260135	17/12/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010067955	12202.73	2120280135	17/12/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010067956	1063.95	1451000135	17/12/2015	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010067958	1894.70	2120600135	17/12/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue

Mansfield District Council	37UF	0172900	Total Gas & Power	0010067965	2287.63	1163000135	17/12/2015	Gas	Civic Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010067966	1014.99	2170030135	17/12/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010068443	3859.29	4101000135	23/12/2015	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010068458	544.33	1200000135	23/12/2015	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010068460	738.66	1250270135	23/12/2015	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010069485	1070.94	2170030135	14/01/2016	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010069486	760.05	2120260135	14/01/2016	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010069487	2579.36	1163000135	14/01/2016	Gas	Civic Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010069491	2064.44	2120600135	14/01/2016	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010069492	13779.04	2120280135	14/01/2016	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010069493	7406.98	2170030135	14/01/2016	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010069495	1266.08	1451000135	21/01/2016	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010069509	3372.93	4101000135	21/01/2016	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010069517	591.83	1200000135	14/01/2016	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010070006	804.99	1250270135	28/01/2016	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010071370	1301.99	2170030135	18/02/2016	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010071379	618.30	1460030135	25/02/2016	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010071385	18144.68	2120280135	18/02/2016	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010071398	1479.20	1451000135	18/02/2016	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010071485	3334.58	1163000135	25/02/2016	Gas	Civic Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010071487	1447.98	2170030135	25/02/2016	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010071490	822.25	2120260135	25/02/2016	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010071661	776.51	1200000135	25/02/2016	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010071662	1067.81	1250270135	03/03/2016	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010071671	4532.87	4101000135	03/03/2016	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010071673	2310.91	2120600135	03/03/2016	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0127500	Total Hygiene Ltd	0010054778	725.00	2120000102	02/04/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010059328	750.30	1460940102	09/07/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010059329	575.50	1463000388	09/07/2015	Hired/Contracted Services	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010060668	532.03	2162000388	23/07/2015	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010062752	1021.85	1163000305	10/09/2015	Equipment Replacement	Civic Centre	Revenue
Mansfield District Council	37UF	0089500	Total Integrated Solutions Ltd	0010071480	522.00	2110000167	03/03/2016	Day to Day Repairs	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0352200	Total Reclaims Demolition Ltd	0010057201	35425.50	8004092256	21/05/2015	Demolition and Site Clearance	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0352200	Total Reclaims Demolition Ltd	0010057511	46854.00	8004092256	28/05/2015	Demolition and Site Clearance	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0352200	Total Reclaims Demolition Ltd	0010059683	46771.50	8004092256	16/07/2015	Demolition and Site Clearance	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0352200	Total Reclaims Demolition Ltd	0010064076	3309.00	8004092256	08/10/2015	Demolition and Site Clearance	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0352200	Total Reclaims Demolition Ltd	0010070989	1500.00	2161000388	11/02/2016	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0084700	Totalkare H.D.W.S Ltd	0010068900	1152.00	1159000388	31/12/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0377500	Toughscaff	0010066329	3500.00	2161000388	12/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0244500	Tower Surveys Ltd	0010057556	1995.00	4102150303	04/06/2015	Equipment Acquisitions	Crematorium Capital	Revenue
Mansfield District Council	37UF	0119800	Trade Garage Equipment Ltd	0010060566	515.80	1159000312	23/07/2015	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0349400	Transforming Notts Together	0020010069	5000.00	2200000388	14/01/2016	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0349400	Transforming Notts Together	0020010070	5000.00	2200000388	14/01/2016	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0010056700	3581.00	1175030391	21/05/2015	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020008146	3372.30	1175030496	23/04/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020008610	7860.06	1175030496	18/06/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020008802	6732.87	1175030496	09/07/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020008859	15060.00	1175030496	16/07/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue

Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020009116	5658.00	1175030496	03/09/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020009186	970.00	1175030496	17/09/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119000	Travelers Insurance Co Ltd	0020009561	3666.74	1175030496	05/11/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020009697	14126.50	1175030496	12/11/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020009907	2902.50	1175030496	10/12/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020010183	629.00	1175030496	28/01/2016	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020010357	546.48	1175030496	18/02/2016	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0119200	Travelers Insurance Co Ltd	0020010490	5066.00	1175030496	17/03/2016	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0361400	Trend Control Systems Ltd	0010063195	650.50	1460360102	17/09/2015	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010065746	525.00	2160000305	05/11/2015	Equipment Replacement	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0163100	Trentside Fixings Ltd	0010071802	535.00	2160000303	03/03/2016	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0130200	Tri Slacklining Ltd	0010063330	733.70	1348090504	01/10/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010057757	3200.00	2270000303	04/06/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010062226	6400.00	2270000303	27/08/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010062226	749.40	2270000303	27/08/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010064077	1990.00	8001052258	08/10/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0125200	Tunstall	0010064077	552.50	8001052258	08/10/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0125200	Tunstall	0010064500	1500.00	2270000303	15/10/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010064706	2018.75	2270000303	15/10/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065377	872.27	2120040102	29/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065377	872.28	2120600102	29/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065377	872.27	2120590102	29/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065377	872.27	2120480102	29/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065377	872.27	2120450102	29/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065377	872.28	2120260102	29/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065377	872.27	2120180102	29/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065377	872.27	2120070102	29/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065377	872.27	2120160102	29/10/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065790	936.44	2120070102	05/11/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065790	936.45	2120160102	05/11/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065790	