

**Manfield District Council Supplier Spend +£200 Between 01/04/2014 to 31/03/2015**

Body Name	Body Supplier Ref	Supplier Name	Transaction ID	Net Amount	GL Code	Payment Date	Expenditure Category	Service Category	Revenue/Capital
Manfield District Council	37UF 001800	1st Class Hygiene Ltd	0010040647	1067.00	4110000161	03/07/2014	Housing Cleaning Contract	Crematorium	Revenue
Manfield District Council	37UF 003880	1st Galaxy Fireworks Ltd	0010040874	1514.50	1437010388	04/12/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Manfield District Council	37UF 005100	3D Vending Supplies Ltd	0010040941	585.31	1160000343	26/06/2014	Provisions Vending Machines	Heritage Lane Depot	Revenue
Manfield District Council	37UF 030530	3D Visualisation Ltd	0010042589	4420.00	8001052254	31/07/2014	External Professional Fees	New Build Schemes	Capital
Manfield District Council	37UF 030530	3D Visualisation Ltd	0010051522	1980.00	8001052254	12/02/2015	External Professional Fees	New Build Schemes	Capital
Manfield District Council	37UF 023410	4Impint Direct Ltd	0010036697	690.00	1340040303	03/04/2014	Equipment Acquisitions	Crime Reductn/Community Safety	Revenue
Manfield District Council	37UF 010650	4Impint Direct Ltd	0010037241	537.40	1360000489	17/04/2014	Education Expenditure	Street Cleaning	Revenue
Manfield District Council	37UF 000720	A & H Lift Services Ltd	0010048597	2000.00	1510000056	04/12/2014	Training Expenses Corporate	Car Parks Operations	Revenue
Manfield District Council	37UF 031330	A & V Squires Plant Co Ltd	0010043956	51000.00	1250140388	04/09/2014	Hired/Contracted Services	Parks	Revenue
Manfield District Council	37UF 000260	A B Waste Disposal Ltd	0020006503	1250.00	8429055263	24/07/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & MtD	Capital
Manfield District Council	37UF 029790	A Cowley & Sons Ltd	0010035111	700.00	1250050318	12/03/2015	Materials Purchases	Parks	Revenue
Manfield District Council	37UF 033250	A M Girling & Co.	0020007963	3976.50	8429052263	23/03/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & MtD	Capital
Manfield District Council	37UF 000280	A P Moran & Sons Scaffolding	0010037830	557.28	2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Manfield District Council	37UF 000280	A P Moran & Sons Scaffolding	0010037831	789.42	2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Manfield District Council	37UF 000280	A P Moran & Sons Scaffolding	0010037833	925.71	2161000318	17/04/2014	Materials Purchases	Repairs/Routine	Revenue
Manfield District Council	37UF 000280	A P Moran & Sons Scaffolding	0010037835	590.00	2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Manfield District Council	37UF 016050	A Star Media	0010040554	800.00	1437000370	02/10/2014	Advertising Other	Marketing/Communications	Revenue
Manfield District Council	37UF 016050	A Star Media	0010046878	5600.00	1429030370	30/10/2014	Advertising Other	Regeneration	Revenue
Manfield District Council	37UF 016050	A Star Media	0010046924	1850.00	1429030370	30/10/2014	Advertising Other	Regeneration	Revenue
Manfield District Council	37UF 016050	A Star Media	0010047306	1200.00	1210110366	20/11/2014	Printing	Museum Administration	Revenue
Manfield District Council	37UF 026630	A W Lynn	0010043394	997.00	1301000507	21/08/2014	Other Expenses General	Burial of the Deftulle	Revenue
Manfield District Council	37UF 026630	A W Lynn	0010043395	977.00	1301000507	21/08/2014	Other Expenses General	Burial of the Deftulle	Revenue
Manfield District Council	37UF 026630	A W Lynn	0010043396	997.00	1301000507	21/08/2014	Other Expenses General	Burial of the Deftulle	Revenue
Manfield District Council	37UF 026630	A W Lynn	0010043397	783.50	1301000507	29/08/2014	Other Expenses General	Burial of the Deftulle	Revenue
Manfield District Council	37UF 026630	A W Lynn	0010046010	997.00	1301000507	16/10/2014	Other Expenses General	Burial of the Deftulle	Revenue
Manfield District Council	37UF 026630	A W Lynn	0010046011	1028.00	1301000507	16/10/2014	Other Expenses General	Burial of the Deftulle	Revenue
Manfield District Council	37UF 026630	A W Lynn	0010046012	1157.00	1301000507	08/01/2015	Other Expenses General	Burial of the Deftulle	Revenue
Manfield District Council	37UF 026630	A W Lynn	0010046965	1028.00	1301000507	08/01/2015	Other Expenses General	Burial of the Deftulle	Revenue
Manfield District Council	37UF 026470	A1 Mini-Mix Concrete Ltd	0010042115	719.56	2161000318	24/07/2014	Materials Purchases	Repairs/Routine	Revenue
Manfield District Council	37UF 026470	A1 Mini-Mix Concrete Ltd	0010042629	808.34	2161000407	31/07/2014	Materials Purchases	Tipping Charges	Revenue
Manfield District Council	37UF 026470	A1 Mini-Mix Concrete Ltd	0010043376	646.46	2161000318	14/08/2014	Materials Purchases	Repairs/Routine	Revenue
Manfield District Council	37UF 026470	A1 Mini-Mix Concrete Ltd	0010044630	518.26	2161000318	11/09/2014	Materials Purchases	Repairs/Routine	Revenue
Manfield District Council	37UF 026470	A1 Mini-Mix Concrete Ltd	0010046139	659.90	2161000318	16/10/2014	Materials Purchases	Repairs/Routine	Revenue
Manfield District Council	37UF 026470	A1 Mini-Mix Concrete Ltd	0010049594	854.67	2161000318	24/12/2014	Materials Purchases	Repairs/Routine	Revenue
Manfield District Council	37UF 026470	A1 Mini-Mix Concrete Ltd	0010051921	509.31	2161000318	12/02/2015	Materials Purchases	Repairs/Routine	Revenue
Manfield District Council	37UF 026470	A1 Mini-Mix Concrete Ltd	0010052330	1616.11	2161000318	19/02/2015	Materials Purchases	Repairs/Routine	Revenue
Manfield District Council	37UF 026800	Aareon UK Ltd	0010037616	590.00	8040022255	10/04/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010037617	750.00	8040022255	10/04/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010038336	750.00	8040022255	01/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010038337	750.00	8040022255	01/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010038338	750.00	8040022255	01/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010038339	750.00	8040022255	01/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010039540	550.00	8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010039541	550.00	8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010039542	750.00	8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010039543	750.00	8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010039544	750.00	8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010039545	750.00	8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010039546	1500.00	8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010039547	750.00	8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010039548	750.00	8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010039549	750.00	8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010039550	750.00	8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010040472	750.00	8040022255	12/06/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010040473	750.00	8040022255	12/06/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010040474	750.00	8040022255	12/06/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010040475	750.00	8040022255	12/06/2014	External Consultancy	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010041907	20000.00	8040022262	11/07/2014	Software Intangible Acqn	Housing Management System	Capital
Manfield District Council	37UF 026800	Aareon UK Ltd	0010041908	750.00	8040022255	11/07/2014	External Consultancy	Housing Management System	Capital



Mansfield District Council	37UF	0147200	Accordial	0010041553	675.00	1163130102	11/07/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010038437	750.00	2110000174	22/05/2014	Environmental Works	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010040710	500.00	2110000174	19/06/2014	Environmental Works	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0006200	Ace of Spades	0010048926	2000.00	2110000318	18/12/2014	Materials Purchases	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0006200	Accm Signs & Engraving Ltd	0010046235	500.00	1020001103	23/10/2014	Planned Preventative Mcc	Palace Theatre	Revenue
Mansfield District Council	37UF	0215800	Adan Continuity Ltd	0010038191	4093.00	1152020388	01/05/2014	Hired/Contracted Services	ICT	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010037670	855.90	1163030124	17/04/2014	Repair/Mcc Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010037671	1350.22	1163090124	17/04/2014	Repair/Mcc Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010037672	1153.58	1163090124	17/04/2014	Repair/Mcc Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010037689	864.28	1480180102	24/04/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010037690	1093.09	1480240102	24/04/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010043253	560.98	1163090124	21/08/2014	Repair/Mcc Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010044328	584.34	1480660102	18/09/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010049927	1786.28	1451000388	26/02/2015	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010051710	863.11	2160000303	05/02/2015	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010051719	663.93	2160000303	05/02/2015	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010051919	252.84	1451000388	23/03/2015	Hired/Contracted Services	Mansfield I-Centres	Revenue
Mansfield District Council	37UF	0004900	ADT Fire & Security Plc	0010053953	623.30	2160000221	11/01/2015	Use Hired Plant	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010034774	-1721.19	11590000318	15/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0081200	AEBI Schmidt UK Ltd	0010050332	845.24	11590000318	15/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0038900	AFA Events Ltd	0010038008	6124.06	1202CWO385	24/04/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0266700	Affordable Warmth Solutions CIC	0010046545	7733.95	8004022257	23/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0294900	Aggreko UK Ltd	0010039404	4175.39	1232000102	15/05/2014	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0294900	Aggreko UK Ltd	0010040330	4155.36	1232000102	12/06/2014	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0277800	Agripa	0010039831	2640.00	11590000318	26/06/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0007500	Alward Decorating Services Ltd	0010046083	700.00	1200000102	16/10/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0007500	Alward Decorating Services Ltd	0010046983	2000.00	1201010318	16/10/2014	Materials Purchases	Grouches	Revenue
Mansfield District Council	37UF	0007500	Alward Decorating Services Ltd	0010046988	624.00	1200000102	16/10/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0007500	Alward Decorating Services Ltd	0010052201	570.00	1200001860	19/02/2015	Hire of Equipment	Palace Theatre	Revenue
Mansfield District Council	37UF	0007400	Alwawe Solutions Ltd	0010039299	5640.54	1340040428	22/05/2014	Maintenance Radio Equipment	Crime Reducti/Community Safety	Revenue
Mansfield District Council	37UF	0007400	Alwawe Solutions Ltd	0010040487	-1784.37	1345000428	12/02/2015	Maintenance Radio Equipment	CCTV	Revenue
Mansfield District Council	37UF	0007400	Alwawe Solutions Ltd	0010052032	5638.67	1340040428	12/02/2015	Maintenance Radio Equipment	Crime Reducti/Community Safety	Revenue
Mansfield District Council	37UF	0007400	Alwawe Solutions Ltd	0010052759	5638.67	1340040428	26/02/2015	Maintenance Radio Equipment	Crime Reducti/Community Safety	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010038206	1995.00	1250050388	01/05/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0270800	AJ Engineering Services	0010044402	750.00	1250050388	18/09/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0330300	AJ/Fencing Ltd	0010048686	517.86	1250120388	04/12/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0304400	Alan Clayton Concerts Ltd	0010040339	4663.58	12020C385	12/06/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0038900	Alan Field Associates	0010040654	4457.45	1202B20385	19/06/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0026900	ALBA Trees plc	0010053301	754.50	1250150318	05/03/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0007800	Alliance Group (Notts) Ltd	0010047187	9100.91	1160030388	22/01/2015	Hired/Contracted Services	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010037614	5706.00	8010002263	10/04/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010037754	2560.00	8010002263	24/04/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010038169	6449.96	8010002263	15/05/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010039139	3846.00	8010002263	22/05/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010039901	3065.00	8004012257	19/06/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010040356	5086.00	8004012257	12/06/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010040405	4675.50	8004012257	12/06/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010040951	699.50	8004012257	11/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010041491	4338.00	8010002263	03/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010041602	1057.00	8010002263	24/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010042319	3700.00	8010002263	24/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010042652	4875.20	8004012257	31/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010042679	3362.00	8010002263	31/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010043252	2872.80	8010002263	14/08/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010043488	3355.00	8004012257	11/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010045540	1032.80	8004012257	02/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010045622	3412.00	8004012257	09/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010046118	3897.00	8004012257	16/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010046662	4760.00	8010002263	23/10/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010046775	1311.00	8004012257	23/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010047133	5231.85	8010002263	13/11/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010047461	3441.00	8004012257	13/11/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0007800	Allwoods Joiney (Notts) Ltd	0010047772	6706.00	8004012257	27/11/2014	Contractor Payments	Council Dwelling Schemes	Capital

Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010048556	3230.00	8010002263	04/12/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010048990	3820.00	8010002263	11/12/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010049387	4320.00	8010002263	18/12/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010049508	3326.00	8004012257	24/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010050093	815.00	8010002263	08/01/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010050584	3922.00	8010002263	22/01/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010051298	3625.00	8004012257	12/02/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010051665	3596.00	8010002263	19/02/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010052052	1575.00	8004012257	19/02/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010052200	2600.10	8004012257	19/02/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010053033	4088.00	8010002263	12/03/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010053034	3140.00	8004012257	05/03/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	000780	Allwoods Joinery (Notts) Ltd	0010054267	5738.40	8004012257	30/03/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0127100	Amtech Group Ltd	0200006069	4016.25	2160000422	22/05/2014	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0074000	Andy Portlock Tree Specialists Ltd	0010050971	14250.00	1171000388	19/02/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0004600	Andy Portlock Tree Specialists Ltd	0010050986	2400.00	1375000388	23/03/2015	Hired/Contracted Services	Land Drainage	Revenue
Mansfield District Council	37UF	0238200	Anvil Garage Ltd	0200076746	770.00	8429000263	20/01/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mtd	Capital
Mansfield District Council	37UF	0238200	Anvil Garage Ltd	0200076747	1660.00	8429000263	29/01/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mtd	Capital
Mansfield District Council	37UF	0039400	APP User Group	0010045170	55.00	1319005208	30/10/2014	Training Expenses Staff	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0123300	APSE	0010046494	3547.00	1710000470	23/10/2014	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0123300	APSE	0010046495	2075.00	1710000470	23/10/2014	Subscriptions	Corporate Management	Revenue
Mansfield District Council	37UF	0123300	APSE	0010053183	3510.32	1153070061	12/03/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010037076	2000.46	1510000107	10/04/2014	Repair/Maintenance Vandalism	Car Parks Operations	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010038079	658.88	2160000320	24/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010042446	504.60	2161000318	31/07/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010042960	790.44	2161000318	07/08/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010043621	1391.33	1174000351	04/09/2014	Protective Clothing Manl Wirs	Town Centre Operations	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010044228	583.92	2161000318	11/09/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010044223	635.94	2160000320	11/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010048807	525.59	2160000318	04/12/2014	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010048809	1940.38	2160000320	04/12/2014	Materials Stores	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010048813	725.76	2160000318	04/12/2014	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010049506	650.68	2160000351	18/12/2014	Protective Clothing Manl Wirs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010051041	819.42	2161000318	29/01/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010053326	819.42	2160000318	12/03/2015	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004600	ARCO Ltd	0010053582	910.56	2160000351	23/03/2015	Protective Clothing Manl Wirs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010047638	622.80	2160000351	13/11/2014	Protective Clothing Manl Wirs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010049499	1342.00	2160000351	18/12/2014	Protective Clothing Manl Wirs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0005000	Arden Winch & Co Ltd	0010049500	1175.00	2160000351	18/12/2014	Protective Clothing Manl Wirs	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010037872	7488.00	1610000388	01/05/2014	Hired/Contracted Services	Works in Default	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010038217	1488.00	8009012257	01/05/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010039512	1488.00	8009022257	19/06/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010041227	688.00	2161000388	03/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010041308	7909.97	8009032257	03/07/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010044733	1672.96	8009032257	09/10/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010046251	1398.00	1250010388	23/10/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0009900	ARG Mansfield Ltd	0010051708	504.66	1250010388	19/02/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010037196	659.51	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010039508	639.40	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010041259	854.14	2165000320	03/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010041341	588.00	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010042379	767.22	2165000320	24/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010047592	925.42	2165000320	13/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010048436	822.28	2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0193000	Arnold Laver & Co Ltd	0010051740	876.69	2165000320	05/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0288600	Arthur Hudson Site Engineers Ltd	0010042999	5820.00	1171000388	28/08/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0334900	Arthur J Gallagher Insurance Brokers Ltd	0010049779	2542.20	1175030931	24/12/2014	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0158900	Artistes International Management	0010047579	2583.22	1202E0385	13/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0271900	Artistes International Representation	0010046957	7000.00	1202E0385	30/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0000000079	-12000.00	1350000437	29/04/2014	Systems Software	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010034186	12000.00	1350000437	29/04/2014	Systems Software	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010037292	1900.00	1178000437	10/04/2014	Systems Software	Debtors	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	0010038790	10950.00	1181000437	22/05/2014	Systems Software	Customer Support Unit	Revenue

Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	001005039	4356.00	1178000437	22/01/2015	Systems Software	Debtors	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	001005064	2178.00	1178000437	22/01/2015	Systems Software	Debtors	Revenue
Mansfield District Council	37UF	0010700	Ash Information Systems Ltd	001005482	2000.00	1350000437	30/03/2015	Systems Software	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0011100	Ashdown Supplies	001006221	690.00	4101000518	23/10/2014	Materials Purchases	Crematorium	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001003884	529.78	1348010304	03/04/2014	MPAC Expenditure	MPAC Expenditure	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001003841	1257.00	1348020504	03/04/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001003827	137293.44	1154000409	01/05/2014	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001003828	21494.79	1154020491	01/05/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001003821	600.00	1342000504	29/05/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001003825	925.00	1342000504	29/05/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001004031	3402.86	1342000504	12/06/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001004072	5000.00	1341031761	19/06/2014	Contribns Other	MPAC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001004157	8919.93	1154020491	11/07/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010042091	2011.11	1348050504	17/07/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010042499	4808.00	1154020491	24/07/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001004383	2124.00	1351010388	21/08/2014	Hired/Contracted Services	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001004336	1062.00	1351010388	21/08/2014	Hired/Contracted Services	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010044036	2959.35	1154020491	04/09/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	001004518	3673.72	1348050504	02/10/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010045541	2306.00	1154020491	23/10/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010047236	1283.00	1154020491	06/11/2014	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010048606	181135.00	1154000409	24/12/2014	Shared Services	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010049240	10000.00	1342000504	11/12/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010050986	4076.00	1154020491	22/01/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010050994	13226.00	1154020491	05/02/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010050983	3725.40	1348050504	29/01/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010050982	1241.80	1348050504	29/01/2015	Hired/Contracted Services	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010050983	1441.00	1348040504	29/01/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010051361	4065.51	1415010388	05/02/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010051674	1232.67	1348050504	05/02/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010051674	3669.44	1342000504	05/02/2015	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010053658	1461.39	1348020504	23/03/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0010053722	9309.70	1154020491	23/03/2015	External Legal Expenses	Legal Services	Revenue
Mansfield District Council	37UF	0004000	Ashfield District Council	0020006528	251609.00	4101000506	31/07/2014	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF	0304600	Ashfield Hog Roast	0010041803	1000.00	1462250385	11/07/2014	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0337400	Ashgrove Energy Ltd	0010051892	5474.24	2170000102	12/02/2015	Repair/Maintenance Buildings	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0335000	Ashley Kate HR Ltd	0010049824	5784.40	1153000050	08/01/2015	Advertising Appointments	Human Resources	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010037914	3300.00	1400000388	10/04/2014	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010039767	1905.00	1400000388	29/05/2014	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010039768	2436.00	1400000388	29/05/2014	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010049080	537.00	1400000388	11/12/2014	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0011400	Aspire Brickwork Ltd	0010050636	2356.50	1400000388	15/01/2015	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF	0209700	Associated Consultants Ltd	0010045553	550.00	1600000437	09/10/2014	Systems Software	HAA Administration	Revenue
Mansfield District Council	37UF	0005500	Associated Plant Training National Ltd	0010037384	795.90	2161000058	10/04/2014	Training Expenses Staff	Repairs/Routine	Revenue
Mansfield District Council	37UF	0011500	Association of Town Centre Management	0010040237	2250.00	1341080504	12/06/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0307100	AstroTex Ltd	0010044980	1247.50	1437010388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0012000	AT Event Services	0010048579	1708.80	1437010388	04/12/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0012000	AT Event Services	0010048580	3580.00	1437010388	04/12/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0316600	Atlas Roofing	0010049903	8742.00	8016002263	05/03/2015	Capital Grant/Allowances Paid	Private Sector Hg Assistance	Capital
Mansfield District Council	37UF	0012200	Audit Commission	0010045488	2300.00	1710000385	02/19/2014	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0010000	Autobar Vending Services Ltd	0010037248	809.14	1167000343	10/04/2014	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0227300	Autobar Vending Services Ltd	0010038642	824.18	1167000343	08/05/2014	Provisions Vending Machines	Civic Centre Vending	Revenue
Mansfield District Council	37UF	0245100	Autopuj	0010039125	800.00	1159000318	23/05/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0160400	Avis Mechanical & Electrical Consulting	0010036643	7588.00	8043022255	01/05/2014	External Consultancy	Civic Centre Accom Work	Capital
Mansfield District Council	B 7UF	0071200	B & J Parr Haulage and Packaging	0010041580	1421.45	2161000318	11/07/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0071200	B & J Parr Haulage and Packaging	0010045193	1528.58	2161000318	02/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0071200	B & J Parr Haulage and Packaging	0010045203	-1036.96	2161000318	02/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0071200	B & J Parr Haulage and Packaging	0010047082	1628.00	2160000318	30/10/2014	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0071200	B & J Parr Haulage and Packaging	0010053454	1528.58	2160000318	12/03/2015	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010037756	3580.00	8004012257	24/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010038147	8332.00	8010002263	24/04/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010039026	3312.00	8010002263	15/05/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital

Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010045131	4325.00	8010002263	02/10/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010045625	4939.00	8004012257	09/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010051069	600.00	8010002263	12/02/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010051080	2016.00	8004012257	29/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010051207	3897.00	8004012257	29/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0120600	B & R Brocklehurst	0010053793	3795.08	8010002263	23/03/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0013900	B&R Supplies	0010054256	2255.00	1160000102	30/03/2015	Repair/Maintenance Buildings	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0013100	Baggaley & Jenkins (Remedials) Ltd	0010048456	799.01	2161000388	27/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0319700	Baisrow Eves	0010048423	2280.00	2200000388	18/09/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0319700	Baisrow Eves	0020007863	500.00	2200000388	05/03/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0212800	Ballet Theatre UK Ltd	0010036752	3752.94	1202CS0385	03/04/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010037056	698.00	2161000388	03/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010039413	568.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010040113	552.00	2161000388	05/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010041469	510.00	2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010041470	510.00	2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010041472	548.00	2161000388	11/07/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010041473	560.00	2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010041763	588.00	2160000388	11/07/2014	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010045564	732.50	2161000388	02/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010047380	750.00	2161000388	06/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010047385	750.00	2161000388	06/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010048432	1600.00	2161000388	27/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010051310	510.00	2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010052724	994.00	2161000388	26/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010052759	510.00	2161000388	26/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010053105	920.00	2161000388	12/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0003700	Balmoral Flat Roofing Limited	0010053619	1190.00	2161000388	18/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0287500	Banbury Innovations (Southern) Ltd	0020007898	5000.00	1429044668	12/03/2015	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF	0012800	Banner Plant Ltd	0010042705	1363.00	1250140358	18/09/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0012800	Banner Plant Ltd	0010044797	550.00	1437010388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0012800	Banner Plant Ltd	0010045096	604.00	1250000115	25/09/2014	Grounds Maintenance General	Parks	Revenue
Mansfield District Council	37UF	0012600	Barenbrug UK Ltd	0010038203	835.36	1171000318	08/05/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0012600	Barenbrug UK Ltd	0010040703	1140.00	1171000318	19/06/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010038418	522.81	2160000041	01/05/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010040864	522.81	2160000041	19/06/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0013600	Barker Ross Recruitment Ltd	0010040865	522.81	2160000041	19/06/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0199400	Barnsley Metropolitan Borough Council	0010037901	3250.00	1420000470	24/04/2014	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0127200	Bassettlaw District Council	0010037508	2500.00	1155000409	10/04/2014	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassettlaw District Council	0010043024	25440.00	1155000409	14/08/2014	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassettlaw District Council	0010042626	25440.00	1155000409	11/12/2014	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassettlaw District Council	0010050195	-2500.00	1155000409	29/01/2015	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0127200	Bassettlaw District Council	0010051181	16000.00	1176010409	29/01/2015	Shared Services	Business Support Unit	Revenue
Mansfield District Council	37UF	0127200	Bassettlaw District Council	0010052037	25707.00	1155000409	19/02/2015	Shared Services	Risk Management	Revenue
Mansfield District Council	37UF	0014500	Beaufort Construction. (SInA) Ltd	0010036882	7765.87	4101000102	03/04/2014	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0014500	Beaufort Construction. (SInA) Ltd	0010039104	4918.20	1163000102	22/05/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0014500	Beaufort Construction. (SInA) Ltd	0010042288	1764.20	8049002257	24/07/2014	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0123000	Bees Knees Pest Control & Hygiene	0010042728	980.00	2160000174	07/08/2014	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0018700	BEH Roofing Ltd	0010045436	2643.50	4101000102	09/10/2014	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0209400	Bellamy TRA Group	0020006022	950.00	2300000519	15/05/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010037012	842.87	2165000320	03/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010038370	987.95	2165000320	01/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010038965	613.72	2165000320	15/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010039442	1003.57	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010040901	649.19	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010041261	660.04	2165000320	03/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010041262	983.85	2165000320	03/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010042406	837.32	2165000320	31/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010043756	970.46	2165000320	21/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010044023	696.02	2165000320	04/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010044270	1207.30	2165000320	11/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010044963	517.33	2165000320	25/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0003300	Bennetts Architectural Innomgony	0010047536	972.00	8018002257	20/11/2014	Contractor Payments	Queens Head	Capital

Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010047564	1487.73	2165000320	13/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010047565	1788.53	2165000320	13/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010047568	777.25	2165000320	13/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010047570	1304.35	2165000320	13/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010048888	1163.21	2165000320	11/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010049509	755.31	2165000320	18/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010049964	1210.56	2165000320	24/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010050349	753.79	2165000320	15/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010051956	820.23	2165000320	12/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010051960	814.04	2165000320	12/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010053412	698.68	2165000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010054075	918.47	2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000330	Bennetts Architectural Ironmongery	0010054425	609.35	2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	001530	Berwick Building Ltd	0010044436	13612.00	8004012257	11/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	001530	Berwick Building Ltd	0010044436	4525.00	8004012257	11/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	001530	Berwick Building Ltd	0010052047	19831.00	8004012257	12/02/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	023200	Beta Solutions	0010032040	698.00	2370001207	11/07/2014	Furniture Acquisitions	Long Term Support/Central Control	Revenue
Mansfield District Council	37UF	001440	Beta Solutions	0010037919	586.25	2161000318	24/04/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	001440	Beta Solutions	0010039645	594.65	2160000318	29/05/2014	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	019100	Bevan Brittan LLP	0020007741	2222.50	1125000491	06/02/2015	External Legal Expenses	Land Charges	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010036922	1327.14	2165000320	03/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010037000	1301.75	2165000320	03/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010037034	1522.74	2165000320	03/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010037038	703.63	2165000320	03/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010037362	711.55	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010037364	940.84	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010037369	870.98	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010037582	948.87	2165000320	11/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010038360	1237.81	2165000320	01/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010038372	1545.05	2165000320	01/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010038374	579.87	2165000320	01/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010038478	948.22	2165000320	08/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010038696	896.31	2165000320	15/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010038701	879.00	2165000320	15/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010038969	540.23	2165000320	15/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010039646	612.45	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010039650	1312.20	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010039653	1586.36	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010040038	1623.11	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010040039	1660.21	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010040040	617.59	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010040044	554.76	2161000318	05/06/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010040597	677.57	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010040600	1986.76	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010041117	1495.32	2165000320	03/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010041546	501.80	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010041548	1939.31	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010041550	1153.35	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010041552	2584.94	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010041770	737.05	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010042389	595.62	2165000320	31/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010042419	1281.56	2165000320	31/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010042905	1026.43	2165000320	07/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010042908	1513.28	2165000320	07/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010043047	863.54	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010043115	744.62	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010043116	1125.02	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010043117	713.96	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010044005	915.97	2165000320	04/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010044007	2001.45	2165000320	04/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010044626	899.06	2165000320	11/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010045182	1987.28	2165000320	02/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	000130	Bilbek Merchants Ltd	0010045451	835.77	2165000320	02/10/2014	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010045503	792.36	2161000318	02/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010045505	752.92	2165000320	02/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010045507	751.68	2165000320	02/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010045881	2213.02	2165000320	16/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010045882	1172.25	2165000320	16/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010045886	522.13	2165000320	16/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010046129	768.39	2165000320	16/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010046131	1447.27	2165000320	16/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010046840	881.57	2161000318	30/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010046841	4443.98	2165000320	30/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010047379	2755.62	2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010047387	1243.11	2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010047389	1251.98	2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010047775	1402.28	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010047779	798.26	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010048131	586.51	2161000318	20/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010048379	1563.88	2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010048389	568.74	2161000318	27/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010048394	1854.13	2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010048395	586.62	2161000318	27/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010048397	1287.10	2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010048402	2709.21	2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010048403	554.42	2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010048405	613.43	2161000318	27/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010048511	-504.00	2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010049398	941.13	2165000320	18/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010049400	1684.97	2165000320	18/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010049915	899.37	2165000320	24/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010050686	1916.20	2165000320	23/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010050691	1310.92	2165000320	23/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010051249	1809.62	2165000320	29/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010051448	1098.51	2165000320	29/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0010051973	756.48	2161000318	12/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0001300	Bilbeck Merchants Ltd	0020006474	1912.62	2165000320	17/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0309500	BJC Consulting Services	0010041526	2246.00	1341070388	11/07/2014	Hired/Contracted Services	MPAC	Revenue
Mansfield District Council	37UF	0309500	BJC Consulting Services	0010043002	1078.00	1341060504	14/08/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0309500	BJC Consulting Services	0010045729	1578.00	1341060504	09/10/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0309500	BJC Consulting Services	0010048015	1778.00	1341060504	27/11/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0309500	BJC Consulting Services	0010049015	1278.40	1341060504	11/12/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0309500	BJC Consulting Services	0010050280	714.00	1341060504	15/01/2015	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0309500	BJC Consulting Services	0010051839	1478.00	1341070388	05/02/2015	Hired/Contracted Services	MPAC	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	001003816	2316.07	1188000318	03/04/2014	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010042332	736.51	1188000318	31/07/2014	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010046389	863.50	1242000318	30/10/2014	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010046389	2067.15	1242000318	30/10/2014	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010046389	3000.00	1242000318	30/10/2014	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010046389	500.00	1242000318	30/10/2014	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0175500	Blachere Illumination UK	0010048217	2030.00	1188000318	11/12/2014	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0252900	Blackeyed Theatre	0010048535	1257.00	1202E0H385	27/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0119000	Blood Sheep Events Ltd	0020006296	2819.25	1204951909	19/06/2014	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF	00316100	Blue Print (General Partner) Ltd	0020005742	9769.62	1460180141	17/04/2014	Rent of Premises	Commercial Development	Revenue
Mansfield District Council	37UF	02008500	Blusky Consultants	0010039520	6250.00	151070100	05/04/2014	Planned Preventative Moe	Car Parks Operations	Revenue
Mansfield District Council	37UF	0331800	BM Trade	0010048897	591.00	2160000058	11/12/2014	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0331800	BM Trade	0010053888	5228.00	2160000470	23/03/2015	Subscriptions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0303200	Bounce Back Safety Surfaces Ltd	0010040754	1084.00	1250011012	19/06/2014	Repair/Maintenance Buildings	Parks	Revenue
Mansfield District Council	37UF	0282000	Bowring Transport Ltd	0010049751	827.48	1250080318	08/01/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0282000	Bowring Transport Ltd	0010049752	548.11	1250080318	08/01/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0282000	Bowring Transport Ltd	0010049753	542.80	1250080318	08/01/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0329300	Boyd Sport & Play Ltd	0010048687	870.00	1171000318	04/12/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0287600	BPI Recycled Products	0010038603	1167.52	1250140318	15/05/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0287600	BPI Recycled Products	0010038603	1407.64	1250270318	15/05/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0287600	BPI Recycled Products	0010044969	604.00	1250490318	18/09/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0287600	BPI Recycled Products	0010046886	671.00	1250500318	27/11/2014	Materials Purchases	Parks	Revenue



Mansfield District Council	37UF	0019000	Bradgate Publishing Limited	0010042691	695.00	1429030370	07/08/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0060900	Brandon Hire Ltd	0010050299	1425.00	1221050388	15/01/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0332000	Brays Pensions Ltd	0010050386	3900.00	2161000388	15/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Breakwell Sumner Partnership Ltd	0010042921	1960.00	2150009001	14/08/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010038901	510.00	1350000318	15/05/2014	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010041878	510.00	1350000318	17/07/2014	Materials Purchases	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010044059	510.00	1350000202	04/09/2014	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010047942	510.00	1350000202	20/11/2014	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0163600	Brenntag UK Ltd	0010051378	510.00	1350000202	29/01/2015	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0018800	British Gas	0010041528	740.04	2210000135	11/07/2014	Gas	Temp Accom/Stonecore Ct Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010038210	1337.32	1330010135	01/05/2014	Gas	Public Conveniences	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010038211	1130.63	1330010135	01/05/2014	Gas	Public Conveniences	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010042663	1775.56	1330010135	07/08/2014	Gas	Public Conveniences	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010043948	1810.77	2120450135	04/09/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0018700	British Gas Business	0010051472	1663.87	1330010135	05/02/2015	Gas	Public Conveniences	Revenue
Mansfield District Council	37UF	0001000	British Gas Business Ltd	0010038026	954.14	146300135	24/04/2014	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0001000	British Gas Business Ltd	0010038027	536.21	146300135	05/05/2014	Gas	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0284400	British Gas Social Housing Ltd	0010041479	205.00	8004022257	11/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0296200	British Independent Utilities	0010037441	8947.15	2170150133	10/04/2014	Electricity	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010040345	644.10	2120600135	12/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010040346	1846.38	2170030135	12/06/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010040347	3680.07	2170030135	12/06/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010040348	9908.34	2120280135	12/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010040349	1401.43	2120600135	12/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010040350	521.37	2120260135	12/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010040364	559.81	2170370133	12/06/2014	Electricity	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010040379	1484.20	2170370133	12/06/2014	Electricity	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010040380	608.26	2170150133	12/06/2014	Electricity	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010040393	575.06	2170440133	12/06/2014	Electricity	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010040399	4728.11	2120280135	12/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010041554	858.93	2120280133	11/07/2014	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010042567	683.43	2120280133	31/07/2014	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010047296	744.09	2170710133	06/11/2014	Electricity	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010049544	3945.48	2120280135	18/12/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010049545	1476.27	2170030135	18/12/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010049955	514.73	2120280135	31/12/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010051699	674.60	2120280135	05/02/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0296200	British Independent Utilities	0010053661	711.57	2120600135	12/03/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0016900	British Parking Association	0010049182	2290.00	1510000470	11/12/2014	Subscriptions	Car Parks Operations	Revenue
Mansfield District Council	37UF	0017500	British Standards Institution	0010051058	745.00	2160000361	29/01/2015	Books/Publications Special	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0017800	Brivac Soft Drinks Ltd	0010044469	533.28	1201010340	11/09/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0017800	Brivac Soft Drinks Ltd	0010049558	56.26	1203010343	18/12/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0017800	Brivac Soft Drinks Ltd	0010050017	741.34	1203010343	24/12/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0017800	Brivac Soft Drinks Ltd	0010050253	564.26	1203010343	08/01/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0316900	Brooks Plant	0010043991	875.00	2161000388	04/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0018300	Brownlee Fabrications Ltd	0010038777	1460.00	1451000102	15/05/2014	Repair/Maintenance Buildings	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0017200	Browap Ltd	0010039171	1167.00	1221140318	22/05/2014	Materials Purchases	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0017200	Browap Ltd	0010049759	740.00	8006162258	24/12/2014	Materials	Section 106	Capital
Mansfield District Council	37UF	0017200	Browap Ltd	0010049784	740.00	1250490318	24/12/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0017600	BT	0010038278	5352.92	2150000439	01/05/2014	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010038289	2904.07	2150000439	01/05/2014	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010041361	592.50	1200000439	11/07/2014	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0017700	BT	0010041366	592.50	4101000439	11/07/2014	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010042381	2823.51	2150000439	07/08/2014	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010042387	5246.63	2150000439	07/08/2014	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017600	BT	0010045152	652.00	1200000439	25/09/2014	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0017600	BT	0010045152	652.00	4101000439	25/09/2014	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017700	BT	0010045838	8097.22	2161000388	09/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0017700	BT	0010046882	2868.84	2150000439	06/11/2014	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017700	BT	0010046945	5311.01	2150000439	06/11/2014	Telephones	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0017600	BT	0010049826	650.00	1200000439	08/01/2015	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0017600	BT	0010049826	650.00	4101000439	08/01/2015	Telephones	Crematorium	Revenue
Mansfield District Council	37UF	0017600	BT	0010051011	650.00	1200000439	22/01/2015	Telephones	Palace Theatre	Revenue