936.45	2120040102	05/11/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065790	936.45	2120600108	05/11/2015	Repair/Maintenance Window Clng	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065790	936.45	2120590102	05/11/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065790	936.45	2120450102	05/11/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065790	936.45	2120260102	05/11/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010065790	936.45	2120180102	05/11/2015	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010066927	552.50	2270000303	26/11/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010067534	4975.00	2270000303	03/12/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010067677	6400.00	2270000303	10/12/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010067677	936.75	2270000303	10/12/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010067677	2040.00	2270000303	10/12/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010069080	13318.14	8001042257	14/01/2016	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0125200	Tunstall	0010070753	530.40	2200020303	11/02/2016	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010070887	7044.71	2120000102	25/02/2016	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010071634	718.25	2200020303	25/02/2016	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010071769	2587.00	2200020303	03/03/2016	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0125200	Tunstall	0010072030	3399.94	2270000303	10/03/2016	Equipment Acquisitions	Long Term Supp/Central Control	Revenue

Mansfield District Council	37UF	0092100	Tunstall Response Ltd	0010054850	7044.71	2270000392	09/04/2015	Intercoms	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010058832	2268.00	1351010305	13/08/2015	Equipment Replacement	Refuse Collection	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010067601	2068.00	1351010388	23/12/2015	Hired/Contracted Services	Refuse Collection	Revenue
Mansfield District Council	37UF	0126300	UK Container Maintenance Ltd	0010072991	1680.00	1351010305	17/03/2016	Equipment Replacement	Refuse Collection	Revenue
Mansfield District Council	37UF	0394800	UK Diamond Drilling Ltd	0010071465	750.00	8004082252	25/02/2016	Internal Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0360600	UK Mobile Media Limited	0010062153	973.00	1463000100	27/08/2015	Planned Preventative Mce	Town Centre Mgmt Properties	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010063374	20000.00	1202GH0385	24/09/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010064487	20000.00	1202GH0385	15/10/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010066019	20000.00	1202GH0385	05/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010066392	20000.00	1202GH0385	12/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010067010	20000.00	1202GH0385	26/11/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010070510	99191.58	1202GH0385	11/02/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0215200	UK Theatre	0010067623	1560.00	1200000470	10/12/2015	Subscriptions	Palace Theatre	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010071781	2800.00	1462000102	03/03/2016	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0119000	Underwood Vinecoombe LLP	0020009498	10000.00	8018002263	19/10/2015	Capital Grant/Allowances Paid	Queens Head	Capital
Mansfield District Council	37UF	0122800	United Carpets & Beds	0010057589	500.00	2220000102	28/05/2015	Repair/Maintenance Buildings	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0122800	United Carpets & Beds	0010067672	940.00	2200000388	10/12/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0277300	University of Derby	0010063306	1020.00	1153070061	24/09/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0277300	University of Derby	0010071701	1020.00	1711000058	31/03/2016	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0163300	V L Test Systems Ltd	0010070788	3832.99	1159000400	11/02/2016	MOT Costs Operational	Fleet Administration	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010054851	602.00	1420000515	16/04/2015	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010056414	601.40	1410000388	21/05/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010058369	1000.00	1410000388	08/10/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010062935	1803.30	1410000388	01/10/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010063160	1000.00	1410000388	01/10/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010063161	2200.00	1410000388	01/10/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010063162	1000.00	1410000388	01/10/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010064431	750.00	1410000388	22/10/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010065856	1000.00	1410000388	14/01/2016	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010065857	1250.00	1410000388	05/11/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010069675	1500.00	1410000388	18/02/2016	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010072810	1000.00	1410000388	17/03/2016	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010072811	2200.00	1410000388	17/03/2016	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0221000	Vampires Rock Ltd	0010070215	10000.00	1202HB0385	04/02/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0221000	Vampires Rock Ltd	0010071595	2507.70	1202HB0385	25/02/2016	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010052737	3100.93	8004012257	02/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010054863	3100.93	8004012257	02/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010054864	-3100.93	8004012257	02/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010055985	3741.50	2161000388	23/04/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010068214	708.15	1234030102	17/12/2015	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0125100	Vault Contracts Ltd	0010055471	540.00	1210000306	16/04/2015	Fire Equipment	Museum Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010062479	551.31	1159000388	10/09/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010055073	678.40	2250000466	16/04/2015	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010055498	580.00	2270010041	23/04/2015	Agency Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010055956	886.68	2160000041	23/04/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010055959	998.73	2160000041	23/04/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010055960	891.00	2160000041	23/04/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010056247	1197.18	2160000041	30/04/2015	Agency Staff	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0117600	Venn Group	0010056248	701.73	2160000041	30/04/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010056470	1129.41	2160000041	07/05/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010056517	580.00	2270010041	14/05/2015	Agency Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010056708	580.00	2270010041	14/05/2015	Agency Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010056824	1053.00	2160000041	14/05/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010057264	697.68	2160000041	21/05/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010057309	590.00	2270010041	28/05/2015	Agency Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010057627	1161.00	2160000041	28/05/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010057712	770.00	2270010041	04/06/2015	Agency Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010057863	1174.77	2160000041	04/06/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010058268	942.57	2160000041	11/06/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010058392	660.00	2270010041	18/06/2015	Agency Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010058713	670.68	2160000041	18/06/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010058794	540.50	1105010041	25/06/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010058865	754.80	2270010041	25/06/2015	Agency Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010058995	1107.00	2160000041	25/06/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010059052	776.40	2270010041	25/06/2015	Agency Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010059267	775.00	2270010041	16/07/2015	Agency Staff	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010059317	851.00	1105010041	02/07/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010059355	933.93	2160000041	02/07/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010059427	760.00	2200020041	16/07/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010059682	759.00	1105010041	16/07/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010059753	1080.00	2160000041	09/07/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010060227	728.20	2200020041	16/07/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010060274	758.40	2200020041	16/07/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010060469	753.25	1105010041	23/07/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010060804	851.00	1105010041	30/07/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010060862	760.00	2200020041	06/08/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010060925	1104.84	2160000041	30/07/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010060931	929.07	2160000041	30/07/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010060932	1136.16	2160000041	30/07/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010061168	851.00	1105010041	06/08/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010061224	670.00	2200020041	06/08/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010061242	661.50	2160000041	06/08/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010061491	851.00	1105010041	20/08/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010061534	748.40	2200020041	13/08/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010061609	918.00	2160000041	13/08/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010061823	611.60	2200020041	20/08/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010062046	1115.91	2160000041	20/08/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010062141	851.00	1105010041	27/08/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010062227	763.20	2200020041	27/08/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010062254	851.00	1105010041	17/09/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010062347	729.00	2160000041	27/08/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010062434	763.20	2200020041	10/09/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010062554	1161.00	2160000041	10/09/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010063345	683.02	1105010041	01/10/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010063399	893.43	2160000041	01/10/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010063711	769.80	2200020041	01/10/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue

Mansfield District Council	37UF	0117600	Venn Group	0010063775	1086.75	2160000041	01/10/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010063843	770.20	2200020041	01/10/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010063868	768.20	2200020041	01/10/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010063998	683.02	1105010041	08/10/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010064012	683.02	1105010041	08/10/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010064292	1140.75	2160000041	15/10/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010064366	683.02	1105010041	12/11/2015	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010064476	769.80	2200020041	15/10/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010064493	766.60	2200020041	15/10/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010064636	877.77	2160000041	15/10/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010064637	1161.00	2160000041	15/10/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010065172	744.80	2200000041	05/11/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010065445	730.00	2200020041	05/11/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010065801	766.60	2200020041	12/11/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010066171	758.40	2200020041	19/11/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010066552	758.20	2200020041	26/11/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010066942	746.60	2200020041	26/11/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010067269	756.40	2200020041	10/12/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010067618	761.40	2200020041	10/12/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010068479	745.00	2200020041	23/12/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010068770	661.80	2200020041	31/12/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010068977	758.40	2200020041	07/01/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010069076	510.00	2200020041	07/01/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010069371	511.60	2200020041	14/01/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010069706	763.40	2200020041	21/01/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010070029	770.00	2200020041	28/01/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010070181	756.60	2200020041	04/02/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010070874	758.60	2200020041	18/02/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010071348	758.40	2200020041	18/02/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010072017	755.20	2200020041	10/03/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010072289	768.40	2200020041	10/03/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010072495	756.60	2200020041	10/03/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010072994	760.00	2200020041	31/03/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010073131	753.40	2200020041	31/03/2016	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010055582	806.19	1250270388	23/04/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010056106	1904.69	1355000388	30/04/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010058749	2630.00	1355000388	18/06/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010058752	10821.54	1355000388	18/06/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010058852	1247.96	1250270388	02/07/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010060290	1778.00	1355000388	16/07/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010060292	6538.82	1355000388	16/07/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010061006	8052.88	1355000388	30/07/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010061008	1628.00	1355000388	30/07/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010062741	8751.17	1355000388	17/09/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010062742	1724.00	1355000388	17/09/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010063687	1394.00	1355000388	01/10/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010063689	8457.17	1355000388	01/10/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010065518	8749.31	1355000388	29/10/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue

Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010065520	1682.00	1355000388	29/10/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010067346	1894.00	1355000388	03/12/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010067347	9139.02	1355000388	03/12/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010068198	1856.00	1355000388	17/12/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010068199	8678.35	1355000388	17/12/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010069892	10686.17	1355000388	21/01/2016	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010069895	1658.00	1355000388	21/01/2016	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010071130	1695.00	1355000388	18/02/2016	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010071131	15256.77	1355000388	18/02/2016	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010073200	9507.58	1355000388	24/03/2016	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010073203	1448.00	1355000388	31/03/2016	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010057708	5697.84	1121000370	18/06/2015	Advertising Other	Elections	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010058227	625.00	1437000429	02/07/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010061380	560.00	1437000370	06/08/2015	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010061380	540.00	1437000370	06/08/2015	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010061592	775.00	1221020303	13/08/2015	Equipment Acquisitions	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010066397	804.70	1437010366	19/11/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010066478	796.00	1437000366	19/11/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010068371	1623.72	1510000388	23/12/2015	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010069231	658.00	1415010388	14/01/2016	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010069947	528.00	1437000429	28/01/2016	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0010071319	672.00	1415010388	18/02/2016	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0345100	Veritas Design & Print Services Ltd	0020008185	23976.00	1121000370	07/04/2015	Advertising Other	Elections	Revenue