Manstfield District Council	37UF 0017600	BT	0010051011	650.00	4101000439	22/01/2015	Telephones	Crematorium	Revenue
Manstfield District Council	37UF 0017700	BT	0010051211	4358.96	2150000439	29/01/2015	Telephones	Landford Svcs/Housing General	Revenue
Manstfield District Council	37UF 0017800	BT	0010051353	2882.80	2150000439	05/02/2015	Telephones	Landford Svcs/Housing General	Revenue
Manstfield District Council	37UF 0017900	BT	0010053986	1169.64	1200000439	30/03/2015	Telephones	Palace Theatre	Revenue
Manstfield District Council	37UF 0018000	BT	0010053988	654.00	4101000439	30/03/2015	Telephones	Crematorium	Revenue
Manstfield District Council	37UF 0189300	BT PLC	0010043580	633.12	1437000370	28/08/2014	Advertising Other	Marketing/Communications	Revenue
Manstfield District Council	37UF 0135900	BT Redcare	0010037707	3044.00	1345000439	01/05/2014	Telephones	CCTV	Revenue
Manstfield District Council	37UF 0135900	BT Redcare	0010043216	3044.00	1345000439	24/07/2014	Telephones	CCTV	Revenue
Manstfield District Council	37UF 0135900	BT Redcare	0010046522	3044.00	1345000439	30/10/2014	Telephones	CCTV	Revenue
Manstfield District Council	37UF 0135900	BT Redcare	0010050613	3044.16	1345000439	22/01/2015	Telephones	CCTV	Revenue
Manstfield District Council	37UF 0118900	Builders 4U	0020007670	1050.00	1700000562	04/02/2015	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Manstfield District Council	37UF 0119000	Builders 4U	0020007929	750.00	1700000562	05/03/2015	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Manstfield District Council	37UF 0279200	Building Services Design Ltd	0010035646	12000.00	8001052254	17/04/2014	External Professional Fees	New Build Schemes	Capital
Manstfield District Council	37UF 0279200	Building Services Design Ltd	0010037223	7500.00	8001052254	17/04/2014	External Professional Fees	New Build Schemes	Capital
Manstfield District Council	37UF 0279200	Building Services Design Ltd	0010043045	1000.00	8001052254	04/09/2014	External Professional Fees	New Build Schemes	Capital
Manstfield District Council	37UF 0279200	Building Services Design Ltd	0010043077	1000.00	8001052254	07/08/2014	External Professional Fees	New Build Schemes	Capital
Manstfield District Council	37UF 0279200	Building Services Design Ltd	0010050087	500.00	8001052254	05/01/2015	External Professional Fees	New Build Schemes	Capital
Manstfield District Council	37UF 0117400	Bullock	0020005694	104293.84	8004052257	10/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Manstfield District Council	37UF 0117400	Bullock	0020006072	97785.18	8004052257	23/05/2014	Contractor Payments	Council Dwelling Schemes	Capital
Manstfield District Council	37UF 0117400	Bullock	0020006395	104921.68	8004052257	03/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Manstfield District Council	37UF 0117400	Bullock	0020006679	82824.66	8004052257	05/08/2014	Contractor Payments	Council Dwelling Schemes	Capital
Manstfield District Council	37UF 0117400	Bullock	0020006818	63995.60	8004052257	09/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Manstfield District Council	37UF 0117400	Bullock	0020006851	43223.52	8004052257	25/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Manstfield District Council	37UF 0117400	Bullock	0020007254	10000.00	8004052257	20/11/2014	Contractor Payments	Council Dwelling Schemes	Capital
Manstfield District Council	37UF 0117400	Bullock	0020007956	88384.38	8004052257	09/03/2015	Contractor Payments	Council Dwelling Schemes	Capital
Manstfield District Council	37UF 0117400	Bullock	0020007956	4964.42	2164000413	09/03/2015	Sub Contr-Kitchen Expend	Repairs/Voids	Revenue
Manstfield District Council	37UF 0004400	Bundl Cleaning & Hygiene Supplies	0010038619	696.90	1164000318	08/05/2014	Materials Purchases	Civic Centre Cleaning	Revenue
Manstfield District Council	37UF 0004400	Bundl Cleaning & Hygiene Supplies	0010039959	696.90	1164000318	08/05/2014	Materials Purchases	Civic Centre Cleaning	Revenue
Manstfield District Council	37UF 0004400	Bundl Cleaning & Hygiene Supplies	0010046750	717.20	1164000318	23/10/2014	Materials Purchases	Civic Centre Cleaning	Revenue
Manstfield District Council	37UF 0004400	Bundl Cleaning & Hygiene Supplies	0010047956	957.20	1164000318	18/12/2014	Materials Purchases	Civic Centre Cleaning	Revenue
Manstfield District Council	37UF 0004400	Bundl Cleaning & Hygiene Supplies	0010048569	933.27	1164000318	18/12/2014	Materials Purchases	Civic Centre Cleaning	Revenue
Manstfield District Council	37UF 0004400	Bundl Cleaning & Hygiene Supplies	0010049384	-933.27	1164000318	18/12/2014	Materials Purchases	Civic Centre Cleaning	Revenue
Manstfield District Council	37UF 0342400	Burrell Edwards Lettings	0020007846	695.00	2200000388	20/02/2015	Hired/Contracted Services	Hg Needs/Hsg Solutions Exp	Revenue
Manstfield District Council	37UF 0258700	Business Shows Group	0010040556	1500.00	1429030370	19/06/2014	Advertising Other	Regeneration	Revenue
Manstfield District Council	37UF 0024000	C and L Janitorial Ltd	0010038644	587.40	1330000318	05/06/2014	Materials Purchases	Public Conveniences	Revenue
Manstfield District Council	37UF 0024000	C and L Janitorial Ltd	0010041707	587.40	1330000318	11/07/2014	Materials Purchases	Public Conveniences	Revenue
Manstfield District Council	37UF 0024000	C and L Janitorial Ltd	0010048895	536.60	1174000318	11/12/2014	Materials Purchases	Town Centre Operations	Revenue
Manstfield District Council	37UF 0316500	C Hayward Roofing Contractor	0020007147	4425.00	8016002263	10/11/2014	Capital Grant/Allowances Paid	Private Sector Hg Assistance	Capital
Manstfield District Council	37UF 0339600	CACI Ltd	0010050472	2500.00	2300000470	15/01/2015	Subscriptions	Polky Unit	Revenue
Manstfield District Council	37UF 0230600	Calibration Engineering Services Ltd	0010037691	1512.80	1159000388	17/04/2014	Hired/Contracted Services	Fleet Administration	Revenue
Manstfield District Council	37UF 0230600	Calibration Engineering Services Ltd	0010046958	561.70	1159000388	30/10/2014	Hired/Contracted Services	Fleet Administration	Revenue
Manstfield District Council	37UF 0020200	Campbell Design & Engineering Ltd	0020008730	9161.90	1300011000	04/09/2014	Planned Preventative Mce	Cemeteries	Revenue
Manstfield District Council	37UF 0225100	Capla Business Services Ltd	0010040975	2870.95	8040002255	26/06/2014	External Consultancy	Housing Management System	Capital
Manstfield District Council	37UF 0225100	Capla Business Services Ltd	0010040976	-1750.00	8040002255	26/06/2014	External Consultancy	Housing Management System	Capital
Manstfield District Council	37UF 0340600	Capla Gas Registration and Ancillary	0010053677	1000.00	2160000405	12/03/2015	Registration/Memberships	Landford Svcs/Repairs	Revenue
Manstfield District Council	37UF 0020100	Capla IB Solutions (UK) Ltd	0010045452	8885.96	1180000437	09/10/2014	Systems Software	Financial Information Systems	Revenue
Manstfield District Council	37UF 0020100	Capla IB Solutions (UK) Ltd	0010047646	980.00	1180000379	13/11/2014	Consultancy	Financial Information Systems	Revenue
Manstfield District Council	37UF 0299200	Carlton Design and Fabricator	0010044115	1389.00	8010002263	09/10/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010039297	1590.00	1325000388	22/05/2014	Hired/Contracted Services	Dog Control Service	Revenue
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010041306	121.00	1325000388	03/07/2014	Hired/Contracted Services	Dog Control Service	Revenue
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010043005	962.00	1325000388	07/08/2014	Hired/Contracted Services	Pest Control Service	Revenue
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010043645	1566.00	1325000388	21/08/2014	Hired/Contracted Services	Dog Control Service	Revenue
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010045052	1034.00	1325000388	25/09/2014	Hired/Contracted Services	Dog Control Service	Revenue
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010046376	1304.00	1325000388	23/10/2014	Hired/Contracted Services	Dog Control Service	Revenue
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010048463	1295.00	1325000388	27/11/2014	Hired/Contracted Services	Dog Control Service	Revenue
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010049774	1545.00	1325000388	31/12/2014	Hired/Contracted Services	Dog Control Service	Revenue
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010051350	1466.00	1325000388	29/01/2015	Hired/Contracted Services	Dog Control Service	Revenue
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010053287	1435.00	1325000388	23/03/2015	Hired/Contracted Services	Dog Control Service	Revenue
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010054550	1291.00	1325000388	30/03/2015	Hired/Contracted Services	Dog Control Service	Revenue
Manstfield District Council	37UF 0140100	Carlton Forest Rescue Centre	0010054997	814.00	1325000388	30/03/2015	Hired/Contracted Services	Dog Control Service	Revenue
Manstfield District Council	37UF 0042300	Carlton Fuels	0010038144	2258.20	1187000022	24/04/2014	Fuel	HL Depot Stock	Revenue
Manstfield District Council	37UF 0042300	Carlton Fuels	0010038355	4537.60	1180000137	01/05/2014	Oil	Heritage Lane Depot	Revenue
Manstfield District Council	37UF 0042300	Carlton Fuels	0010039929	23851.85	1187000022	15/05/2014	Fuel	HL Depot Stock	Revenue

Mansfield District Council	37UF	0042300	Carlton Fuels	0010039873	23599.40	1187000202	05/06/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010039875	3663.60	1187000202	05/06/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010041398	21221.95	1187000202	03/07/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010041400	3948.92	1186000137	03/07/2014	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010041930	21817.34	1187000202	17/07/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010043019	21121.29	1187000202	07/08/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010043022	3514.80	1187000202	07/08/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010043839	23407.70	1159000202	04/09/2014	Fuel	Fleet Administration	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010046256	20877.78	1187000202	23/10/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010046257	21274.47	1187000202	23/10/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010046860	4460.65	1187000202	30/10/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010046861	20450.00	1187000202	30/10/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010047060	3359.16	1160001137	30/10/2014	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010047944	20396.00	1187000202	20/11/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010048197	2162.43	1160001137	20/11/2014	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010048924	1998.77	1187000202	01/12/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010049657	2270.18	1160001137	18/12/2014	Fuel	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010050038	18878.95	1187000202	31/12/2014	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010050262	2356.20	1160001137	08/01/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010051114	2112.17	1160001137	29/01/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010051374	17818.87	1187000202	29/01/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010051410	1220.24	1187000202	29/01/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010052431	2067.29	1160001137	19/02/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010052432	630.90	1160001137	19/02/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010052770	17684.42	1187000202	26/02/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010053055	2300.39	1160001137	12/03/2015	Oil	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010053506	18529.26	1187000202	12/03/2015	Fuel	HL Depot Stock	Revenue
Mansfield District Council	37UF	0042300	Carlton Fuels	0010053933	2093.34	1159000202	30/03/2015	Fuel	Fleet Administration	Revenue
Mansfield District Council	37UF	0328800	Carlton Main Fritchley Colliery Band	0010047347	1166.13	12025E0385	06/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0183300	Carter The Caller	0010042351	500.00	1202770385	21/08/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010039635	655.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010045970	524.08	1163000102	23/10/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010050200	595.00	1163000102	15/01/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010051513	628.00	2161000388	05/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124800	Cascade Carpets Ltd	0010053948	593.50	1105010307	23/03/2015	Furniture Acquisitions	Benefits Administration	Revenue
Mansfield District Council	37UF	0020800	CashFriday	0010039100	661.50	1350000411	22/05/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0020300	Cassell's Industrial Products Ltd	0010037639	853.80	1188000318	17/04/2014	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0020300	Cassell's Industrial Products Ltd	0010048409	1080.00	1242000318	27/11/2014	Materials Purchases	Christmas Lighting	Revenue
Mansfield District Council	37UF	0020500	Cathedral Leasing Ltd	0010040943	546.00	1250003886	26/06/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0031700	Causeway Technologies Ltd	0010037489	1355.65	1163000102	17/04/2014	Equipment Acquisitions	Civic Centre	Revenue
Mansfield District Council	37UF	0021000	CCM Supplies Ltd (Nottingham)	0010050023	782.87	2160000386	24/12/2014	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010039781	700.00	8058002255	05/06/2014	External Consultancy	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010040553	1750.00	8058002255	19/06/2014	External Consultancy	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010041257	1750.00	8058002255	14/08/2014	External Consultancy	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010041266	1750.00	8058002255	14/08/2014	External Consultancy	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0302500	CDC Technical Services Ltd	0010046457	1750.00	8058002255	23/10/2014	External Consultancy	CCTV New Monitoring System	Capital
Mansfield District Council	37UF	0163400	CD5 Powerwashing Services	0010036923	550.00	1361000102	10/04/2014	Repair/Maintenance Buildings	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0163400	CD5 Powerwashing Services	0010038242	7362.19	1360000388	01/05/2014	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0163400	CD5 Powerwashing Services	0010042197	550.00	1361000318	07/08/2014	Materials Purchases	Market Place Maintenance	Revenue
Mansfield District Council	37UF	0163400	CD5 Powerwashing Services	0010042730	1500.00	1360000388	07/08/2014	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0163400	CD5 Powerwashing Services	0010048996	7362.19	1360000388	24/12/2014	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0163400	CD5 Powerwashing Services	0010050240	500.00	1510070100	15/01/2015	Planned Preventative Moe	Car Parks Operations	Revenue
Mansfield District Council	37UF	0299300	CEC Ltd	0010041128	879.00	1463000100	03/07/2014	Planned Preventative Moe	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0299300	CEC Ltd	0010042122	1642.75	1463000100	17/07/2014	Planned Preventative Moe	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0175900	Centre Stage Engineering Ltd	0010034651	820.90	1200000100	03/04/2014	Planned Preventative Moe	Palace Theatre	Revenue
Mansfield District Council	37UF	0175900	Centre Stage Engineering Ltd	0010037674	730.90	1200000100	17/04/2014	Planned Preventative Moe	Palace Theatre	Revenue
Mansfield District Council	37UF	0175900	Centre Stage Engineering Ltd	0010046091	653.90	1200000104	16/10/2014	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010042211	6780.30	1711000056	24/07/2014	Training Expenses Corporat	Corporate Training	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010042211	7604.70	1153070061	24/07/2014	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010046515	2491.98	1153070061	23/10/2014	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0311800	CeTrain	0010046515	3738.02	1711000056	23/10/2014	Training Expenses Corporat	Corporate Training	Revenue
Mansfield District Council	37UF	0336900	Chadwells New Olfton	0020007575	895.00	2250000466	15/01/2015	Grants Other	Hsq Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0297700	Chandler KBS	0010038092	500.00	8059002254	01/05/2014	External Professional Fees	Acqn of Commercial Property	Capital

Mansfield District Council	37UF	0216100	Change Agents UK Trading Ltd	0010042805	13081.24	1371000379	25/09/2014	Consultancy	Climate Change Officer	Revenue
Mansfield District Council	37UF	0216100	Change Agents UK Trading Ltd	0010044695	-13081.24	1371000379	25/09/2014	Consultancy	Climate Change Officer	Revenue
Mansfield District Council	37UF	0216100	Change Agents UK Trading Ltd	0010044721	2978.80	1371000379	25/09/2014	Consultancy	Climate Change Officer	Revenue
Mansfield District Council	37UF	0216100	Change Agents UK Trading Ltd	0010046036	831.91	1371000379	23/10/2014	Consultancy	Climate Change Officer	Revenue
Mansfield District Council	37UF	0216100	Change Agents UK Trading Ltd	0010047535	761.60	1371000379	13/11/2014	Consultancy	Climate Change Officer	Revenue
Mansfield District Council	37UF	0330100	Channel 5 Broadcasting Ltd	0010047737	464.57	120219Y0385	20/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0282900	Charles Yorks Ltd	0020007004	5000.00	8429052263	16/10/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mtd	Capital
Mansfield District Council	37UF	0334800	Charwood Training Group	0010053179	5000.00	143008466	05/03/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010046193	1190.85	2165000320	23/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010046194	-893.13	2165000320	23/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0161200	Cheshires	0010048187	1402.34	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0021800	Chevin Fleet Solutions	0010042576	1625.79	1159000437	31/07/2014	Systems Software	Fleet Administration	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010037799	949.70	1200001014	17/04/2014	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010043400	799.32	4101000101	21/08/2014	Repair/Maintenance Alarms	Crematorium	Revenue
Mansfield District Council	37UF	0022200	Chubb Fire & Security Limited	0010047754	5000.00	4101000102	20/11/2014	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010036443	1395.00	1471000470	28/08/2014	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0022600	CIPFA	0010050194	830.00	1176010360	09/10/2015	Books/Publications General	Accountancy/Insurance Services	Revenue
Mansfield District Council	37UF	0023000	Cirus Research Plc	0010045396	3164.50	1316000221	30/10/2014	Noise Monitor Equipment	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0034400	City Electrical Factors Ltd	0010041214	555.80	2161000303	03/07/2014	Equipment Acquisitions	Repairs/Routine	Revenue
Mansfield District Council	37UF	0022700	City Hygiene Services Limited	0010047288	2466.00	1330000388	06/11/2014	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010037147	855.89	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010037167	890.26	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010037171	824.08	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010037174	810.18	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010037924	784.43	2165000320	24/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010037930	737.24	2165000320	24/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010037934	1139.18	2165000320	24/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010037935	816.89	2165000320	24/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010038367	813.75	2165000320	01/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010038392	514.73	2165000320	01/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010038489	1293.14	2165000320	08/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010039019	949.29	2165000320	15/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010039031	593.60	2165000320	15/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010039033	662.87	2165000320	15/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010039418	504.83	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010039446	696.16	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010039673	656.71	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010040118	743.44	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010040122	743.32	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010040170	526.89	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010040522	506.22	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010040783	773.29	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010041772	1056.00	2161000318	11/07/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010041774	806.55	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010041780	838.45	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010041783	739.45	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010043085	996.36	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010043374	613.91	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010043780	603.83	2165000320	21/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010045183	769.31	2165000320	02/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010045438	574.37	2165000320	02/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010045852	739.58	2165000320	09/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010047576	566.16	2165000320	13/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010047706	1181.12	2161000320	13/11/2014	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010048454	568.80	2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010048455	532.40	2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010049853	1573.70	2165000320	24/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010049889	778.01	2165000320	24/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010049958	805.36	2165000320	24/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010050351	528.68	2165000320	15/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010051112	544.00	2165000320	29/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010051130	535.42	2165000320	29/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0103300	City Plumbing Supplies	0010053096	1908.90	2165000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF 0103300	City Plumbing Supplies	0010053409	778.01 2165000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0103300	City Plumbing Supplies	0010054324	523.93 2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0229900	City Rewinds & Drives Ltd	0010040245	560.00 1163000103	19/06/2014	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF 0229900	City Rewinds & Drives Ltd	0010043343	2600.20 1163000102	14/08/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF 0229900	City Rewinds & Drives Ltd	0010052083	1690.00 1163000103	19/02/2015	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010037096	1288.34 1340020437	10/04/2014	Systems Software	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010037096	1288.34 1340040437	10/04/2014	Systems Software	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010037096	1082.21 1310000437	10/04/2014	Systems Software	Licensing Act	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010037096	6441.70 1316000437	10/04/2014	Systems Software	Environmental Health	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010037096	644.17 1317000437	10/04/2014	Systems Software	Pollution Control	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010037096	1288.34 2140000437	10/04/2014	Systems Software	Landlord Svcs/AS Behaviour	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010037096	3865.27 1605000437	10/04/2014	Systems Software	Strategic Housing	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010037096	3220.85 2110000437	10/04/2014	Systems Software	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010039839	3531.88 1152070437	12/06/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010039841	14173.30 1157000437	05/06/2014	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010039842	1027.84 1471000470	12/06/2014	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010039843	1541.78 1152070437	12/06/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010039844	513.92 1250000318	12/06/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010039845	513.92 1605000437	19/06/2014	Systems Software	Strategic Housing	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010039846	11617.26 1152070437	12/06/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010040769	1500.00 1340010058	19/06/2014	Training Expenses Staff	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010045149	513.92 1250000318	25/09/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010047233	14200.25 2150000513	06/11/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010047234	-9900.73 2150000513	06/11/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010502609	2190.00 1152070396	30/03/2015	Mapping Services	ICT	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010052796	5473.48 1152030437	05/03/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF 0228800	Civica UK LTD	0010052797	21087.81 1316000437	12/03/2015	Systems Software	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF 0330800	Clarify Business Strategies Ltd	0010049335	30000.00 1429030370	18/12/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF 0330800	Clarify Business Strategies Ltd	0010049351	2765.00 1429030370	18/12/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF 0330800	Clarify Business Strategies Ltd	0010054030	5765.00 1420000388	23/03/2015	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF 0330800	Clarify Business Strategies Ltd	0010054030	2000.00 1420000388	23/03/2015	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF 0162200	Classic Caterers	0200007799	1459.50 1702030507	19/02/2015	Other Expenses General	Civic Promotions	Revenue
Mansfield District Council	37UF 0232300	Classic Lines Plus Signs Ltd	0010039645	515.00 1351040370	03/04/2014	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF 0024100	Clear Channel	0010047458	575.00 1200070370	13/11/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF 0023600	Clear Skies Software	0010039601	2200.00 1300004432	29/05/2014	Misc Software Licences	Cemeteries	Revenue
Mansfield District Council	37UF 0023600	Clear Skies Software	0010047447	1800.00 4101000432	06/11/2014	Misc Software Licences	Crematorium	Revenue
Mansfield District Council	37UF 0117120	Clearway (Midlands) Ltd	0010043829	520.00 1451000102	28/08/2014	Repair/Maintenance Buildings	Mansfield I-Centre	Revenue
Mansfield District Council	37UF 0320100	Clepton Home And Stone Ltd	0200006815	980.24 2161000318	18/09/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010037678	817.00 2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010037683	715.90 2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010037684	587.60 2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010037979	1598.30 2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010038416	708.18 2161000388	01/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010039073	2047.10 2161000388	22/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010044044	655.75 2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010040445	713.01 2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010040879	5230.00 2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010041591	1732.94 2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010041593	585.90 2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010041596	996.30 2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010042006	1404.20 2161000388	24/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010042036	504.00 2161000388	24/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010043139	2880.00 2161000388	14/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010044617	970.83 2161000388	11/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010044623	1735.50 2161000388	11/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010045789	1234.12 2161000388	09/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010046821	940.00 2161000388	30/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010046823	635.36 2161000318	30/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0291100	Clive Smith & Son Ltd	0010047964	736.76 2161000388	20/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0023900	Cloud 9 Design Ltd	0010046666	600.00 2270000366	23/10/2014	Printing	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF 0276300	CMCC Demolition Ltd	0010039774	62750.41 8049002257	01/05/2014	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF 0276300	CMCC Demolition Ltd	0010039813	-13089.38 8049002257	01/05/2014	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF 0276300	CMCC Demolition Ltd	0010040110	36752.02 8049002257	05/06/2014	Contractor Payments	General Hospital	Capital









Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010052739	6911.52 2170210134	26/02/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010052739	9072.14 2170150134	26/02/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010052739	3643.64 2170090134	26/02/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010052739	4190.34 2170120134	26/02/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010052739	2575.96 2161000388	26/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053248	4395.77 2161000388	05/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053254	4665.18 2161000388	05/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053475	4459.42 2161000388	12/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053572	3348.79 2161000388	23/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053574	878.62 2170000388	23/03/2015	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053622	1641.18 2170050134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053622	1336.17 21700710134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053622	1538.53 2170050134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053622	1527.20 2170120134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053622	2336.34 2170150134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053622	1806.80 2170210134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053622	2843.11 1163000134	23/03/2015	Elyo Fixed Charges	Civic Centre	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053913	3008.08 21700710134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053913	4555.32 2170050134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053913	7324.24 2170210134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053913	7042.42 2170150134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053913	3655.96 2170120134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010053913	3183.18 2170050134	23/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0025300	Cofely GDF Suez Ltd	0010054450	932.76 2170270134	30/03/2015	Elyo Fixed Charges	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0251300	Colliers International Ltd	0010040252	28600.00 1421035379	12/06/2014	Consultancy	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0024500	Collinshillgreen LLP	0010037804	1042.50 8004032252	17/04/2014	Professional Services	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0262300	Compupacenter (UK) Ltd	0010045919	1297.58 1152030424	25/09/2014	Computer Maintenance Hardware	ICT	Revenue
Mansfield District Council	37UF	0262300	Compupacenter (UK) Ltd	0010045919	4820.50 8031002260	25/09/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0262300	Compupacenter (UK) Ltd	0010045919	2309.28 8031002260	25/09/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0262300	Compupacenter (UK) Ltd	0010045919	618.78 8031002260	25/09/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0262300	Compupacenter (UK) Ltd	0010045919	2755.84 8031002260	25/09/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0262300	Compupacenter (UK) Ltd	0010045919	927.04 8031002260	25/09/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0262300	Compupacenter (UK) Ltd	0010049775	666.95 1152030424	31/12/2014	Computer Maintenance Hardware	ICT	Revenue
Mansfield District Council	37UF	0322800	Consult CIH Ltd	0010045836	2250.00 2300000519	09/10/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0322800	Consult CIH Ltd	0010050878	2500.00 2300000519	22/01/2015	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0322800	Consult CIH Ltd	0010052197	5000.00 2300000519	19/02/2015	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0322800	Consult CIH Ltd	0010052970	1200.00 2200000388	26/02/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0271600	Contender Systems Ltd	0010041422	2043.00 1250000318	03/07/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0271600	Contender Systems Ltd	0010046754	1527.58 1171000423	23/10/2014	Computer Maintenance	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0271600	Contender Systems Ltd	0010046754	1527.58 1250004423	23/10/2014	Computer Maintenance	Parks	Revenue
Mansfield District Council	37UF	0026300	Cookpit Ltd	0010050917	1447.20 1152020425	22/01/2015	Computer Tapes	ICT	Revenue
Mansfield District Council	37UF	0026300	Cookpit Ltd	0010052150	1245.00 1152020425	12/02/2015	Computer Tapes	ICT	Revenue
Mansfield District Council	37UF	0026300	Cookpit Ltd	0010053747	864.15 1410000425	23/03/2015	Computer Tapes	Development Control	Revenue
Mansfield District Council	37UF	0025700	Copeman Hart & Company Ltd	0010041123	625.00 4101000125	03/07/2014	Repair/Mce Fixed Plant Special	Crematorium	Revenue
Mansfield District Council	37UF	0025700	Copeman Hart & Company Ltd	0010054264	1250.00 4101000125	30/03/2015	Repair/Mce Fixed Plant Special	Crematorium	Revenue
Mansfield District Council	37UF	0026700	Costar Uk Ltd	0010050565	3120.00 1420000470	22/01/2015	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0026900	Couch Perry & Wilkes	0010029434	1137.50 8018002255	03/04/2014	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF	0104800	County Battery Services Ltd	0010044056	3125.98 8429052263	04/09/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0296900	Covalent	0010038412	6638.50 1151000437	01/05/2014	Misc Software Licences	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0296900	Covalent	0010038412	2785.85 1151000437	01/05/2014	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0296900	Covalent	0010053903	2819.28 1151000437	23/03/2015	Systems Software	Business Transformation Unit	Revenue
Mansfield District Council	37UF	0028600	CP Davidson & Sons Ltd	0010053217	834.25 1159000318	05/03/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0028600	CP Davidson & Sons Ltd	0010054013	771.52 1159000318	23/03/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0028600	CP Davidson & Sons Ltd	0010054014	878.86 1159000318	23/03/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0027000	CPM Tool Hire	0010049033	525.00 2160000003	11/12/2014	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010037619	11575.00 1350000305	05/06/2014	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010042230	11375.00 1351020305	24/07/2014	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0280100	Craemer UK Ltd	0010049097	9600.00 1350000305	11/12/2014	Equipment Replacement	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0027500	Craft Signs Ltd	0010052636	5000.00 8429052263	26/02/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0027900	Cresita Ltd	0010040191	3000.00 1342000504	05/06/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF	0119100	Crimson Fair Limited	0020006285	1911.18 1204921909	19/06/2014	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF	0308200	Crimson Fair Ltd	0020006377	1911.18 1204921909	03/07/2014	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010036794	875.64 1159000318	03/04/2014	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0254600	Cross & Storer	0010036798	830.10	1159000388	03/04/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010036799	824.60	1159000388	03/04/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010037653	777.07	1159000388	17/04/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010037654	1000.00	1159000388	17/04/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010042362	614.54	1159000388	24/07/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010044200	631.95	1159000388	11/08/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010044871	740.09	1159000388	18/09/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0254600	Cross & Storer	0010046951	1000.00	1159000388	30/10/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0295500	Crossfit	0010037615	1000.00	1462180385	10/04/2014	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010039925	36863.45	1105000422	12/06/2014	Computer Hardware Acquisition	Benefits Administration	Revenue
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	1000.00	8031002255	26/02/2015	External Consultancy	IT Development	Capital
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	6412.28	8031002260	26/02/2015	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	12644.64	8031002260	26/02/2015	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	5270.00	8031002260	26/02/2015	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	7367.72	8031002260	26/02/2015	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	9357.18	8031002260	26/02/2015	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	3600.54	8031002260	26/02/2015	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	5098.70	8031002260	26/02/2015	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	6514.28	8031002260	26/02/2015	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	4557.10	8031002260	26/02/2015	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	6146.04	8031002260	26/02/2015	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	5121.20	1152030424	26/02/2015	Computer Maintenance Hardware	ICT	Revenue
Mansfield District Council	37UF	0028100	CSA Waverley Ltd	0010051765	3495.16	1152030424	26/02/2015	Computer Maintenance Hardware	ICT	Revenue
Mansfield District Council	37UF	0172000	CSG Ltd	0010045714	1072.00	2160000437	09/10/2014	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0233800	CSSP Construction Software	0010042845	501.00	1162000470	07/08/2014	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0233800	CSSP Construction Software	0010053576	501.00	1162000470	23/03/2015	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0104900	Curtins Consulting Engineers	0010053577	1432.50	2161000388	23/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0104900	C.A. Boyd Demolition Contractors Ltd	0010053578	1440.00	2161000388	23/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0101000	Da Mechanical Services Limited	0010041807	2946.00	1233000100	11/07/2014	Planned Preventative Mca	Water Meadows	Revenue
Mansfield District Council	37UF	0298000	Dalrod	0010039698	695.00	8001052254	12/06/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0131800	Danfco UK	0010047913	735.84	1330000318	20/11/2014	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010039935	2730.00	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010040125	1785.00	2161000388	05/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010041241	2390.00	2161000388	03/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010041243	2180.00	2161000388	03/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010041737	1120.00	2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010042534	4360.00	2161000388	31/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010042535	3100.00	2161000388	31/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010042536	2130.00	2161000388	31/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010043489	566.00	2161000388	21/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010044190	500.00	2161000388	11/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010044656	580.00	2161000388	11/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010045233	660.00	2161000388	02/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010046143	2000.00	2161000388	16/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010046145	2520.00	2161000388	16/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010046155	720.00	2161000388	16/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010046156	2520.00	2161000388	16/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010048257	685.00	2161000388	27/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010048259	660.00	2161000388	27/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010049205	540.00	2165000388	11/12/2014	Hired/Contracted Services	VR Depot Stock	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010049919	625.00	2161000388	24/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010049920	1000.00	2161000388	24/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010049823	1250.00	2161000388	24/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010050876	660.00	2161000388	22/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010050877	660.00	2161000388	22/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010050879	660.00	2161000388	22/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010051053	1080.00	2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010051243	660.00	2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010051587	750.00	2161000388	05/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010052245	970.00	2161000388	19/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010052360	500.00	2161000388	19/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010052363	930.00	2161000388	19/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0290700	Dark Scaffolding Services Ltd	0010052364	1440.00	2161000388	19/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue



Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010048699	2017.07	1159000222	08/01/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010048702	2014.46	1159000222	08/01/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010048704	2014.46	1159000222	08/01/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010050926	2014.46	1159000222	05/02/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010050927	2014.46	1159000222	05/02/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010050929	2017.07	1159000222	05/02/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010052489	2017.07	1159000222	05/03/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010052491	2014.46	1159000222	05/03/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0029000	Dawson Rental Sweepers	0010052493	2014.46	1159000222	05/03/2015	Use Hired Transport	Fleet Administration	Revenue
Mansfield District Council	37UF	0344200	DCR Inspection Systems Ltd	0010053434	4250.00	1316000382	12/03/2015	Drain Testing	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020005800	1846.48	2160000202	14/04/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020005801	1100.55	2160000202	14/04/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020006119	1470.20	2160000202	13/05/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020006120	1624.76	2160000202	13/05/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020006221	862.49	2160000202	28/05/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020006222	1846.91	2160000202	28/05/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020006223	2956.18	2160000202	28/06/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020006274	711.10	1171000201	12/06/2014	Fuel	Grounds Maintenance	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020006274	1265.88	2160000202	12/06/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020006692	1020.44	2160000202	12/08/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020006693	1954.64	2160000202	12/08/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020006826	816.23	2160000202	12/09/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020006827	1383.55	2160000202	12/09/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007037	2094.31	2160000202	13/10/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007038	1205.20	2160000202	13/10/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007143	726.59	2160000202	28/10/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007144	1829.25	2160000202	28/10/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007232	1968.87	2160000202	12/11/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007233	1482.72	2160000202	12/11/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007362	1125.85	2160000202	28/11/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007363	2848.44	2160000202	28/11/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007492	1226.99	2160000202	15/12/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007493	1796.51	2160000202	15/12/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007544	2462.55	2160000202	29/12/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007545	818.69	2160000202	29/12/2014	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007623	1015.05	2160000202	12/01/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007624	2009.37	2160000202	12/01/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007678	722.43	2160000202	28/01/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007679	1605.08	2160000202	28/01/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007773	755.72	2160000202	12/02/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007794	1824.45	2160000202	12/02/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007914	2361.24	2160000202	02/03/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020007915	1071.52	2160000202	02/03/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020008020	896.45	2160000202	16/03/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020008021	1913.36	2160000202	16/03/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020008103	1476.80	2160000202	30/03/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1429000	DD - Altistar Business Solutions Ltd	0020008104	957.17	2160000202	30/03/2015	Fuel	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	1426800	DD - Bank Of Scotland	0020005775	951.00	1910069901	01/04/2014	Leasing Charges	Interest Payable/Similar Chgs	Revenue
Mansfield District Council	37UF	1426800	DD - Bank Of Scotland	0020005776	4501.00	1910069901	01/04/2014	Leasing Charges	Interest Payable/Similar Chgs	Revenue
Mansfield District Council	37UF	1426800	DD - Bank Of Scotland	0020005777	8954.00	1910069901	01/04/2014	Leasing Charges	Interest Payable/Similar Chgs	Revenue
Mansfield District Council	37UF	1437000	DD - Fletcher King	0020006353	2952.00	1462370141	20/06/2014	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	1437000	DD - Fletcher King	0020006359	30750.00	1462370141	22/09/2014	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	1437000	DD - Fletcher King	0020007509	25625.00	1462370141	22/12/2014	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	1437000	DD - Fletcher King	0020008009	25625.00	1462370141	20/03/2015	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF	1438800	DD - GVA (PMA321)	0020006918	34745.00	1510010142	22/09/2014	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	1438800	DD - GVA (PMA321)	0020007510	34745.00	1510010142	22/12/2014	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	1438800	DD - GVA (PMA321)	0020008012	34745.00	1510010142	20/03/2015	Rent of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF	1452000	DD - HM Courts and Tribunals Service	0020006220	1700.00	1154000386	27/05/2014	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	1452000	DD - HM Courts and Tribunals Service	0020006220	3120.00	1154000386	27/05/2014	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	1452000	DD - HM Courts and Tribunals Service	0020006926	2580.00	1154000386	24/09/2014	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	1452000	DD - HM Courts and Tribunals Service	0020007097	1465.00	1154000386	24/10/2014	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	1452000	DD - HM Courts and Tribunals Service	0020007098	2440.00	1154000386	24/10/2014	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	1452000	DD - HM Courts and Tribunals Service	0020007359	4060.00	1154000386	24/11/2014	Fees Arrears Collection	Legal Services	Revenue

Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020007512	2940.00	1154000386	24/12/2014	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020007677	3910.00	1154000386	26/01/2015	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020007880	3220.00	1154000386	24/02/2015	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0145200	DD - HM Courts and Tribunals Service	0020008059	2300.00	1154000386	24/03/2015	Fees Arrears Collection	Legal Services	Revenue
Mansfield District Council	37UF	0147000	DD - HM Land Registry	0020003786	742.00	1154000384	05/09/2014	Land Registry Service	Legal Services	Revenue
Mansfield District Council	37UF	0147000	DD - HM Land Registry	0020007879	594.00	1154000384	27/02/2015	Land Registry Service	Legal Services	Revenue
Mansfield District Council	37UF	0143900	DD - Information Commissioner's Office	0020006985	500.00	1722000470	02/10/2014	Subscriptions	Data Protection Act	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020005796	1063.18	2160000343	10/04/2014	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020006214	1413.72	2160000343	23/05/2014	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020006485	1344.14	2160000343	07/07/2014	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020006690	1115.03	2160000343	12/08/2014	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020006966	2202.01	2160000343	02/10/2014	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020007395	1960.33	2160000343	04/12/2014	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0144000	DD - Mars Drinks UK Ltd	0020007540	678.61	2160000343	02/01/2015	Provisions Vending Machines	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020005798	1126.02	1201010340	15/04/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020006205	727.70	1201010340	20/05/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020006925	996.92	1201010340	23/09/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020006925	687.22	1201010340	23/09/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020007035	862.58	1201010340	14/10/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020007157	530.82	1201010340	04/11/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020007343	778.43	1201010340	18/11/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020007491	996.92	1201010340	16/12/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020007656	870.33	1201010340	20/01/2015	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020007772	779.12	1201010340	10/02/2015	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020007839	530.13	1201010340	17/02/2015	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0263900	DD - Molson Coors Brewing (UK) Ltd	0020008098	1563.12	1201010340	24/03/2015	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0144600	DD - Seven Trent Water	0020006258	2287.10	4101000150	09/06/2014	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0144600	DD - Seven Trent Water	0020007452	2026.57	4101000150	09/12/2014	Sewage/Water Rates	Crematorium	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020006794	54038.23	9240519999	04/09/2014	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020007036	38337.99	9240519999	13/10/2014	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020007096	13009.81	9240519999	23/10/2014	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020007360	47865.17	9240519999	24/11/2014	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020007532	53607.10	9240519999	29/12/2014	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020007654	48095.53	9240519999	22/01/2015	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020007881	71218.21	9240519999	25/02/2015	Electricity	Various	Revenue
Mansfield District Council	37UF	0151000	DD - Southern Electric	0020008060	45608.73	9240519999	24/03/2015	Electricity	Various	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020006209	688.38	1179000373	21/05/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020006210	1801.31	1179000373	21/05/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020006348	515.69	1179000373	19/06/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020006349	1303.18	1179000373	19/06/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Streamline Merchant Services	0020006684	1022.61	1179000373	19/09/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020005961	2472.05	9240519999	01/05/2014	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020006228	2366.30	9240519999	02/06/2014	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020006426	2543.87	9240519999	02/07/2014	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020006789	2638.58	9240519999	01/09/2014	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020006962	2500.06	9240519999	01/10/2014	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020007140	2746.02	9240519999	31/10/2014	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020007390	2261.95	9240519999	01/12/2014	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020007533	2196.87	9240519999	31/12/2014	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020007748	2027.34	9240519999	02/02/2015	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0150800	DD - T Mobile	0020007920	2481.79	9240519999	04/03/2015	Mobile Phones	Various	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005780	8752.20	1718000373	04/04/2014	Bank Charges	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005785	14470.24	9240519999	08/04/2014	Card Charges	Cash	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005799	3488.03	1179000385	15/04/2014	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020005939	501.00	1718010573	15/04/2014	Bank Charges	Debt Management Expenses	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020006035	5754.35	9240519999	08/05/2014	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020006118	3549.69	1179000385	16/05/2014	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020006269	14302.85	9240519999	09/06/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020006344	3909.87	1179000385	16/06/2014	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020006433	9040.30	1718000573	04/07/2014	Third Party Payments	Bank Interest/Commission	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020006487	10453.98	9240519999	08/07/2014	Fees and Allowances	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020006691	6592.59	9240519999	11/08/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0143100	DD - The Co-operative Bank	0020006824	6417.41	9240519999	08/09/2014	Card Charges	Cash Collection	Revenue