Mansfield District Council	37UF	0093600	Viewtouch Ltd	0010057823	622.48	4101000481	04/06/2015	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0093600	Viewtouch Ltd	0010060922	549.78	4101000481	30/07/2015	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0093600	Viewtouch Ltd	0010065599	553.18	4101000481	17/12/2015	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0093600	Viewtouch Ltd	0010073485	561.19	4101000481	31/03/2016	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0380500	Village Nottingham	0010065649	7314.26	1344000388	05/11/2015	Hired/Contracted Services	Best Bar None Scheme	Revenue
Mansfield District Council	37UF	0378100	Vinshire Plumbing & Heating Ltd	0010067134	3335.85	2161000388	26/11/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0000000114	-1250.80	1166010439	12/10/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010054576	12750.00	1345000439	02/04/2015	Telephones	CCTV	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010055388	2621.95	1166010439	16/04/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010055389	894.92	1166010439	16/04/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010056698	2535.33	1166010439	21/05/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010056914	891.46	1166010439	21/05/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010058307	920.50	1166010439	18/06/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010058663	2218.92	1166010439	18/06/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010060348	2551.43	1166010439	23/07/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010060349	897.22	1166010439	23/07/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010061343	911.87	1166010439	06/08/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010061628	2700.21	1166010439	13/08/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010062755	900.93	1166010439	10/09/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010063367	2399.94	1166010439	24/09/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010064233	1250.80	1166010439	12/10/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010064331	2544.01	1166010439	15/10/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010066118	900.36	1166010439	12/11/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010066148	2579.12	1166010439	12/11/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010067628	916.87	1166010439	10/12/2015	Telephones	Civic Centre Telephones	Revenue

Mansfield District Council	37UF	0171600	Virgin Media	0010069237	2396.62	1166010439	14/01/2016	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010069238	921.52	1166010439	14/01/2016	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010069363	572.08	2220000439	14/01/2016	Telephones	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010070161	2746.72	1166010439	28/01/2016	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010070734	2587.63	1166010439	11/02/2016	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010070735	911.43	1166010439	11/02/2016	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0155200	Virgin Media	0010072199	1020.19	1462420102	17/03/2016	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010072258	2576.95	1166010439	10/03/2016	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0171600	Virgin Media	0010072364	923.82	1166010439	10/03/2016	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010054732	1333.23	1152030438	02/04/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010055495	517.22	1166010439	23/04/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010057776	517.22	1166010439	11/06/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010058584	517.22	1166010439	18/06/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010060345	6222.20	1152030438	23/07/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010060600	517.22	1166010439	30/07/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010061693	517.22	1166010439	20/08/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010062114	1316.70	8006182260	27/08/2015	Plant/Equipment Acquisition	Section 106	Capital
Mansfield District Council	37UF	0135200	Virgin Media Business	0010063970	517.22	1166010439	08/10/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010064517	910.91	1166010439	15/10/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010064630	517.22	1166010439	15/10/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010066409	517.22	1166010439	19/11/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010068205	5948.22	1152030438	23/12/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010068207	1333.23	2270000439	07/01/2016	Telephones	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010068210	3384.27	2160000303	17/12/2015	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010068254	517.22	1166010439	17/12/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010069818	517.22	1166010439	21/01/2016	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010072337	-2524.13	2160000303	31/03/2016	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010072666	517.22	1166010439	31/03/2016	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF	0135200	Virgin Media Business	0010073776	6797.61	2200000422	31/03/2016	Computer Hardware Acquisition	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0351500	Vision Apprentices Ltd	0010055311	500.00	1430070466	16/04/2015	Fees and Allowances	Pathway to Work	Revenue
Mansfield District Council	37UF	0351500	Vision Apprentices Ltd	0010055867	500.00	1430080466	30/04/2015	Fees and Allowances	Pathway to Work	Revenue
Mansfield District Council	37UF	0172300	Vivedia Ltd	0010062823	6240.00	4101000432	17/09/2015	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010055218	1047.43	1152030438	16/04/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010055831	999.00	1152030438	23/04/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010060352	1047.43	1152030438	23/07/2015	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010069097	1047.43	1152030438	14/01/2016	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0125400	Vodafone	0010071278	1047.43	1152030438	18/02/2016	Telecommunications	I/CT	Revenue
Mansfield District Council	37UF	0119000	Volunteer Awards	0020010208	1000.00	2160000484	04/02/2016	Contributions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0142000	Volvo Construction Equipment	0010055664	2475.00	1159000388	30/04/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0142000	Volvo Construction Equipment	0010057663	3553.07	1159000388	04/06/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0142000	Volvo Construction Equipment	0010058071	1988.48	1159000388	11/06/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0142000	Volvo Construction Equipment	0010058777	4501.96	1159000388	25/06/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0142000	Volvo Construction Equipment	0010059950	719.72	1159000318	16/07/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0142000	Volvo Construction Equipment	0010059951	1466.97	1159000388	16/07/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0142000	Volvo Construction Equipment	0010067842	1379.52	1159000318	10/12/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0142000	Volvo Construction Equipment	0010073327	1066.68	1159000318	31/03/2016	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010055532	7445.32	2164000303	16/04/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010055533	3235.12	2164000303	16/04/2015	Equipment Acquisitions	Repairs/Voids	Revenue

Mansfield District Council	37UF	0003000	VPS Specialists	0010056709	6698.21	2164000303	28/05/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010056711	2625.38	2164000303	21/05/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010057973	6214.83	2164000303	18/06/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010057974	2257.56	2164000303	11/06/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010059771	7242.89	2164000303	23/07/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010059772	2825.28	2164000303	16/07/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010061403	4882.71	2164000303	20/08/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010061404	2206.06	2164000303	06/08/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010061421	3245.92	2110000174	10/09/2015	Environmental Works	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010062461	4896.65	2164000303	17/09/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010064378	3888.90	2164000303	15/10/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010064379	2197.62	2164000303	15/10/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010066008	3907.18	2164000303	19/11/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010066009	2279.51	2164000303	05/11/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010068765	5860.50	2164000303	07/01/2016	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010068766	2255.28	2164000303	31/12/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010069198	6142.45	2164000303	21/01/2016	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010069202	1547.55	2164000303	07/01/2016	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010070608	2281.64	2164000303	11/02/2016	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010070609	5894.68	2164000303	11/02/2016	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010071226	2266.43	2164000303	18/02/2016	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010072101	6130.29	2164000303	17/03/2016	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0010072102	2798.71	2164000303	10/03/2016	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF	0003000	VPS Specialists	0020008613	1908.00	1460001898	18/06/2015	Rent Bonds	Commercial Development	Revenue
Mansfield District Council	37UF	0058100	W & J Linney Ltd	0010066044	5009.00	1437010366	12/11/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0025900	Ward Cole Limited	0010069501	575.00	8001042254	14/01/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010056402	525.00	1340040141	07/05/2015	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010060246	525.00	2110000140	23/07/2015	Hire of Rooms	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010064265	525.00	1340040141	15/10/2015	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0010069260	525.00	1340040141	14/01/2016	Rent of Premises	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0020010284	1000.00	1700000562	11/02/2016	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0120900	Warsop Parish Council	0020010285	500.00	1700000562	11/02/2016	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0257600	Warsop Sporting Ltd	0010057105	2737.30	1121000140	16/07/2015	Hire of Rooms	Elections	Revenue
Mansfield District Council	37UF	0257600	Warsop Sporting Ltd	0010067863	750.00	1221040388	17/12/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010054687	7915.72	1355000388	02/04/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010055535	9185.72	1355000388	16/04/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0267000	Wastecycle Ltd	0010055552	2357.92	1355000388	16/04/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0310800	Watermans	0010071405	1745.00	1405000379	18/02/2016	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010054599	164348.24	8001042257	02/04/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010056573	383716.72	8001042257	14/05/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010058097	543810.57	8001042257	11/06/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010059621	311318.91	8001042257	09/07/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010061528	221205.52	8001042257	13/08/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010062797	295450.19	8001042257	10/09/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010063846	156066.50	8001042257	01/10/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010065670	198077.97	8001042257	29/10/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317500	Wates Construction Ltd	0010067629	242790.88	8001042257	10/12/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0403400	Watt Energy Saver Ltd	0010072709	8374.34	8030112257	17/03/2016	Contractor Payments	Other Carbon Schemes	Capital

Mansfield District Council	37UF	0403400	Watt Energy Saver Ltd	0010073002	48875.93	8030112257	17/03/2016	Contractor Payments	Other Carbon Schemes	Capital
Mansfield District Council	37UF	0141800	WB Power Services Ltd	0010057193	2592.00	1163000103	21/05/2015	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF	0141800	WB Power Services Ltd	0010057632	1560.00	1163000103	04/06/2015	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF	0141800	WB Power Services Ltd	0010061238	4412.44	1163000102	20/08/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0211600	WebaspX Ltd	0010055900	3300.00	1351020305	23/04/2015	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0211600	WebaspX Ltd	0010073580	8436.00	1351020305	31/03/2016	Equipment Replacement	Refuse Collection	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010060028	900.00	1316000491	16/07/2015	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010061320	3055.42	1316000491	06/08/2015	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010063376	3877.50	1606000379	24/09/2015	Consultancy	Housing Company	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010063489	2607.50	1606000379	24/09/2015	Consultancy	Housing Company	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010063987	10807.59	1316000491	08/10/2015	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010066792	670.00	1316000491	19/11/2015	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010067921	4823.33	1316000491	17/12/2015	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010069098	4912.47	1316000491	14/01/2016	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0154700	Weightmans LLP	0010072807	750.00	1316000491	17/03/2016	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0095700	Weightron Bilanciai Ltd	0010070004	2395.00	1355000102	28/01/2016	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0173500	Weld Fab Stage Engineering Ltd	0010062827	885.00	1200000104	17/09/2015	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010056600	500.00	1430070466	14/05/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010056601	500.00	1430070466	14/05/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010056725	500.00	1430070466	14/05/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010061058	500.00	1430030017	30/07/2015	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010061495	500.00	1430070466	13/08/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010063359	500.00	1711010017	24/09/2015	Apprentice Training	Corporate Training	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010064878	500.00	1430070466	22/10/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010065700	500.00	1430070466	05/11/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010065789	500.00	1430070466	05/11/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010065868	500.00	1430070388	05/11/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010066716	500.00	1430030017	26/11/2015	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010067304	500.00	1153070061	03/12/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010068219	500.00	1430070466	17/12/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010070574	500.00	1430070466	04/02/2016	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010070763	500.00	1430080466	11/02/2016	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010072333	500.00	1430070466	10/03/2016	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0095100	West Notts College	0010072334	500.00	1430070466	10/03/2016	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0119000	Western Power Distribution	0020008165	990.99	8004042257	23/04/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0119000	Western Power Distribution	0020008397	1626.07	8004072257	21/05/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0119000	Western Power Distribution	0020008804	1429.72	2161000388	09/07/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0119000	Western Power Distribution	0020009095	545.09	8004022257	27/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0119000	Western Power Distribution	0020009096	671.27	8004022257	27/08/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0103200	Western Power Distribution	0020009164	3442.90	1349000318	10/09/2015	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF	0119000	Western Power Distribution	0020009981	1525.41	2161000388	23/12/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0095300	Westville Ltd	0010060914	950.00	2164000388	06/08/2015	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0095300	Westville Ltd	0010063301	895.00	8004142257	01/10/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0339800	Whistler Technology Ltd	0010062356	5000.00	8429052263	27/08/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0096300	Whitcher Wildlife Ltd	0010055557	640.00	4102150303	23/04/2015	Equipment Acquisitions	Crematorium Capital	Revenue