Mansfield District Council	37UF	0149900	DD - Worldepay	0020007347	604.86	1179000373	19/11/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldepay	0020007348	1011.42	1179000373	19/11/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldepay	0020007498	510.50	1179000373	19/12/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldepay	0020007499	783.77	1179000373	19/12/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldepay	0020007659	555.33	1179000373	21/01/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldepay	0020007660	571.87	1200000373	21/01/2015	Card Charges	Palace Theatre	Revenue
Mansfield District Council	37UF	0149900	DD - Worldepay	0020007661	804.26	1179000373	21/01/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldepay	0020007840	559.44	1179000373	19/02/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldepay	0020007841	835.66	1179000373	19/02/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldepay	0020008017	1133.94	1179000373	19/03/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0149900	DD - Worldepay	0020008018	933.11	1179000373	19/03/2015	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020005959	769.96	1400000363	01/05/2014	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020006604	769.96	1400000363	01/08/2014	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020007151	769.96	1400000363	03/11/2014	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0005900	DD- Stanford Marsh	0020007752	769.96	1400000363	02/02/2015	OCE Printer	Building Control	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010043465	1064.00	1200070370	21/08/2014	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010043465	980.00	1200070366	21/08/2014	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010043465	5494.00	1200070366	21/08/2014	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010043465	840.00	1200070370	21/08/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010043465	700.00	1200070370	21/08/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010050172	1400.00	1200070366	08/01/2015	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010050172	3858.00	1200070366	08/01/2015	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010050172	597.00	1200070370	08/01/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010050172	840.00	1200070370	08/01/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010050172	980.00	1200070385	08/01/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010050172	700.00	1200070385	08/01/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010053881	927.00	1200070385	23/03/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010053881	700.00	1200070385	23/03/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010053881	1400.00	1200070366	23/03/2015	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010053881	3858.00	1200070366	23/03/2015	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0120000	De Facio Design Ltd	0010053881	840.00	1200070370	23/03/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0202000	Deborah Services Ltd	0010048593	1420.00	1221050388	04/12/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0000000085	-3250.00	1155000388	22/05/2014	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0010039033	3250.00	1155000388	22/05/2014	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0010042029	1300.00	1155000388	19/06/2014	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0220800	Delta Comm Risk & Safety Consultants	0020006202	3250.00	1155000388	22/05/2014	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010037504	1071.89	1159000318	10/04/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010039514	754.44	1159000318	08/05/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010039662	695.44	1187000320	05/06/2014	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010041863	537.00	1187000320	17/07/2014	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010043412	1342.44	1159000388	21/08/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010043955	823.65	1187000320	04/09/2014	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010045572	3152.07	1159000318	09/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010046341	543.46	1159000318	23/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010050099	637.68	1159000318	15/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010051854	3048.76	1159000318	12/02/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010052444	558.47	1187000320	19/02/2015	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010052784	3354.62	1159000318	05/03/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0229800	Dennis Eagle Ltd	0010052826	563.66	1159000318	05/03/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0030100	Derby City Council	0010037862	3600.00	1605000470	08/05/2014	Subscriptions	Strategic Housing	Revenue
Mansfield District Council	37UF	0030400	Derbyshire County Council	0010040920	1500.00	1605000470	26/06/2014	Subscriptions	Strategic Housing	Revenue
Mansfield District Council	37UF	020000105	Derek Block Concepts Ltd	0000000105	-1465.24	1202P0385	27/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0264800	Derek Block Concepts Ltd	0010054246	1465.24	1202P0385	27/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0264800	Derek Block Concepts Ltd	0020008053	1465.24	1202P0385	27/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0327000	Diamond Driver Training	0010047451	500.00	1153700611	13/11/2014	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0327000	Diamond Driver Training	0010051597	725.00	1153700611	05/02/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0002700	DIPT Protrade Ltd	0010038731	615.57	2161000303	15/05/2014	Equipment Acquisitions	Repairs/Routine	Revenue
Mansfield District Council	37UF	0002700	DIPT Protrade Ltd	0010049984	579.30	2165000320	24/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334500	Disability Notts	0010052798	2930.00	1221080385	26/02/2015	Fees and Allowances	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0324400	Dixon Searle Partnership	0010047546	1832.50	1415010388	13/11/2014	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0324400	Dixon Searle Partnership	0010052521	4581.25	1415010388	19/02/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0318100	DJR Marketing Solutions Ltd	0010045796	970.50	1429030370	09/10/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0318100	DJR Marketing Solutions Ltd	0010047514	800.00	1429030370	27/11/2014	Advertising Other	Regeneration	Revenue



Mansfield District Council	37UF 0318100	DJR Marketing Solutions Ltd	0010048678	600.00	1420000515	11/12/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF 0318100	DJR Marketing Solutions Ltd	0010049160	1200.00	1429030370	11/12/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF 0318100	DJR Marketing Solutions Ltd	0010049341	1000.00	1429030370	18/12/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF 0318100	DJR Marketing Solutions Ltd	0010053162	800.00	1429030370	12/03/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF 0162100	DNCC	0010035664	1250.00	1420000470	17/04/2014	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF 0162100	DNCC	0010036822	625.00	1420000470	03/04/2014	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF 0162100	DNCC	0010037124	-1250.00	1420000470	17/04/2014	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF 0261000	Docmar Ltd	0020006333	500.00	1462000385	26/06/2014	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF 0032000	Document Output Solutions UK Ltd	0010050562	1428.00	1100004437	22/01/2015	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF 0292000	Document Outsourcing Ltd	0010037687	532.50	1351010367	01/05/2014	Stationery	Refuse Collection Collection	Revenue
Mansfield District Council	37UF 0292000	Document Outsourcing Ltd	0010037688	737.42	1110000388	17/04/2014	Hired/Contracted Services	NNDR	Revenue
Mansfield District Council	37UF 0292000	Document Outsourcing Ltd	0010037695	2992.49	1100000388	17/04/2014	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF 0292000	Document Outsourcing Ltd	0010037697	13155.57	1100000388	17/04/2014	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF 0031500	Dolphin Mobility East Midlands Ltd	0010032486	3858.00	8004012257	10/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0031500	Dolphin Mobility East Midlands Ltd	0010033220	6725.00	8004012257	10/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0031500	Dolphin Mobility East Midlands Ltd	0010041514	4990.00	8010002263	17/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0031500	Dolphin Mobility East Midlands Ltd	0010043938	2390.00	8010002263	17/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0031500	Dolphin Mobility East Midlands Ltd	0010044447	9750.00	8004012257	02/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0031500	Dolphin Mobility East Midlands Ltd	0010045785	1490.00	8010002263	09/10/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0031500	Dolphin Mobility East Midlands Ltd	0010049651	8975.00	8010002263	18/12/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0031500	Dolphin Mobility East Midlands Ltd	0010051821	1600.00	8010002263	05/02/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0031500	Dolphin Mobility East Midlands Ltd	0010053752	1699.00	8010002263	23/03/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0031500	Dolphin Mobility East Midlands Ltd	0010054265	1865.00	8004012257	30/03/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0100900	Draefem Ltd	001003872	507.16	1350000041	05/06/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010040200	583.34	1350000041	12/06/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010040202	928.58	1350000041	12/06/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010042767	564.37	1350000041	07/08/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010043548	581.13	1350000041	28/08/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010043816	567.89	1350000041	04/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010044987	710.34	1350000041	25/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010044993	633.32	1350000041	25/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010045222	521.38	1350000041	09/10/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010045320	758.50	1360050041	09/10/2014	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010045321	680.73	1350000041	09/10/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010045631	758.50	1350000041	09/10/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010046119	758.50	1350000041	23/10/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010046350	758.50	1350000041	23/10/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010046610	759.79	1360050041	23/10/2014	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010046920	758.50	1360050041	06/11/2014	Agency Staff	Street Cleansing	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010047430	665.98	1350000041	13/11/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010047508	973.72	1350000041	20/11/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0100900	Draefem Ltd	0010050548	586.81	1350000041	22/01/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0259200	Drivetec East Midlands Ltd	0020006367	1999.50	142904466	03/07/2014	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF 0304000	DSI Billing Services	0010052098	5460.92	1178000388	26/02/2015	Hired/Contracted Services	Debtors	Revenue
Mansfield District Council	37UF 0199800	DSR Demolition Ltd	0020005668	622.60	8048002257	03/04/2014	Contractor Payments	Stockwell Gate Nth Demolition	Capital
Mansfield District Council	37UF 0295200	DTZ Debenham Tie Leung	0010036897	7520.57	8095002253	24/04/2014	External Legal Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF 0147900	Dunbar & Boardman	0010044680	3274.84	1510000104	25/09/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF 0147900	Dunbar & Boardman	0010045027	2000.00	1163004124	25/09/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0013200	E W Barnard Ltd	0010043933	549.50	1203010343	28/08/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF 0013200	E W Barnard Ltd	0010047488	520.74	1203010343	13/11/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF 0013200	E W Barnard Ltd	0010048288	736.05	1203010343	27/11/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF 0013200	E W Barnard Ltd	0010049551	865.45	1203010343	15/12/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF 0013200	E W Barnard Ltd	0010050182	716.21	1203010343	08/01/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF 0013200	E W Barnard Ltd	0010050676	538.89	1203010343	15/01/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF 0119900	Earl Engineering	0010040206	645.00	1250040318	19/06/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 0119900	Earl Engineering	0010046893	1252.00	1250050329	06/11/2014	Playground Equipment	Parks	Revenue
Mansfield District Council	37UF 0119900	Earl Engineering	0010048625	4947.00	142904466	04/12/2014	Grants Other	Regeneration	Revenue
Mansfield District Council	37UF 0119900	Earl Engineering	0010049831	635.00	1250140388	24/12/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0189500	East Access/Easbathe	0010040172	1785.22	8004012257	12/06/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0189500	East Access/Easbathe	0010041858	5596.95	8010002263	17/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0189500	East Access/Easbathe	0010044201	1048.00	8010002263	11/09/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0189500	East Access/Easbathe	0010044492	502.48	8010002263	02/10/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0189500	East Access/Easbathe	0010047326	1353.32	8004012257	20/11/2014	Contractor Payments	Council Dwelling Schemes	Capital

Mansfield District Council	37UF	0189500	East Access/Easibathe	0010047327	1433.89	8004012257	13/11/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0189500	East Access/Easibathe	0010052604	2330.12	8010002263	05/03/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0189500	East Access/Easibathe	0010052731	1297.26	8004012257	05/03/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0189500	East Access/Easibathe	0010053377	1589.00	8010002263	23/03/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0327800	East Midlands Conference Centre	0020007090	600.00	1429033370	30/10/2014	Advertising Other	Refuse	Revenue
Mansfield District Council	37UF	0033200	East Midlands Tenant Participation Forum	0010039832	650.00	2300000519	05/06/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0266600	Ebusiness Club	0010051424	1250.00	1420000470	29/01/2015	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010042828	1765.00	8004012257	14/08/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010049532	2460.00	8004012257	31/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0103800	Eclipse Access Solutions	0010049979	2480.00	8004012257	08/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0342300	Eco Environmental Services Ltd	0010053187	738.00	1355000318	05/03/2015	Materials Purchases	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010041600	840.00	1162000041	17/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010041601	822.08	1162000041	11/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010042103	1036.00	1162000041	17/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010042640	2072.00	1162000041	31/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010042780	1036.00	1162000041	07/08/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010043284	989.80	1162000041	14/08/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010043664	1134.56	1162000041	21/08/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010044147	1050.28	1162000041	11/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010044415	1129.24	1162000041	11/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010044417	619.36	1162000041	11/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010044759	1153.97	1162000041	18/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010045108	1039.29	1162000041	25/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010046525	837.16	1162000041	23/10/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010046859	2580.87	1162000041	30/10/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010047287	1067.38	1162000041	06/11/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010047505	1034.99	1162000041	13/11/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010048300	1061.38	1162000041	27/12/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010048691	1062.80	1162000041	04/12/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010049391	1055.66	1162000041	18/12/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010049946	873.86	1325000388	31/12/2014	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010049975	1123.00	1162000041	24/12/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010050590	2121.58	1162000041	31/12/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010050584	1156.83	1162000041	15/01/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010051164	1060.79	1162000041	29/01/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010051169	1060.79	1162000041	29/01/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010051673	1063.66	1162000041	05/02/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010052029	1060.79	1162000041	19/02/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010052430	1060.79	1162000041	19/02/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010053118	1060.79	1162000041	05/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010053400	1165.16	1162000041	23/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0309800	Eden Brown Ltd	0010053916	2052.77	1162000041	30/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010049270	1189.60	2165000320	18/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010049271	1078.00	2165000320	18/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010049272	924.00	2165000320	18/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010049795	1414.56	2165000320	24/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010051136	770.00	2165000320	29/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010051142	924.00	2165000320	29/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010051144	582.24	2161000318	29/01/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010051145	582.24	2161000318	29/01/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010052196	1368.00	2165000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0315100	Edmundson Electrical Ltd	0010054341	1463.00	2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0303800	Edwards Metal Windows	0010048893	511.20	2161000388	11/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0190800	Edwards Sports Products Ltd	0010046908	1102.60	1250270318	30/10/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0190800	Edwinstone Plumbing & Gas Ltd	0010037211	5804.00	8010002263	10/04/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0190800	Edwinstone Plumbing & Gas Ltd	0010039510	5795.26	8004012257	12/06/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0190800	Edwinstone Plumbing & Gas Ltd	0010041332	4645.00	8004012257	17/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0190800	Edwinstone Plumbing & Gas Ltd	0010047362	2980.00	8010002263	06/11/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0190800	Edwinstone Plumbing & Gas Ltd	0010051286	4280.00	8004012257	26/02/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0190800	Edwinstone Plumbing & Gas Ltd	0010051782	3114.00	8011002257	05/02/2015	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0190800	Edwinstone Plumbing & Gas Ltd	0010053755	3104.00	8004012257	30/03/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0158100	Efficiency East Midlands Ltd	0010042526	1675.50	8004052257	31/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0158100	Efficiency East Midlands Ltd	0010042526	1675.50	8004062257	31/07/2014	Contractor Payments	Council Dwelling Schemes	Capital

Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010036620	650.00	1420000470	03/04/2014	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010041054	864.00	1429070388	03/07/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010046910	512.50	1429070388	06/11/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0153400	EKMW Summit Centre	0010048789	1035.00	1429070388	11/12/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0034300	Electoral Reform Services	0010048548	2707.37	1121000507	18/12/2014	Other Expenses General	Electrics	Revenue
Mansfield District Council	37UF	0207500	Ellis Artists Management Ltd	0010037999	1618.22	1202CM0385	24/04/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010038674	950.00	801002263	08/05/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010039130	1975.00	801002263	22/05/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010040924	1250.00	8004012257	26/06/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010044112	1950.00	8004012257	04/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010049060	1600.00	801002263	15/01/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0160600	Ellis Riley & Son	0010050492	1450.00	8004012257	22/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0261300	EMB Excellence Ltd	0010052618	1710.30	1711000056	26/02/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0190000	Emcus Ltd	0010049003	5100.00	2150000501	09/10/2014	Market Research/Feasibility	Landlord Svcs/Housing Gen	Revenue
Mansfield District Council	37UF	0296900	EMEC Power Systems	0010037651	920.00	1160000388	17/04/2014	Hired/Contracted Services	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0169400	EMEC Ecology	0010071563	1415.00	8004092254	08/01/2015	External Professional Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0235000	Emergency Planning College	0010043749	795.00	1155000490	18/09/2014	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0235000	Emergency Planning College	0010043749	795.00	1155000490	18/09/2014	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0235000	Emergency Planning College	0010043749	795.00	1155000490	18/09/2014	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0235000	Emergency Planning College	0010043749	795.00	1155000490	18/09/2014	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0235000	Emergency Planning College	0010043749	795.00	1155000490	30/10/2014	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0248900	Enlighten Therapy @ The Healing Touch Aca	0010041031	740.00	1221080388	26/06/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0344100	Entertainers Agency Ltd	0010053095	3890.00	1202FN0385	05/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0211000	Entertainers Management Ltd	0010038175	3808.77	1202CF0385	24/04/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0211000	Entertainers Management Ltd	0010045831	3135.00	1202DF0385	09/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0211000	Entertainers Management Ltd	0010047156	1270.30	1202DE0385	06/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0300000	Environment Agency	0010038955	6735.50	1355000388	23/05/2014	Emergency Planning	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0131100	Environment Agency	0010039940	1249.50	1250001115	05/06/2014	Grounds Maintenance General	Parks	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010037404	558.33	2161000388	10/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010037953	558.33	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010038083	558.33	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010038692	558.33	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010038937	828.29	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010038938	803.75	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010039460	558.33	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010039465	558.33	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010039679	1036.97	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010040049	644.23	2161000388	05/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010040545	742.21	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010040548	828.29	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010041131	803.75	2161000388	03/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010041132	631.96	2161000388	03/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010041465	644.23	2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010041467	1012.41	2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010042582	844.92	2161000388	31/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010043457	558.33	2161000388	21/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010046348	1503.14	2161000388	23/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010090305	668.58	2161000388	15/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010090306	558.33	2161000388	15/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010051054	644.23	2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010051966	558.33	2161000388	12/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010052140	1050.61	2161000388	12/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010052142	668.58	2161000388	12/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010052722	558.33	2161000388	26/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010053358	828.29	2161000388	12/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010053359	742.21	2161000388	12/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010054085	558.33	2161000388	23/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010054350	558.33	2161000388	30/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0038000	EnviroVent Limited	0010054352	558.33	2161000388	30/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0034700	EON	0010037503	1520.21	1317000133	17/04/2014	Electricity	Pollution Control	Revenue
Mansfield District Council	37UF	0001000	EON	0010038816	622.17	1435000133	15/05/2014	Electricity	Markets Operations	Revenue
Mansfield District Council	37UF	0001000	EON	0010042660	1130.64	2120070133	31/07/2014	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue

Mansfield District Council	37UF	0001000	EON	0010042853	517.17	1435000133	07/08/2014	Electricity	Markets Operations	Revenue
Mansfield District Council	37UF	0001000	EON	0010045089	1273.92	1250270133	25/09/2014	Electricity	Parks	Revenue
Mansfield District Council	37UF	0001000	EON	0010047139	593.08	1435000133	30/10/2014	Electricity	Markets Operations	Revenue
Mansfield District Council	37UF	0001000	EON	0010061473	1653.48	1435000133	05/02/2015	Electricity	Markets Operations	Revenue
Mansfield District Council	37UF	0001000	EON	0010052473	487.83	2120070133	30/03/2015	Electricity	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010041926	1750.00	8001032254	17/07/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010042856	925.00	1463000100	07/08/2014	Planned Preventative Mct	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0036000	EP Consulting	0010043264	1950.00	800142254	14/08/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010048834	5381.75	8001062254	11/12/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0036000	EP Consulting	0010048835	4526.75	8001072254	11/12/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0287200	Equation Nottinghamshire	0010048629	2400.00	1347030504	04/12/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0287200	Equation Nottinghamshire	0010052068	2400.00	1347030504	12/02/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0287200	Equation Nottinghamshire	0010052565	1200.00	1347030504	26/02/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0070400	Ese Ltd	0010039702	16985.76	1351020305	29/05/2014	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0070400	Ese Ltd	0010039706	14094.00	1351020305	29/05/2014	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0070400	Ese Ltd	0010039791	10058.00	1351020305	12/06/2014	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0036400	ETM (Agencies) Ltd	0010032220	1254.78	1202200385	23/08/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0036400	ETM (Agencies) Ltd	0010041080	6734.00	1020220385	26/06/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0333800	Elton Events Ltd	0010049547	3740.00	1420930700	18/12/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0333800	Elton Events Ltd	0010052742	500.00	1420000388	05/03/2015	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0335000	Euro Car Parts	0010050533	2123.00	1159000312	15/01/2015	Light Plant and Tools Acqn	Fleet Administration	Revenue
Mansfield District Council	37UF	0036800	European Electronic Ltd	0010053493	1695.00	1152070437	12/03/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0037000	Evac Chair International Limited	0010037898	960.00	1155000388	24/04/2014	Hired/Contracted Services	Risk Management	Revenue
Mansfield District Council	37UF	0136500	Eve Trakway Ltd	0010042874	880.00	1437010388	07/08/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0136500	Eve Trakway Ltd	0010043842	625.00	1437010388	28/08/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0136500	Eve Trakway Ltd	0010043907	880.00	1437010388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0136500	Eve Trakway Ltd	0010044062	880.00	1437010388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0037200	Eyemakers Hospitality Ltd	0010041807	4584.59	1290520263	11/07/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mtd	Capital
Mansfield District Council	37UF	0037400	Excel Automatic Doors Ltd	0010047979	2465.88	1163000103	27/11/2014	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF	0187700	Excelch Ltd	0010041074	6783.00	1162000470	03/07/2014	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010037289	1050.00	1100000386	10/04/2014	Fees Arrears Collection	Council Tax Collection	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010041657	1050.00	1100000386	24/07/2014	Fees Arrears Collection	Council Tax Collection	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010045771	1050.00	1100000386	09/10/2014	Fees Arrears Collection	Council Tax Collection	Revenue
Mansfield District Council	37UF	0112900	Experian Ltd	0010050184	1900.00	1100000386	08/01/2015	Fees Arrears Collection	Council Tax Collection	Revenue
Mansfield District Council	37UF	0037300	Express Hose & Fittings Ltd	0010041255	2467.52	8429052263	03/07/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mtd	Capital
Mansfield District Council	37UF	0037300	Express Hose & Fittings Ltd	0010046556	533.38	1355000133	23/10/2014	Materials Purchases	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0036000	Express Lifts Alliance Group	0010036571	913.00	2110000104	03/04/2014	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0036000	Express Lifts Alliance Group	0010036573	669.26	2110000104	03/04/2014	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0036000	Express Lifts Alliance Group	0010044029	1138.51	2110000104	04/09/2014	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0036000	Express Lifts Alliance Group	0010044907	1028.01	2110000104	18/09/2014	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0036000	Express Lifts Alliance Group	0010045784	1716.89	2110000104	09/10/2014	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0036000	Express Lifts Alliance Group	0010046241	1790.25	2110000104	23/10/2014	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0036000	Express Lifts Alliance Group	0010048547	948.36	2110000104	11/12/2014	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0036000	Express Lifts Alliance Group	0010050082	540.92	2110000104	08/01/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0036000	Express Lifts Alliance Group	0010050083	566.75	2120000104	08/01/2015	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0036000	Express Lifts Alliance Group	0010051883	738.45	2110000104	12/02/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0036000	Express Lifts Alliance Group	0010051897	854.00	2110000104	12/02/2015	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010036995	843.24	2165000320	03/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010037406	593.10	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010037408	602.64	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010037409	904.68	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010037575	604.04	2165000320	17/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010037907	075.00	2165000320	24/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010039470	1078.10	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010040086	673.63	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010040092	1072.80	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010040094	908.66	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010040511	1313.53	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010040716	915.65	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010041534	878.71	2160000320	11/07/2014	Materials Stores	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010041535	593.80	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010041755	578.85	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010042436	568.87	2165000320	31/07/2014	Materials Stores	VR Depot Stock	Revenue

Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010043096	1288.00	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010043097	704.00	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010043098	873.51	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010043100	1969.22	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010043101	608.86	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010043753	1238.00	2165000320	28/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010043984	519.96	2165000320	04/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010044927	1495.40	2165000320	25/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010044943	605.60	2165000320	25/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010044949	892.80	2165000320	25/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010044952	1364.84	2165000320	25/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010045606	645.00	2165000320	09/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010046071	1976.58	2165000320	16/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010046688	749.42	2165000320	30/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010047760	758.10	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010047763	2065.60	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010047765	825.64	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010048119	1755.30	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010050430	1219.95	2165000320	15/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010050433	1048.01	2165000320	15/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010050436	1260.85	2165000320	15/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010050731	874.51	2165000320	22/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010050736	976.55	2165000320	22/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010051151	688.54	2165000320	29/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010052158	634.61	2165000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010052159	681.08	2161000320	19/02/2015	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010052163	1025.35	2165000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010052165	1127.73	2165000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010053145	560.89	2161000318	12/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010053621	556.95	2161000318	23/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010053895	1427.22	2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010054297	1631.88	2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010054299	-573.73	2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010054300	662.92	2161000318	30/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010054303	605.09	2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0037600	Eyre & Elliston Ltd	0010054357	731.55	2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0001600	F1 Aerials	0010036636	593.35	2110000441	03/04/2014	TV Aerials (TIS)	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0001600	F1 Aerials	0010052719	560.10	2110000441	26/02/2015	TV Aerials (TIS)	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010038178	7000.00	1510000366	01/05/2014	Printing	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010038780	1512.40	1510000302	12/06/2014	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010042844	919.50	1510000302	07/08/2014	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010047134	965.90	1510000302	06/11/2014	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0097300	FAAC UK LTD	0010050026	7328.10	1510000302	12/02/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0258400	Fairview Farm Agricultural Engineering	0010043901	2190.00	8028002261	28/08/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0038100	Falon Nameplates Ltd	0010039284	520.65	4101000518	22/05/2014	Temporary Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0038100	Falon Nameplates Ltd	0010047129	520.65	4101000518	06/11/2014	Temporary Memorials	Crematorium	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010038067	29605.00	1210110385	24/04/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010041324	37006.25	1210110385	03/07/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010045456	568.00	1210030388	02/10/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010046968	44407.50	1210110385	06/11/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0135600	Far Post Design Ltd	0010051085	7401.25	1210110385	29/01/2015	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF	0097300	Faun Zoeller (UK) Ltd	0010038543	501.36	1159000318	08/05/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010038551	3898.66	1159000388	08/05/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010039849	4325.08	1159000388	05/06/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010041833	934.60	1159000318	17/07/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010045973	1906.08	1159000318	16/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010046409	965.95	1159000318	23/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010046645	954.95	1159000318	23/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010049727	5105.60	1159000388	24/12/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010050367	932.05	1159000318	15/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010051741	1772.55	1159000318	05/02/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010051750	4473.00	1159000318	05/02/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0037700	Faun Zoeller (UK) Ltd	0010052592	2853.98	1159000388	26/02/2015	Hired/Contracted Services	Fleet Administration	Revenue

Mansfield District Council	37UF 000310	FCC Electrical Wholesalers Ltd	0010040572	1383.36	2161000320	19/06/2014	Materials Stores	Repairs/Routine	Revenue
Mansfield District Council	37UF 000310	FCC Electrical Wholesalers Ltd	0010044565	774.15	2161000318	11/09/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 000310	FCC Electrical Wholesalers Ltd	0010046988	540.97	2161000318	30/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 000310	FCC Electrical Wholesalers Ltd	0010048633	584.95	2161000318	27/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 000310	FCC Electrical Wholesalers Ltd	0010050914	662.79	2165000320	22/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 000310	FCC Electrical Wholesalers Ltd	0010051163	615.43	2161000318	29/01/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 000310	FCC Electrical Wholesalers Ltd	0010052292	520.00	2161000318	19/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 000310	FCC Electrical Wholesalers Ltd	0010052927	764.31	2161000318	19/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 010350	FCC Recycling (UK) Group Ltd	0010037139	968.02	1186000318	10/04/2014	Materials Purchases	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF 010350	FCC Recycling (UK) Group Ltd	0010038222	537.58	1186000318	01/05/2014	Materials Purchases	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF 010350	FCC Recycling (UK) Group Ltd	0010038862	564.96	1186000407	15/05/2014	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF 010350	FCC Recycling (UK) Group Ltd	0010042234	528.58	1186000318	24/07/2014	Materials Purchases	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF 010350	FCC Recycling (UK) Group Ltd	0010044966	528.58	1186000407	18/09/2014	Tipping Charges	Depot Sump Maintenance	Revenue
Mansfield District Council	37UF 003830	Federation of Burial & Crem. Authorities	0010050446	913.10	4101000470	22/01/2015	Subscriptions	Crematorium	Revenue
Mansfield District Council	37UF 032220	Femcoft Environmental	0010049932	6000.00	2160000412	11/12/2014	Sub Cont'r-Asbestos Expenditure	Landford Svcs/Repairs	Revenue
Mansfield District Council	37UF 032220	Femcoft Environmental	0010049981	1500.00	2160000412	24/12/2014	Sub Cont'r-Asbestos Expenditure	Landford Svcs/Repairs	Revenue
Mansfield District Council	37UF 016020	Flare & Pinner	1005000688	100000.00	8023912500	17/09/2014	Land and Building Acquisition	Camelot Pleasant Empty Homes	Revenue
Mansfield District Council	37UF 029530	Flare Print Studio	0010036960	1204.00	1341080504	03/04/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF 029530	Flare Print Studio	0010047533	546.00	1347040504	20/11/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 029530	Flare Print Studio	0010049342	870.00	1347050504	18/12/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 029530	Flare Print Studio	0010053931	4826.40	1347060504	30/03/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 016800	Flopper King	0010041450	676.40	1462370141	11/07/2014	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF 014710	Florescape Contracts Ltd	0010045494	815.00	1330000102	02/10/2014	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF 029340	Flowers by Purple Haze	0010037303	1000.00	1462160385	17/04/2014	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF 012440	Fluid Air Conditioning Ltd	0010059703	691.80	1200000102	22/01/2015	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF 004010	Forest Farm Tree Services	0010040670	1690.00	1171000388	19/06/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF 004010	Forest Farm Tree Services	0010049655	1500.00	1171000388	15/01/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF 033330	Forestry and Landbased Training Ltd	0010049776	850.00	1153070961	24/12/2014	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF 033330	Forestry and Landbased Training Ltd	0010053952	10397.00	1153070961	30/03/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF 033330	Forestry and Landbased Training Ltd	0010053978	12405.00	1153070961	23/03/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF 003990	Forward Chemicals	0010036998	572.00	1330000318	03/04/2014	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF 003990	Forward Chemicals	0010039273	677.52	1330000318	29/05/2014	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF 003990	Forward Chemicals	0010044161	675.52	1330000318	04/09/2014	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF 031110	Forward Gas	0010043447	2700.00	8011002257	28/08/2014	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF 028020	Fox Roofing	0000000708	-724.48	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010037201	2000.00	2161000388	10/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010037202	2596.15	2161000388	10/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010037203	1500.00	2161000388	10/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010037621	976.16	2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010037622	876.47	2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010037623	1550.00	2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010037624	1700.00	2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010037987	579.42	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010037988	1750.00	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010037989	2000.00	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010037990	724.48	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010038189	882.88	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010038757	1425.00	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010039098	2386.89	2161000388	22/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010044448	1525.00	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010044013	4137.59	2161000388	04/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010044019	2050.00	2161000388	04/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010044615	1987.50	2161000388	11/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010044616	1480.00	2161000388	11/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010045538	2565.00	2161000388	02/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010045547	1687.50	2161000388	02/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010045548	2387.50	2161000388	02/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010045550	550.00	2161000388	02/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010045551	1350.00	2161000388	02/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 028020	Fox Roofing	0010045552	1127.40	2161000388	02/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 025990	Francis Taylor Building	0010041685	1475.02	1310001827	11/07/2014	Course Fees	Licensing Act	Revenue
Mansfield District Council	37UF 032080	Frank Innes Lettings	0010045148	1275.00	2200000388	25/09/2014	Hired/Contracted Services	Hg Needs/Hg Solutions Exp	Revenue
Mansfield District Council	37UF 032080	Frank Innes Lettings	0020007864	575.00	2200000388	05/03/2015	Hired/Contracted Services	Hg Needs/Hg Solutions Exp	Revenue

Mansfield District Council	37UF 0288200	Freedom Programme	0010036113	900.00	1340070360	17/04/2014	Books/Publications General	Crime Reductn/Community Safety	Revenue
Mansfield District Council	37UF 0040700	Freeman & Mitchel	0010039301	5600.00	802002254	29/05/2014	External Professional Fees	Council House Sales	Capital
Mansfield District Council	37UF 0040700	Freeman & Mitchel	0010053801	5100.00	802002254	23/03/2015	External Professional Fees	Council House Sales	Capital
Mansfield District Council	37UF 0334600	Freeths LLP	0010048760	6201.26	8059922254	24/12/2014	External Professional Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF 0334600	Freeths LLP	0010048765	4719.00	8059922254	24/12/2014	External Professional Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF 0334600	Freeths LLP	0010053800	5456.00	8059922254	23/03/2015	External Professional Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF 0334600	Freeths LLP	0020007692	595000.00	8059922250	28/01/2015	Land and Building Acquisition	Acqn of Commercial Property	Capital
Mansfield District Council	37UF 0185800	Freight Transport Association	0010049640	1850.00	1159000470	11/12/2014	Subscriptions	Fleet Administration	Revenue
Mansfield District Council	37UF 0103600	Fresh Start Recruitment (UK) Ltd	0010041606	871.73	1350000041	17/07/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0103600	Fresh Start Recruitment (UK) Ltd	0010042708	753.93	1350000041	07/08/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0103600	Fresh Start Recruitment (UK) Ltd	0010054190	581.64	1350000041	30/03/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0103600	Fresh Start Recruitment (UK) Ltd	0010054490	596.97	1350000041	30/03/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0325300	Fricion Marketing Company Ltd	0010050889	5000.00	8429042263	22/01/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF 0118900	Friends of Yeoman Hill Park	0020005902	1000.00	1700000662	07/05/2014	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF 0277200	Frontier Software P/c	0010033492	7748.80	1153030437	15/05/2014	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF 0277200	Frontier Software P/c	0010052415	7940.47	1153030437	19/02/2015	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF 0141500	Fuchs Lubricants Ltd	0010045593	889.00	1187000320	09/10/2014	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF 0141500	Fuchs Lubricants Ltd	0010051593	1526.00	1187000320	09/10/2014	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF 0141500	Fuchs Lubricants Ltd	0010051780	1599.00	1187000320	29/01/2015	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF 0141500	Fuchs Lubricants Ltd	0010051780	1425.00	1159000318	05/02/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0119000	Funeral Store	0020007131	659.98	4101000124	06/11/2014	Light Plant and Tools Acqn	Crematorium	Revenue
Mansfield District Council	37UF 0305200	Funky Studios Ltd	0010042636	2387.00	8429052263	31/07/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010039610	867.60	4101000124	29/05/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010039611	5000.00	4101000124	29/05/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010039612	5775.00	4101000124	29/05/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010040641	1088.76	4101000124	19/06/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010040642	711.00	4101000125	19/06/2014	Repair/Mce Fixed Plant Special	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010041189	2754.00	4101000124	18/09/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010041429	1000.00	4101000125	11/07/2014	Repair/Mce Fixed Plant Special	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010041429	1840.00	4101000125	11/07/2014	Repair/Mce Fixed Plant Special	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010041432	5000.00	4101000125	03/07/2014	Repair/Mce Fixed Plant Special	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010042158	1002.09	4101000124	24/07/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010042912	3104.93	4101000124	14/08/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010046261	612.23	4101000124	16/10/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010046262	1122.18	4101000124	16/10/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010046266	2627.50	4101000124	16/10/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010047751	831.88	4101000124	20/11/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010048498	650.48	4101000124	04/12/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010049253	6793.88	4101000124	18/12/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0041100	Furnace Construction Cremators Ltd.	0010054297	30083.20	4101000124	30/03/2015	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0317000	G B Source Ltd	0020007013	1000.00	1460120385	23/10/2014	Fees and Allowances	Commercial Development	Revenue
Mansfield District Council	37UF 0304000	G W North Roofing & Property Services	0010041070	800.00	8012002257	31/07/2014	Contractor Payments	House Renovations Grant	Capital
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010038499	2320.00	2161000388	01/05/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010038758	2120.00	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010039076	780.00	2161000388	22/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010039078	1040.00	2161000388	22/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010039637	1740.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010040593	620.00	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010040594	2000.00	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010040595	1760.00	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010040596	1480.00	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010040829	1995.00	2110000388	26/06/2014	Hired/Contracted Services	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010040903	920.00	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010041538	1620.00	2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010041541	2080.00	2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010042435	1440.00	2164000388	31/07/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010042887	1315.00	2161000388	11/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010044627	1600.00	2161000388	11/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010048435	550.00	2161000388	27/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010050695	985.00	2161000388	22/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010051734	1162.50	2161000388	05/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010052762	990.00	2161000388	26/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0253900	G. Wilton Decorating Contractors Ltd	0010052765	1140.00	2161000388	26/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	001005303	1462.50	2161000388	05/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	001005304	1575.00	2161000388	05/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	001005357	720.00	2161000388	12/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010064327	1200.00	2161000388	30/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010054328	1612.00	2161000388	30/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010054329	1800.00	2161000388	30/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010054330	1050.00	2161000388	30/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0253900	G. Wilton Decorating Contractors Ltd	0010054331	-506.25	2161000388	30/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010037085	536.94	119000374	03/04/2014	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010038661	536.94	119000374	15/05/2014	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0124500	G4S Cash Solutions (UK) Ltd	0010040266	536.94	119000374	12/06/2014	Cash in Transit	Cash Collection	Revenue
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010037111	3000.00	8004012257	10/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010037112	1200.00	8004012257	10/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010038190	1015.00	8004012257	01/05/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010038151	2000.00	8004012257	24/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010038672	2000.00	8010022623	08/05/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010040267	764.00	8004012257	12/06/2014	Capital Grant/Allowances Paid	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010040178	1897.00	8010022623	12/06/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010040498	3000.00	8010022623	19/06/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010042321	3000.00	8004012257	24/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010042320	6929.00	8010022623	24/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010042954	2167.00	8004012257	07/08/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010043806	5000.00	8004012257	21/08/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010044730	2885.00	8004012257	18/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010044738	2000.00	8010022623	18/09/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010046623	1157.00	8010022623	16/10/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010046980	2000.00	8004012257	23/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0000173201	3000.00	8004012257	11/11/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010048062	2178.00	8004012257	04/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010048339	1000.00	8004012257	27/11/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010048340	2500.00	8004012257	27/11/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010048927	1715.00	8004012257	11/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010048929	2100.00	8004012257	11/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010049907	2225.00	8004012257	24/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010050785	2500.00	8004012257	22/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010051078	2500.00	8004012257	29/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010051080	963.00	8004012257	29/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010051817	801.00	8004012257	12/02/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010053030	728.00	8004012257	05/03/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010053032	2300.00	8010022623	05/03/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010053748	1540.00	8010022623	23/03/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0010054268	1500.00	8004012257	30/03/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0086400	GA Stevenson Plumbing/Heating/Bldg Svcs	0020007489	2370.00	8011002257	16/02/2015	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0041700	Gasgain Ltd	0000000086	-1463.00	1162000058	16/06/2014	Training Expenses Staff	Design Services	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0010040611	1463.00	1162000058	16/06/2014	Training Expenses Staff	Design Services	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0010051691	1450.00	1711000056	05/02/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020006264	1463.00	1162000058	17/06/2014	Training Expenses Staff	Design Services	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020006501	1263.00	2160000058	24/07/2014	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020006656	1668.00	2160000058	28/08/2014	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0041700	Gasgain Ltd	0020006722	725.00	2160000058	04/09/2014	Training Expenses Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0118000	CEE Diesel Services Ltd	0010039970	550.00	1159000318	19/06/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0118000	Gelpack Excelsior Limited	0010041074	1768.74	1360000327	26/06/2014	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010041274	3623.76	1350000327	03/07/2014	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010041386	905.94	1360000327	03/07/2014	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010041444	905.94	1360000327	03/07/2014	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010050040	3623.76	1360000327	31/12/2014	Plastic Sacks	Street Cleansing	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010053725	3623.76	1350000327	23/03/2015	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0171800	Gelpack Excelsior Limited	0010053726	806.87	1351030327	23/03/2015	Plastic Sacks	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010037042	900.00	1162000041	03/04/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010037443	888.00	1162000041	10/04/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010037694	1080.00	1162000041	17/04/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010038263	731.76	1162000041	01/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010038674	516.00	1162000041	01/05/2014	Agency Staff	Design Services	Revenue



Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010038788	888.00	1162000041	15/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010038854	780.00	1162000041	15/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010039296	888.00	1162000041	29/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010039594	888.24	1162000041	29/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010039688	913.89	1162000041	05/06/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010040262	888.24	1162000041	12/06/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010041005	924.00	1162000041	26/06/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010041295	948.24	1162000041	03/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010041829	912.00	1162000041	11/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010042105	872.16	1162000041	17/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010042607	898.08	1162000041	31/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010042783	1038.00	1162000041	07/08/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010042918	888.00	1162000041	07/08/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010043155	888.00	1162000041	14/08/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010043668	912.00	1162000041	21/08/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0043500	Giant Professional Ltd	0010043950	936.00	1162000041	14/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010037019	614.90	2165000320	03/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010039680	605.41	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010039681	570.84	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010040777	1975.30	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010040779	774.50	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010041091	1646.02	2165000320	03/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010042547	1223.92	2165000320	31/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010043055	961.25	2165000320	07/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010044874	721.58	2165000320	25/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010045253	844.50	2165000320	02/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010046788	587.50	2165000320	30/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010047340	1725.81	2165000320	05/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010047554	1124.59	2165000320	13/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010049038	1187.85	2165000320	11/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010049275	994.50	2165000320	18/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010050346	1248.89	2165000320	15/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010051922	781.74	2165000320	12/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010051923	515.00	2165000320	12/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010053136	2202.57	2165000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0191400	Gibbs & Dandy	0010054386	1299.59	2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0310000	Giles Alexander Lettings & Property Management	0010050066	575.00	2200000088	31/12/2014	Hired/Contracted Services	Hsg Needs/Hsg Hqslog Services Exp	Revenue
Mansfield District Council	37UF	0099600	Gilgen Doors	0010050936	628.00	1160000102	08/01/2015	Repair/Maintenance Buildings	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0223500	GK Ford Group	0010039890	17313.23	8028002261	05/06/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0223500	GK Ford Group	0010044028	44656.00	8028002261	04/09/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0223500	GK Ford Group	0010044028	-17313.23	8028003280	04/09/2014	Fixed Asset Sales	Fleet	Capital
Mansfield District Council	37UF	0223500	GK Ford Group	0010044028	-3462.65	9231379999	04/09/2014	Fixed Asset Sales	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010040963	12940.00	8028002261	26/06/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010040964	12940.00	8028002261	26/06/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010040965	12940.00	8028002261	26/06/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010042610	17352.08	8028002261	31/07/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010042611	16844.39	8028002261	31/07/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010042612	17912.00	8028002261	31/07/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010042987	17352.08	8028002261	07/08/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010043351	995.56	1159000318	14/08/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010043428	14249.43	8028002261	11/09/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010043429	14149.43	8028002261	11/09/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010043430	14149.43	8028002261	11/09/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010043431	14249.43	8028002261	11/09/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010044735	14249.43	8028002261	18/09/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010046642	877.99	1159000318	30/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010046643	1103.93	1159000318	13/11/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010049525	18038.92	8028002261	24/12/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010049526	18038.92	8028002261	24/12/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0000900	GK Group Ltd	0010050063	1014.20	1159000318	31/12/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000900	GK Group Ltd	0010051384	1796.70	1159000318	29/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0230500	Glass's	0010048223	816.00	1159000470	27/11/2014	Subscriptions	Fleet Administration	Revenue
Mansfield District Council	37UF	0043900	Glasstap Ltd	0010049928	936.00	1711000056	11/12/2014	Training Expenses Corporate	Corporate Training	Revenue

Mansfield District Council	37UF 0098400	Gleeds	0010040270	500.00	8018002255	26/06/2014	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF 0098400	Gleeds	0010044143	2500.00	8001052254	04/09/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0098400	Gleeds Cost Management Ltd	0010047290	500.00	8001052254	20/11/2014	External Consultancy	Queens Head	Capital
Mansfield District Council	37UF 0098400	Gleeds Cost Management Ltd	0010049944	695.00	2150005901	31/12/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0326600	Gleeds Health & Safety Ltd	0010046718	2000.00	8001042254	30/10/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0326600	Gleeds Health & Safety Ltd	0010047457	2000.00	8001042254	13/11/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0326600	Gleeds Health & Safety Ltd	0010048623	1000.00	8001052254	04/12/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0326600	Gleeds Health & Safety Ltd	0010048626	1760.00	8001072254	04/12/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0326600	Gleeds Health & Safety Ltd	0010048955	1000.00	1234000102	11/12/2014	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF 0326600	Gleeds Health & Safety Ltd	0010049138	1760.00	8001062254	18/12/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0326600	Gleeds Health & Safety Ltd	0010049580	1800.00	8041002257	18/12/2014	Contractor Payments	Meden Sports Centre	Capital
Mansfield District Council	37UF 0326600	Gleeds Health & Safety Ltd	0010052969	1000.00	8001052254	26/02/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0326600	Gleeds Health & Safety Ltd	0010054274	1000.00	8001042254	30/03/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0303200	Glory Global Solutions (Int) Ltd	0010052884	640.00	1510000388	26/02/2015	Hired/Contracted Services	Car Parks Operations	Revenue
Mansfield District Council	37UF 0301900	Glover Property Consultants	0010042737	2250.00	1660000379	31/07/2014	Consultancy	Housing Company	Revenue
Mansfield District Council	37UF 0301900	Glover Property Consultants	0010050304	2250.00	2150000501	24/12/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0202700	Go 4 Green Waste Management Ltd	0010047830	645.00	1160010388	23/10/2014	Hired/Contracted Services	Heritage Lane Depot	Revenue
Mansfield District Council	37UF 0202700	Gobo Productions Ltd	0010047646	1537.97	12020H0385	23/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0168800	Goss Interactive Ltd	0010040193	5000.00	1152070437	12/06/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF 0168800	Goss Interactive Ltd	0010040775	600.00	1152070437	03/07/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF 0168800	Goss Interactive Ltd	0010042214	4200.00	1152070437	24/07/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF 0168800	Goss Interactive Ltd	0010042986	600.00	1152070437	30/10/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF 0168800	Goss Interactive Ltd	0010043446	-600.00	1152070437	30/10/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF 0168800	Goss Interactive Ltd	0010046199	2318.00	1152070437	20/11/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF 0168800	Goss Interactive Ltd	0010046200	4444.00	1437020437	30/10/2014	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF 0044700	Graftis Removal Ltd	0010036792	837.00	1360010320	03/04/2014	Materials Stores	Street Cleaning	Revenue
Mansfield District Council	37UF 0044700	Graftis Removal Ltd	0010036792	1743.75	1360010320	03/04/2014	Materials Stores	Street Cleaning	Revenue
Mansfield District Council	37UF 0270700	Grant Thornton UK LLP	0010046058	2000.00	4101000491	16/10/2014	External Legal Expenses	Crematorium	Revenue
Mansfield District Council	37UF 0314900	Grantham Roofing Services Ltd	0010045504	3744.00	1210000100	23/10/2014	Planned Preventative Mce	Museum Administration	Revenue
Mansfield District Council	37UF 0045000	Green Mile Trees Ltd	0010037603	1660.00	1171000388	17/04/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF 0045000	Green Mile Trees Ltd	0010041515	675.00	1250030388	11/07/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0045000	Green Mile Trees Ltd	0010046419	500.00	1250000318	23/10/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 0002900	Greenham Trading Ltd	0010039069	662.26	2160000318	22/05/2014	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0002900	Greenham Trading Ltd	0010048430	567.22	2160000102	27/11/2014	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0002900	Greenham Trading Ltd	0010051716	647.81	2160000318	05/02/2015	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0311900	Guardian News & Media Ltd	0020006475	900.00	1437000050	17/07/2014	Advertising Appointments	Marketing/Communications	Revenue
Mansfield District Council	37UF 0311900	Guardian News & Media Ltd	0020006475	900.00	1437000050	17/07/2014	Advertising Appointments	Marketing/Communications	Revenue
Mansfield District Council	37UF 0311900	GVA Ltd	0010048498	3175.09	1510010142	27/11/2014	Start of Site	Car Parks Operations	Revenue
Mansfield District Council	37UF 0158000	Gwent Ballet Theatre Ltd	0010039083	1400.00	12020H0385	15/05/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0308500	Gypsyfile	0010046431	600.00	1711000058	23/10/2014	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF 0281700	H Corbett Plant Hire	0010045677	956.25	1250050388	09/10/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0281700	H Corbett Plant Hire	0010046999	680.00	1250270388	06/11/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0281700	H Corbett Plant Hire	0010050089	1690.00	1250080388	08/01/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0281700	H Corbett Plant Hire	0010052630	510.00	1250320388	26/02/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0255200	H Docherty Limited	0010044212	1665.93	2161000318	11/09/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0084200	H L Smith Transmissions Ltd	0010043006	2500.00	1159000318	07/08/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0307200	HAGS-SMP Ltd	0010042077	673.20	1171000388	04/09/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF 0046700	Halarose Limited	0010042492	1500.00	1120000437	07/08/2014	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF 0046700	Halarose Limited	0010052396	14311.68	1120000437	05/03/2015	Systems Software	Electoral Registration	Revenue
Mansfield District Council	37UF 0188700	Hallow Group Ltd	0010046044	2900.00	1171000388	04/12/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF 0188700	Hallow Group Ltd	0010050600	2900.00	1171000388	19/02/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF 0046200	Halfast Industrial Supplies Ltd	0020006644	1602.50	1429020370	21/08/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF 0046200	Halfast Industrial Supplies Ltd	0020006616	1522.40	1429020370	18/09/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF 0118600	Harley Blinds	0010053518	534.00	1105010307	12/03/2015	Furniture Acquisitions	Benefits Administration	Revenue
Mansfield District Council	37UF 0309600	Harlite Installations Ltd	0010046104	1285.58	1349000388	16/10/2014	Hired/Contracted Services	Street Lighting	Revenue
Mansfield District Council	37UF 0159800	Harmans Solicitors	0020006265	7000.00	8039012250	13/06/2014	Land and Building Acquisition	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010037094	15496.31	8039002257	03/04/2014	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010037848	21654.32	1250020100	17/04/2014	Planned Preventative Mce	Parks	Revenue
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010038168	9475.75	8039002257	01/05/2014	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010038770	1256.00	1163000102	22/05/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010040282	303.00	8009032257	19/06/2014	Contractor Payments	Group Repair	Capital

Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010040285	795.00 8009022257	12/06/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010040334	6295.50 8009032257	12/06/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010040355	6059.70 8009032257	12/06/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010041059	5393.00 8009032257	11/09/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010042055	3553.84 1300010100	17/07/2014	Planned Preventative Mcc	Cemeteries	Revenue
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010042055	1830.76 1300020100	17/07/2014	Planned Preventative Mcc	Cemeteries	Revenue
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010042291	3934.12 1300010100	24/07/2014	Planned Preventative Mcc	Cemeteries	Revenue
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010042655	1597.00 8010002263	31/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010043715	1245.00 1233000102	21/08/2014	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010043925	833.00 1200000100	04/09/2014	Planned Preventative Mcc	Palace Theatre	Revenue
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010044002	7258.30 8009032257	11/09/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010044003	9715.50 8009032257	11/09/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010044451	4198.00 8009032257	11/09/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010045126	828.82 1300020100	25/09/2014	Planned Preventative Mcc	Cemeteries	Revenue
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010045126	1608.88 1300010100	25/09/2014	Planned Preventative Mcc	Cemeteries	Revenue
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010047482	1795.00 8009022257	13/11/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010047483	7007.00 8009022257	17/11/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010047530	2989.00 1461290100	20/11/2014	Planned Preventative Mcc	Rak Tree Land	Revenue
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010047609	1244.00 1232000102	20/11/2014	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF 0198100	Harold Adkin & Sons Ltd	0010052440	646.00 1120000102	26/02/2015	Repair/Maintenance Buildings	Electoral Registration	Revenue
Mansfield District Council	37UF 0316700	Harris Roofing Services	0010048797	7275.00 8016002263	05/02/2015	Capital Grant/Allowances Paid	Private Sector Hsg Assistance	Capital
Mansfield District Council	37UF 0177400	Harrisons Packaging Ltd	0010052048	502.00 1250000318	26/02/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 0177400	Harrisons Packaging Ltd	0010052048	2755.71 1325000318	26/02/2015	Materials Purchases	Dog Control Service	Revenue
Mansfield District Council	37UF 0292100	Haskell & Co Ltd	0010048756	2250.00 1163000102	11/12/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF 0078500	Havas People Ltd	0010036608	973.65 1437000050	03/04/2014	Advertising Appointments	Marketing/Communications	Revenue
Mansfield District Council	37UF 0078500	Havas People Ltd	0010039514	847.95 1162000050	05/06/2014	Advertising Appointments	Design Services	Revenue
Mansfield District Council	37UF 0078500	Havas People Ltd	0010039515	1452.66 2140000050	05/06/2014	Advertising Appointments	Landlord Svcs/AS Behaviour	Revenue
Mansfield District Council	37UF 0078500	Havas People Ltd	0010040703	543.43 1120000050	25/09/2014	Advertising Appointments	Elstact Registration	Revenue
Mansfield District Council	37UF 0078500	Havas People Ltd	0010041051	968.61 2300000050	04/09/2014	Advertising Appointments	Policy Unit	Revenue
Mansfield District Council	37UF 0078500	Havas People Ltd	0010042187	513.85 1200010050	07/08/2014	Advertising Appointments	Palace Theatre	Revenue
Mansfield District Council	37UF 0078500	Havas People Ltd	0010042187	513.85 1600050050	07/08/2014	Advertising Appointments	Strategic Housing	Revenue
Mansfield District Council	37UF 0078500	Havas People Ltd	0010042187	513.84 2250000050	07/08/2014	Advertising Appointments	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF 0078500	Havas People Ltd	0010042681	661.63 1170000050	07/08/2014	Advertising Appointments	Parks Nursery	Revenue
Mansfield District Council	37UF 0078500	Havas People Ltd	0010042682	684.12 1170000050	07/08/2014	Advertising Appointments	Parks Nursery	Revenue
Mansfield District Council	37UF 0283200	Haymarket Media Group Ltd	0010037360	2842.00 1410000050	17/04/2014	Advertising Appointments	Development Control	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010036817	1253.02 1162000041	03/04/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010037440	1039.74 1162000041	10/04/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010037585	535.04 2160000041	17/04/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010037696	1066.40 1162000041	17/04/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010038015	509.96 2160000041	24/04/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010038091	1055.40 1162000041	14/04/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010038562	693.16 1162000041	15/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010038826	1013.08 1162000041	15/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010039117	826.46 1162000041	22/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010039436	501.60 2160000041	29/05/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010039830	1039.74 1162000041	05/06/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010039831	1093.06 1162000041	05/06/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010040261	826.46 1162000041	12/06/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010040568	986.42 1162000041	19/06/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010041150	1039.74 1162000041	26/06/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010041272	1025.41 1162000041	03/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010041516	799.80 1162000041	11/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010042106	986.42 1162000041	17/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010042297	1026.41 1162000041	24/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010042606	999.75 1162000041	31/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010043150	733.15 1162000041	14/08/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010043666	986.42 1162000041	21/08/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010043927	986.42 1162000041	04/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010044092	986.42 1162000041	04/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010045025	986.42 1162000041	25/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010045304	933.10 1162000041	02/10/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010045761	986.42 1162000041	09/10/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0046800	Hays Recruitment	0010046195	986.42 1162000041	23/10/2014	Agency Staff	Design Services	Revenue