Mansfield District Council	37UF	0196400	Wicksteed Leisure Ltd	0010059326	896.21	1250410318	09/07/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0196400	Wicksteed Leisure Ltd	0010062067	22250.00	8006212258	03/12/2015	Materials	Section 106	Capital
Mansfield District Council	37UF	0196400	Wicksteed Leisure Ltd	0010062068	30000.00	8006212258	26/11/2015	Materials	Section 106	Capital

Mansfield District Council	37UF	0196400	Wicksteed Leisure Ltd	0010062085	626.05	1250410329	17/09/2015	Playground Equipment	Parks	Revenue
Mansfield District Council	37UF	0196400	Wicksteed Leisure Ltd	0010065081	90000.00	8006212258	22/10/2015	Materials	Section 106	Capital
Mansfield District Council	37UF	0096400	Wilson Electrics	0010060872	504.00	2270000304	30/07/2015	Equipment Repair/Maintenance	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF	0096400	Wilson Electrics	0010066307	780.00	2120450303	19/11/2015	Equipment Acquisitions	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0096400	Wilson Electrics	0010066348	780.00	2120160303	26/11/2015	Equipment Acquisitions	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010054895	1653.86	2165000320	02/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010054977	1749.68	2165000320	16/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010055171	565.58	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055173	565.58	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055175	565.58	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055176	584.51	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055177	565.58	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055178	584.51	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055425	609.93	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055427	521.22	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055428	630.94	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055438	707.82	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055439	565.58	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055440	707.82	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055441	707.82	8004022260	16/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010055632	525.18	2165000320	16/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010055798	635.30	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010055799	937.07	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010055800	1353.21	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010055801	1721.87	2165000320	23/04/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010056238	630.94	8004022260	30/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010056239	630.94	8004022260	30/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010056240	565.58	8004022260	30/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010056241	565.58	8004022260	30/04/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010056282	1939.51	2165000320	07/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010056283	642.86	2165000320	07/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010056811	1788.00	2165000320	14/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010056950	565.58	8004022260	21/05/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010056951	594.56	8004022260	21/05/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010056952	594.56	8004022260	21/05/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010056953	594.56	8004022260	21/05/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010057063	876.43	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010057064	585.49	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010057118	1807.33	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010057122	944.38	2165000320	21/05/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010057501	594.27	8004022260	04/06/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010057502	594.27	8004022260	18/06/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010057507	638.63	8004022260	18/06/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010057513	561.61	8004022260	18/06/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010057514	561.61	8004022260	18/06/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010057515	561.61	8004022260	18/06/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010057516	561.61	8004022260	18/06/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010057517	561.61	8004022260	18/06/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital

Mansfield District Council	37UF	0001900	Wolseley UK	0010057530	561.61	8004022260	18/06/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010057892	3064.92	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010058253	899.70	8001052258	18/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058254	899.70	8001052258	18/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058255	807.73	8001052258	18/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058259	807.73	8001052258	18/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058260	899.70	8001052258	18/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058261	899.70	8001052258	18/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058364	1775.24	2165000320	11/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010058418	755.85	8001032258	18/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058419	755.85	8001032258	18/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058491	3005.13	2165000320	18/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010058492	3004.01	2165000320	18/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010058899	828.90	8001052258	25/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058901	807.73	8001052258	25/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058902	899.70	8001052258	25/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058903	851.80	8001052258	25/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010058904	828.90	8001052258	25/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010059005	1978.61	2165000320	25/06/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010059037	807.73	8001052258	25/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010059038	807.73	8001052258	25/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010059041	807.73	8001052258	25/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010059043	807.73	8001052258	25/06/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010059167	1248.62	2165000320	02/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010059229	695.07	1163000318	09/07/2015	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010059475	1632.28	2165000320	09/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010059476	1760.09	2165000320	09/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010059478	2929.43	2165000320	09/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010059620	807.73	8001052258	09/07/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010059812	1550.72	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010059818	511.87	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010059819	1965.42	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010059973	1154.56	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010059978	1546.50	2165000320	16/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010060026	586.75	8004022260	16/07/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010060184	899.70	8001052258	23/07/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010060185	807.73	8001052258	23/07/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010060186	807.73	8001052258	23/07/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010060187	807.73	8001052258	23/07/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010060189	803.76	8001052258	23/07/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010060190	803.76	8001052258	23/07/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010060191	807.73	8001052258	23/07/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010060321	1965.42	2165000320	23/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010060322	1398.68	2165000320	23/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010060323	507.77	2161000318	23/07/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010060474	1610.06	2165000320	23/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010060713	828.90	8001052258	20/08/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010060714	828.90	8001052258	13/08/2015	Materials	New Build Schemes	Capital

Mansfield District Council	37UF	0001900	Wolseley UK	0010060715	803.76	8001052258	20/08/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010060946	1865.37	2165000320	30/07/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010061151	2794.84	2165000320	06/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010061247	2424.86	2165000320	06/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010061409	3713.30	2165000320	13/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010061458	897.49	8001052258	13/08/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010061459	966.68	8001052258	13/08/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010061460	922.32	8001052258	13/08/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010061461	897.49	8001052258	13/08/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010061464	897.49	8001052258	13/08/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010061465	897.49	8001052258	13/08/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010061671	3504.77	2165000320	20/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010061912	556.51	2165000320	20/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010061913	1778.95	2165000320	20/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010061915	564.94	2161000318	20/08/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062060	1953.18	2165000320	20/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062268	808.74	1163000318	03/09/2015	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062290	1186.27	2165000320	27/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062291	1047.32	2165000320	27/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062327	1495.90	2165000320	27/08/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062382	629.84	8001052258	03/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010062383	807.73	8001052258	22/10/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010062384	807.73	8001052258	17/12/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010062385	807.73	8001052258	17/12/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010062386	807.73	8001052258	17/12/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010062387	807.73	8001052258	17/12/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010062416	1186.05	2165000320	03/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062582	1901.02	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062584	1101.05	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062587	1705.71	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062601	1154.44	2165000320	10/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062974	808.74	2163000318	17/09/2015	Materials Purchases	Civic Centre	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010062983	807.73	8001052258	17/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010062984	807.73	8001052258	17/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010062986	807.73	8001052258	17/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010062987	807.73	8001052258	17/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010062988	609.17	8004022260	17/09/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010063002	1119.40	2165000320	17/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010063004	3568.14	2165000320	17/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010063005	2065.95	2165000320	17/09/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010063262	841.69	8001042258	24/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010063263	841.69	8001042258	24/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010063264	808.74	8001042258	24/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010063265	808.74	8001042258	24/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010063266	808.74	8001042258	24/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010063267	798.81	8001042258	24/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010063273	756.40	8001042258	24/09/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010063274	794.84	8001042258	24/09/2015	Materials	New Build Schemes	Capital

Mansfield District Council	37UF	0001900	Wolseley UK	0010067118	2005.28	2165000320	26/11/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010067231	719.32	8004022258	03/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010067310	719.32	8004022258	17/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010067311	719.32	8004022258	17/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010067313	719.32	8004022258	17/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010067315	719.32	8004022258	17/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010067317	719.32	8004022258	03/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010067318	719.32	8004022258	03/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010067319	719.32	8004022258	03/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010067320	719.32	8004022258	03/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010067413	3473.96	2165000320	03/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010067729	1761.02	2165000320	10/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010067730	1694.31	2165000320	10/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010067732	571.66	2165000320	10/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010067930	4038.68	8001062258	17/12/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010067950	814.11	8001072258	17/12/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010067993	2418.18	2165000320	17/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010068122	719.32	8004022258	17/12/2015	Materials	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010068170	3620.87	2165000320	17/12/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010068327	1615.47	8001062258	23/12/2015	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010069164	1853.29	2165000320	07/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010069165	1581.10	2165000320	07/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010069532	807.73	8001062258	21/01/2016	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010069763	1306.20	2165000320	21/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010069765	1646.41	2165000320	21/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010069766	3018.89	2165000320	21/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010070064	1786.57	2165000320	28/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010070065	1390.72	2165000320	28/01/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010070106	3868.05	8001062258	28/01/2016	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010070485	1775.67	2165000320	04/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010070729	1755.56	8001072258	11/02/2016	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010070731	829.78	8001072258	11/02/2016	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010070732	829.78	8001072258	11/02/2016	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010070733	886.13	8001072258	11/02/2016	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010071037	6461.86	8001062258	11/02/2016	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010071038	779.67	8001052258	11/02/2016	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010071369	1704.67	2165000320	18/02/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010071457	1780.21	8001072258	25/02/2016	Materials	New Build Schemes	Capital
Mansfield District Council	37UF	0001900	Wolseley UK	0010071830	1278.69	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010071831	2758.72	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010071833	2458.11	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010071962	1851.80	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010071963	725.34	2165000320	03/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010072475	939.68	2165000320	10/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010072848	2588.55	2165000320	17/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010072850	2731.05	2165000320	17/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010073244	1837.10	2165000320	24/03/2016	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001900	Wolseley UK	0010073721	1618.61	2165000320	31/03/2016	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0265500	Women's Aid Integrated Services	0010058216	2255.60	1348070504	11/06/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0265500	Women's Aid Integrated Services	0010058216	2255.60	1348080504	11/06/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0265500	Women's Aid Integrated Services	0010058216	6766.80	1348090504	11/06/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0097000	Woodcraft UK Ltd	0010058604	596.00	1300000518	18/06/2015	Temporary Memorials	Cemeteries	Revenue
Mansfield District Council	37UF	0097000	Woodcraft UK Ltd	0010063480	596.00	1300000116	24/09/2015	Grounds Maintenance Special	Cemeteries	Revenue
Mansfield District Council	37UF	0140600	Woolley Moor Nurseries	0010059324	12153.50	1250000388	16/07/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0140600	Woolley Moor Nurseries	0010065411	1742.00	1250000388	29/10/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010056431	800.00	1347060504	14/05/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010056431	793.71	1348010504	14/05/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010070519	630.00	1348090504	04/02/2016	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010072139	840.00	1348090504	10/03/2016	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010072139	560.00	1347100504	10/03/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010073445	810.00	1348090504	31/03/2016	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0159200	Write Away	0010073445	540.00	1347100504	31/03/2016	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010056081	1425.00	8041002257	30/04/2015	Contractor Payments	Meden Sports Centre	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010056110	2175.00	8001042254	30/04/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010056111	1040.00	8001072254	30/04/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010056138	1580.00	8001062254	30/04/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010056139	1040.00	8001062254	30/04/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010059286	1425.00	8041002257	02/07/2015	Contractor Payments	Meden Sports Centre	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010060209	1580.00	8001052254	23/07/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010060215	1000.00	8001062254	03/09/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010060216	1087.50	8001042254	13/08/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010063370	1580.00	8001052254	24/09/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010063371	1500.00	8001062254	15/10/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010063372	1087.50	8001042254	15/10/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010064661	800.00	8001072254	26/11/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010067018	1087.50	8001042254	03/12/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010067019	1000.00	8001062254	03/12/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010067020	800.00	8001072254	03/12/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010067023	1050.00	8001052255	03/12/2015	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010068484	1312.50	8001042254	23/12/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010068485	1200.00	8001072254	11/02/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0174000	WT Partnership Ltd	0010073040	1200.00	8001062254	24/03/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0191000	Wybone Ltd	0010055531	602.26	1360000122	23/04/2015	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010055531	787.72	1360000122	23/04/2015	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010055531	1555.24	1360000122	23/04/2015	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010055531	766.44	1360000122	23/04/2015	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010055531	755.20	1360000122	23/04/2015	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010055531	2000.00	1360000122	23/04/2015	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010055531	802.40	1360000133	23/04/2015	Electricity	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010056704	1405.29	1360000122	14/05/2015	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010056704	959.60	1360000122	14/05/2015	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0191000	Wybone Ltd	0010056704	700.00	1360000122	14/05/2015	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF	0376200	WYG Engineering Limited	0010069888	4745.00	8001092254	28/01/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0376200	WYG Engineering Limited	0010069890	1190.00	8001092254	28/01/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0376200	WYG Engineering Limited	0010071222	25171.00	8001092254	18/02/2016	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0376200	WYG Engineering Limited	0010071223	7697.00	8001092254	18/02/2016	External Professional Fees	New Build Schemes	Capital

Mansfield District Council	37UF	0368800	Xibit Jewellery	0020009032	750.00	1702000507	13/08/2015	Other Expenses General	Civic Promotions	Revenue
Mansfield District Council	37UF	0140900	Xmbrace	0010056404	500.00	8040002255	14/05/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0140900	Xmbrace	0010058321	1333.31	8040002255	18/06/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0140900	Xmbrace	0010058743	7186.00	2161000395	18/06/2015	Licences	Repairs/Routine	Revenue
Mansfield District Council	37UF	0140900	Xmbrace	0010058992	2400.00	8040002255	25/06/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0140900	Xmbrace	0010060754	500.00	8040002255	30/07/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0140900	Xmbrace	0010062913	5249.91	8040002255	17/09/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0140900	Xmbrace	0010065385	5999.93	8040002255	05/11/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF	0167300	Yorkshire Web	0010062474	4315.98	1720000366	17/09/2015	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0176700	Zagota Creations Ltd	0010062256	850.00	4101000102	27/08/2015	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0176700	Zagota Creations Ltd	0010072006	850.00	4101000102	03/03/2016	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0397300	Zapp Canopy Umbrellas Ltd	0010071337	835.00	1435010318	10/03/2016	Materials Purchases	Markets Operations	Revenue
Mansfield District Council	37UF	0395700	Zebra Training Services	0010073434	653.34	1711000056	31/03/2016	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0010054898	573.19	4101000156	09/04/2015	Insurance Fire	Crematorium	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0010054900	10947.78	4101000156	09/04/2015	Insurance Fire	Crematorium	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0010054904	1272.00	4101000156	09/04/2015	Insurance Fire	Crematorium	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0010073162	562.55	4101000156	24/03/2016	Insurance Fire	Crematorium	Revenue
Mansfield District Council	37UF	0157400	Zurich Insurance Plc	0010073163	13004.82	4101000156	24/03/2016	Insurance Fire	Crematorium	Revenue