Mansfield District Council	37UF	0046800	Hays Recruitment	0010046527	986.42	1162000041	23/10/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010046854	1039.74	1162000041	30/10/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010047044	530.24	2160000041	30/10/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010047155	853.12	1162000041	06/11/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010047503	879.78	1162000041	13/11/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010047832	613.09	2160000041	20/11/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010048014	959.76	1162000041	20/11/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010048057	613.09	2160000041	20/11/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010048311	959.76	1162000041	27/11/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010048445	613.09	2160000041	27/11/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010048667	946.43	1162000041	04/12/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010048970	853.12	1162000041	11/12/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010049091	530.24	2160000041	24/12/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010049959	613.09	2160000041	24/12/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010050490	613.09	2160000041	15/01/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010051367	613.09	2160000041	29/01/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010051369	650.09	2160000041	29/01/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010051574	912.50	1471000041	05/02/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010051988	650.09	2160000041	12/02/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010051989	650.09	2160000041	12/02/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010052001	896.25	1471000041	12/02/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010052003	892.50	1471000041	12/02/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010052378	625.00	2160000041	19/02/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010052420	950.00	1471000041	26/02/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010052480	650.09	2160000041	19/02/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010052505	625.00	2160000041	19/02/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010052578	563.38	2160000041	26/02/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010052947	765.50	1471000041	05/03/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010053239	1050.00	2160000041	12/03/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010053420	650.09	2160000041	12/03/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010053422	650.09	2160000041	05/03/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010053388	846.25	1471000041	12/03/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010053586	562.24	2160000041	23/03/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010053587	1050.00	2160000041	23/03/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010053589	837.50	2160000041	23/03/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010053799	908.75	1471000041	23/03/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0046800	Hays Recruitment	0010053946	1045.00	1471000041	23/03/2015	Agency Staff	Property Services	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010037288	1122.84	1201010340	10/04/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010040385	591.59	1201010340	12/06/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010041854	703.47	1201010340	11/07/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010041896	534.41	1201010340	11/07/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010044473	1790.71	1201010340	11/08/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010046509	554.14	1201010340	23/09/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010047567	620.46	1201010340	13/11/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010047569	957.86	1201010340	13/11/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010048985	828.30	1201010340	11/12/2014	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010050664	901.31	1201010340	15/01/2015	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010050665	502.63	1201010340	15/01/2015	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0024200	HB Clark & Co Ltd	0010052366	523.10	1201010340	19/02/2015	Provisions Bar	Grouches	Revenue
Mansfield District Council	37UF	0035400	Health Food Safety Ltd	0010051769	2190.00	1153950061	12/02/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0035400	Health Food Safety Ltd	0010053924	2090.00	1153950061	23/03/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0028200	HEB Chartered Surveyors	0010038932	4950.00	8059902257	23/05/2014	Contractor Payments	Acct of Commercial Property	Revenue
Mansfield District Council	37UF	0028200	Heko UK Ltd	0010038533	1000.00	1462000385	08/05/2014	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0047100	Henton & Chattell Ltd	0010047205	525.65	1159900318	06/11/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Lt	0010037870	923.00	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Lt	0010037997	712.00	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Lt	0010038499	955.00	2161000388	08/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Lt	0010038500	1380.00	2161000388	08/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Lt	0010038501	758.00	2161000388	08/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Lt	0010038502	758.00	2161000388	08/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Lt	0010038504	-698.00	2161000388	08/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Lt	0010038728	1244.00	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0047400	Heritage Preservation (Remedials) Lt	0010039440	1748.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010039444	870.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010039447	598.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010039449	1178.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010039450	998.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010039451	560.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010039453	1034.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010040141	1340.00	2161000388	05/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010040425	1940.00	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010040837	1298.00	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010040908	1520.00	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010042417	838.00	2161000388	31/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010044880	898.00	2161000388	25/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010044885	894.00	2161000388	25/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010044886	1152.00	2161000388	25/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010045849	898.00	2161000388	09/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010051075	764.00	2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010051240	998.00	2161000388	03/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010051595	2028.00	2161000388	05/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010052147	610.00	2161000388	12/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010052149	848.00	2161000388	12/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004740	Heritage Preservation (Remedials) Ltc	010053098	1336.00	2161000388	12/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	004780	Hickling & Squires LLP	010042341	2798.00	1437010366	24/07/2014	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	004780	Hickling & Squires LLP	010047527	1918.00	1437010366	13/11/2014	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	025590	Hickman Associates Ltd	010036929	594.00	8004032252	03/04/2014	Professional Services	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	025590	Hickman Associates Ltd	010044464	595.00	2500770506	11/09/2014	Hired/Contracted Services	Housing Exchange	Revenue
Mansfield District Council	37UF	025590	Hickman Associates Ltd	010044483	1135.00	2150000561	02/10/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	027950	Highway Media Ltd	010039366	2000.00	1420000815	29/05/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	007670	High Park Industries Ltd	010051737	1290.00	2161000388	05/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	007670	High Park Industries Ltd	010051947	700.00	2161000388	12/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	007670	High Park Industries Ltd	010052154	738.49	2161000318	19/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	029850	H-Lift Company Ltd	010038790	775.00	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	029850	H-Lift Company Ltd	010042422	1995.00	2161000388	31/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	029850	H-Lift Company Ltd	010045786	4469.80	2161000388	09/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	029850	H-Lift Company Ltd	010046508	625.00	4101000102	23/10/2014	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	029850	H-Lift Company Ltd	010048191	990.00	1510000102	20/11/2014	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	029850	H-Lift Company Ltd	010048206	538.00	1510000103	27/11/2014	Repair/Maintenance Electrical	Car Parks Operations	Revenue
Mansfield District Council	37UF	029850	H-Lift Company Ltd	010048688	1745.00	1250011012	04/12/2014	Repair/Maintenance Buildings	Parks	Revenue
Mansfield District Council	37UF	029850	H-Lift Company Ltd	010049783	2033.00	2161000388	24/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	029850	H-Lift Company Ltd	010051070	1205.00	2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	029850	H-Lift Company Ltd	010052144	665.00	2161000388	12/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	029850	H-Lift Company Ltd	020006254	990.00	1510000102	13/06/2014	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	021370	H-Lift Property Maintenance	010039894	990.00	1510000102	05/06/2014	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	004790	Hilton Studios	010039128	1339.83	4101000481	22/05/2014	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	004790	Hilton Studios	010042902	871.70	4101000481	14/08/2014	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	004790	Hilton Studios	010043498	2800.00	4101000102	21/08/2014	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	004790	Hilton Studios	010043498	630.00	4101000102	21/08/2014	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	004790	Hilton Studios	010043498	1070.00	4101000102	21/08/2014	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	004790	Hilton Studios	010043498	630.00	4101000102	21/08/2014	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF	004790	Hilton Studios	010043500	1310.00	4101000481	21/08/2014	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	004790	Hilton Studios	010049259	1111.53	4101000481	11/12/2014	Book/Remembrance Inscriptions	Crematorium	Revenue
Mansfield District Council	37UF	0166000	HLG	010047724	1875.00	2200000388	13/11/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0166000	HLG	010047725	625.00	2200000388	13/11/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0166000	HLG	010048909	1250.00	2200000388	18/12/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0119000	HMRG	0200007742	62447.00	8059032253	03/02/2015	External Legal Fees	Acqn of Commercial Property	Capital
Mansfield District Council	37UF	0174700	Homes & Communities Agency	010052002	5500.00	1460850385	19/02/2015	Fees and Allowances	Commercial Development	Capital
Mansfield District Council	37UF	0174700	Homes & Communities Agency	010053368	1862326.25	8014002263	23/03/2015	Capital Grant/Allowances Paid	Brownlow Road	Capital
Mansfield District Council	37UF	0129000	Homestart Mansfield	020006499	2000.00	1130000466	24/07/2014	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0048700	Hopkins Solicitors LLP	010051447	3645.83	2150000491	29/01/2015	External Legal Expenses	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0048700	Hopkins Solicitors LLP	020005781	26000.00	8002003280	11/04/2014	Fixed Asset Sales	Council House Sales	Capital
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	010037561	860.00	2161000407	17/04/2014	Tippling Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	010037565	1340.00	2161000407	17/04/2014	Tippling Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	010038759	1480.00	2161000407	15/05/2014	Tippling Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF	0107000	Hopkinson Waste Management Ltd	010038760	510.00	2160000407	15/05/2014	Tippling Charges	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010040182	1040.00 2161000407	05/06/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010040776	715.00 2161000318	19/06/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010040776	700.00 2164000318	19/06/2014	Materials Purchases	Repairs/Voids	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010041713	1330.00 2161000407	11/07/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010041714	1790.00 2161000407	11/07/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010043375	1790.00 2161000407	14/08/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010044264	1635.00 2161000407	11/09/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010044657	860.00 2161000407	11/09/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010045191	1575.00 2161000407	02/10/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010046107	2070.00 2161000407	16/10/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010046108	1220.00 2161000407	16/10/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010047402	750.00 2161000318	06/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010048742	1135.00 2161000407	04/12/2014	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010048743	860.00 2160000407	04/12/2014	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010049279	1040.00 2160000407	18/12/2014	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010052886	1145.00 2160000407	18/12/2014	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010052748	1410.00 2160000318	20/12/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010051205	1830.00 2160000407	29/01/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010051206	1150.00 2161000407	19/02/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010052156	1340.00 2161000407	19/02/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010054068	930.00 2160000407	23/03/2015	Tipping Charges	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0107000	Hopkinson Waste Management Ltd	0010054070	725.00 2161000407	23/03/2015	Tipping Charges	Repairs/Routine	Revenue
Mansfield District Council	37UF 0049300	Hose & Hydraulic Services Ltd	0010041427	736.32 4101000124	03/07/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF 0049500	Housemark Ltd	0010039798	8768.38 2300000470	05/06/2014	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF 0049500	Housemark Ltd	0010052608	695.00 2300000470	26/02/2015	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF 0049500	Housing Partners Limited	0010040204	5245.00 2250000388	12/06/2014	Hired/Contracted Services	Hsg Needs/Cn Based Lettings	Revenue
Mansfield District Council	37UF 0267800	Howardson Ltd	0010046297	820.22 1159000318	09/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0049000	HQN Ltd	0010042795	820.00 2300000470	07/08/2014	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF 0049000	HQN Ltd	0010048910	820.00 2150000513	11/12/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0049000	HQN Ltd	0010051670	820.00 2300000470	05/02/2015	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010036189	2309.88 1350000041	03/04/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010036192	1827.06 1350000041	03/04/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010036626	1827.06 1350000041	03/04/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010036628	2241.06 1350000041	03/04/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010037114	2090.28 1350000041	10/04/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010037115	1646.00 1350000041	10/04/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010037374	1291.08 1350000041	17/04/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010037915	2469.99 1350000041	01/05/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010038298	2778.31 1350000041	08/05/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010038353	2911.35 1350000041	08/05/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010038747	1775.71 1350000041	22/05/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010039265	2736.15 1350000041	22/05/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010039422	2866.57 1350000041	22/05/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010039908	1837.41 1350000041	05/06/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010040205	2997.26 1350000041	12/06/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010040416	1895.40 1350000041	12/06/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010040755	2362.15 1350000041	26/06/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010041286	2010.91 1350000041	03/07/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010041704	2048.18 1350000041	17/07/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010041970	2291.14 1350000041	24/07/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010042390	1895.15 1350000041	24/07/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010042713	2442.13 1350000041	07/08/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010042717	2913.10 1350000041	07/08/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010042977	2080.26 1350000041	14/08/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010043640	2765.56 1350000041	28/08/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010043802	2060.53 1350000041	04/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010044148	2059.63 1350000041	04/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010044577	2846.46 1350000041	11/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010044771	1870.23 1350000041	18/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010044957	1566.34 1350000041	25/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010045307	2159.51 1350000041	09/10/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010045534	1881.22 1350000041	09/10/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0004200	HR Essential Ltd	0010046590	2231.68 1350000041	23/10/2014	Agency Staff	Refuse Collection Domestic	Revenue

Mansfield District Council	37UF	0004200	HR Essential Ltd	0010046621	1748.67	1350000041	06/11/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010046903	2269.07	1350000041	06/11/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010047090	1792.87	1350000041	06/11/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010047507	2028.01	1350000041	20/11/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010048048	2055.30	1350000041	20/11/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010048227	1905.74	1350000041	27/11/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010048414	1693.21	1350000041	11/12/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010048828	1612.56	1350000041	11/12/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010049107	1893.65	1350000041	24/12/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010049756	2639.35	1350000041	31/12/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010050159	1303.91	1350000041	15/01/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010050335	2197.86	1350000041	22/01/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010051275	1732.38	1350000041	29/01/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010051372	2353.49	1350000041	29/01/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010052034	1502.80	1350000041	19/02/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010052307	1805.23	1350000041	19/02/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010052368	1698.96	1350000041	05/03/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010052781	1861.93	1350000041	05/03/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010052902	2464.23	1350000041	05/03/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010053275	1967.89	1350000041	12/03/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010054218	2147.52	1350000041	30/03/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0004200	HR Essential Ltd	0010054234	2401.51	1350000041	30/03/2015	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0119000	HRH Entertainments	0020007208	2294.15	1204AJ1909	23/10/2014	Fees & Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010039080	534.41	1201010340	15/05/2014	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010039082	703.47	1201010340	15/05/2014	Provisions Bar	Grouchos	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010043932	508.20	1203010343	28/08/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010050910	1142.88	1203010343	24/12/2014	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010051702	564.98	1203010343	09/01/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010050674	633.68	1203010343	15/01/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010050823	-512.00	1203010343	05/02/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010050826	544.44	1203010343	05/02/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0050200	Hulleys	0010053782	539.01	1203010343	23/03/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0020000	Huthwate Plumbing & Heating Supplies Ltd	0010050313	672.34	2165000320	15/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0020000	Huthwate Plumbing & Heating Supplies Ltd	0010050728	550.38	2165000320	22/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0020000	Huthwate Plumbing & Heating Supplies Ltd	0010053379	523.50	2165000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0020000	Huthwate Plumbing & Heating Supplies Ltd	0010048782	717.01	2165000320	04/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0020000	Huthwate Plumbing & Heating Supplies Ltd	0010051588	504.18	2165000320	05/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0020000	Huthwate Plumbing & Heating Supplies Ltd	0010052390	1065.90	2161000318	19/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0020000	Huthwate Plumbing & Heating Supplies Ltd	0010052675	828.00	2161000318	26/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydRo Water Treatment Ltd	0010032854	605.00	2161000388	01/05/2014	Repair/Maintenance Buildings	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0050300	HydRo Water Treatment Ltd	0010041719	865.00	2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydRo Water Treatment Ltd	0010042121	604.00	2161000388	24/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydRo Water Treatment Ltd	0010044611	757.00	2161000388	11/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydRo Water Treatment Ltd	0010045531	605.00	2161000388	02/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydRo Water Treatment Ltd	0010049454	758.00	2161000388	18/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydRo Water Treatment Ltd	0010050302	605.00	2161000388	15/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydRo Water Treatment Ltd	0010052095	959.00	2161000388	12/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0050300	HydRo Water Treatment Ltd	0010052096	605.00	2161000388	12/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0299100	Hyflex	0010042337	5986.41	1510080100	07/08/2014	Planned Preventative Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF	0050400	Hytrac Lifts Ltd	0010040286	2210.38	1163940124	12/06/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractors	0010047243	6000.00	8010002263	08/11/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractors	0010048238	896.29	8040112257	27/11/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractors	0010048299	8000.00	8010002263	27/11/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractors	0010043304	3201.11	8010002263	28/08/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractors	0010045324	10702.12	8010002263	02/10/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractors	0010045235	4293.38	80040112257	16/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractors	0010041603	1514.62	8010002263	17/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractors	0010042756	5000.00	8010002263	31/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractors	0010052931	942.38	8010002263	12/03/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0172200	I Taylor Plumbing Heating & Electrical Contractors	0010053751	3306.91	8010002263	23/03/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010037474	2990.00	1375000388	01/05/2014	Hired/Contracted Services	Land Drainage	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010039667	2175.00	1171000388	03/07/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010042711	700.00	1171000388	28/08/2014	Hired/Contracted Services	Grounds Maintenance	Revenue

Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010044774	3810.00	1171000388	23/10/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010046660	590.00	1171000388	23/10/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010046659	3500.00	1300011115	23/10/2014	Grounds Maintenance General	Cemeteries	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010052035	6582.00	1250030388	19/02/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010052038	6395.00	1171000388	19/02/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0050500	Ian Trueman Specialist Tree Services Ltd	0010052039	6100.00	1171000388	19/02/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0150700	IBM UK Ltd	0010046917	519.14	2300000470	30/10/2014	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0150700	IBM UK Ltd	0010054408	630.44	1152020424	30/03/2015	Computer Maintenance Hardware	ICT	Revenue
Mansfield District Council	37UF	0111200	ICS Waste Management	0010053884	584.00	4101000115	23/03/2015	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0111200	ICS Waste Management	0010053885	-581.38	4101000115	23/03/2015	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0111200	ICS Waste Management	0010053886	581.38	4101000115	23/03/2015	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0100500	Idéal Industries Ltd	0010044936	1000.00	1317000300	23/10/2014	Air Pollution Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0000000081	-986.00	1430040388	06/05/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0000000082	-162.10	1430040388	06/05/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0000000083	-182.10	1430040388	06/05/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010033202	182.10	1430040388	06/05/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010033203	988.00	1430040388	06/05/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010038453	162.10	1430040388	06/05/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010039119	1210.00	1430040388	22/05/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010039121	775.00	1430040388	22/05/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010042124	775.00	1430040388	17/07/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010042731	775.00	1430040388	31/07/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010046735	2091.00	1430040388	23/10/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010048627	1175.00	1430040388	04/12/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010049969	775.00	1430040388	24/12/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010049971	1175.00	1430040388	24/12/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010050278	986.00	1430040388	09/01/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010050789	1182.00	1430040388	09/01/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010051117	986.00	1430040388	29/01/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010052873	986.00	1430040388	26/02/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0010053341	182.10	1430040388	05/03/2015	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0020006026	182.10	1430040388	06/05/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0020006027	986.00	1430040388	06/05/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0233100	Ides4-careers (UK) Ltd	0020006028	162.10	1430040388	06/05/2014	Hired/Contracted Services	Pathway to Work	Revenue
Mansfield District Council	37UF	0324000	ldx Software Ltd	0010050931	2915.00	1711000056	22/01/2015	Training Expenses Corporat	Corporate Training	Revenue
Mansfield District Council	37UF	0324000	ldx Software Ltd	0010050933	2385.00	1153070061	22/01/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0051200	IMC Couriers	0010042125	725.00	1437010388	24/07/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0232200	Inclusive Learning Ltd	0010039833	900.00	1711000056	05/06/2014	Training Expenses Corporat	Corporate Training	Revenue
Mansfield District Council	37UF	0239800	Independent Playground Inspections Ltd	0010038844	1184.00	1250030329	05/06/2014	Playground Equipment	Parks	Revenue
Mansfield District Council	37UF	0236900	Individual Environmental Ltd	0010046916	2000.00	1202030388	30/10/2014	Fees and Allowances	Private Productions	Revenue
Mansfield District Council	37UF	0219400	Info-Assure Ltd	0010049571	4860.00	1152030438	08/01/2015	Telecommunications	ICT	Revenue
Mansfield District Council	37UF	0219400	Info-Assure Ltd	0010049573	525.95	1152030438	08/01/2015	Telecommunications	ICT	Revenue
Mansfield District Council	37UF	0162400	Innes England	0010037375	750.00	1420000515	10/04/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0162400	Innes England	0010041812	798.06	1462180388	24/07/2014	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0162400	Innes England	0010046207	2795.25	1480940388	23/10/2014	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0162400	Innes England	0010046211	2515.74	1480940388	23/10/2014	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0162400	Innes England	0010046424	-2795.25	1480940388	23/10/2014	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010037677	665.29	1350000041	01/05/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010038140	670.05	1350000041	01/05/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010040382	949.01	1350000041	12/06/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010041275	732.38	1350000041	03/07/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010041510	1183.47	1350000041	17/07/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010042202	574.62	1350000041	24/07/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010043724	1046.16	1350000041	28/08/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010043723	1248.40	1350000041	28/08/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010044388	2401.56	1350000041	11/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010044589	1779.92	1350000041	11/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010044590	1347.54	1350000041	11/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010044693	631.01	1350000041	18/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010044694	1416.53	1350000041	18/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010044962	1803.26	1350000041	25/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010045138	1343.63	1350000041	25/09/2014	Agency Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010045285	1745.38	1350000041	09/10/2014	Agency Staff	Refuse Collection Domestic	Revenue



Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010046628	737.37	1350000041	06/11/2014	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010046629	961.90	1350000041	06/11/2014	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010046669	863.68	1350000041	06/11/2014	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010046994	599.06	1350000041	06/11/2014	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010047169	1225.37	1350000041	06/11/2014	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010048746	1894.75	1350000041	11/12/2014	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010048774	1122.90	1350000041	11/12/2014	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010048776	676.33	1350000041	11/12/2014	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010048777	1234.22	1350000041	11/12/2014	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010048829	604.34	1350000041	11/12/2014	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010050119	800.74	1350000041	15/01/2015	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010050488	1210.34	1350000041	22/01/2015	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0052100	Inplace Personnel Services Ltd	0010051091	1071.75	1350000041	29/01/2015	Agency Staff	Refuse Collection Domestic	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010033134	601.10	1152030437	17/04/2014	Systems Software	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010037600	920.00	1152030437	12/06/2014	Systems Software	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010037600	739.00	1152030424	12/06/2014	Computer Maintenance Hardware	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010037600	749.70	1152030437	12/06/2014	Systems Software	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010038585	2705.00	1120004422	08/05/2014	Computer Hardware Acquisition	Electoral Registration	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010039654	1500.20	1152030437	12/06/2014	Systems Software	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010039792	1540.36	1163000303	05/06/2014	Equipment Acquisitions	Civic Centre	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010039793	22463.58	1152030437	11/07/2014	Systems Software	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010039793	4819.24	1152030437	11/07/2014	Systems Software	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010039793	8247.15	1152030437	11/07/2014	Systems Software	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010039793	3847.80	1152030437	11/07/2014	Systems Software	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010039793	2336.88	1152030437	11/07/2014	Systems Software	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010041088	656.00	8040002260	26/06/2014	Plant/Equipment Acquisition	Housing Management System	Capital	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010042342	820.00	8040002260	31/07/2014	Plant/Equipment Acquisition	Housing Management System	Capital	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010042476	710.48	8040002260	31/07/2014	Plant/Equipment Acquisition	Housing Management System	Capital	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010044379	-710.48	8040002260	13/11/2014	Plant/Equipment Acquisition	Housing Management System	Capital	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010048605	710.48	8040002260	04/12/2014	Plant/Equipment Acquisition	Housing Management System	Capital	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010049125	605.00	1152030424	11/12/2014	Computer Maintenance Hardware	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010051697	2408.72	1152020424	12/02/2015	Computer Maintenance Hardware	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010051697	1529.68	1152020424	12/02/2015	Computer Maintenance Hardware	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010051697	511.84	1152020424	12/02/2015	Computer Maintenance Hardware	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010051697	2408.72	8040002262	12/02/2015	Software Intangible Acq	Housing Management System	Capital	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010051697	1529.68	8040002262	12/02/2015	Software Intangible Acq	Housing Management System	Capital	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010051697	511.84	8040002262	12/02/2015	Software Intangible Acq	Housing Management System	Capital	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010052071	4359.47	8040002262	12/02/2015	Software Intangible Acq	Housing Management System	Capital	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010052071	4359.47	1152020424	12/02/2015	Computer Maintenance Hardware	ICT	Revenue	
Mansfield District Council	37UF	0114600	Insight Direct UK Ltd	0010052891	511.20	1177000421	26/02/2015	Computer Equipment Lease	Internal Audit	Revenue	
Mansfield District Council	37UF	0162900	Integrated Utility Services Ltd	0010041196	600.59	1166300103	03/07/2014	Repair/Maintenance Electrical	Civic Centre	Revenue	
Mansfield District Council	37UF	0324700	International Artists Sports Management	0010048151	2157.33	1202EQ0385	16/10/2014	Fees and Allowances	Theatre Productions	Revenue	
Mansfield District Council	37UF	0153700	Interpoly Chemicals Ltd	0010038076	502.74	2165000320	24/04/2014	Materials Stores	Vr Depot Stock	Revenue	
Mansfield District Council	37UF	0153700	Interpoly Chemicals Ltd	0010048055	727.55	2165000320	20/11/2014	Materials Stores	Vr Depot Stock	Revenue	
Mansfield District Council	37UF	0119000	Irwin Mitchell Solicitors	0020007705	1402113.72	8090903250	23/01/2015	Land and Building Acquisition	Acq of Commercial Property	Capital	
Mansfield District Council	37UF	0119000	Irwin Mitchell Solicitors	0020007706	1702.14	1480970506	26/01/2015	Other Costs	Commercial Development	Revenue	
Mansfield District Council	37UF	0119000	Irwin Mitchell Solicitors	0020007456	157500.00	8090903250	12/12/2014	Land and Building Acquisition	Acq of Commercial Property	Capital	
Mansfield District Council	37UF	0310300	J & J Davies	0020006403	500.00	1130004666	11/07/2014	Grants Other	Grants	Revenue	
Mansfield District Council	37UF	0267100	J Coates (Garage Services) Ltd	0010047197	1731.70	1159000388	06/11/2014	Hired/Contracted Services	Fleet Administration	Revenue	
Mansfield District Council	37UF	0267100	J Coates (Garage Services) Ltd	0010052528	846.51	1159000388	19/02/2015	Hired/Contracted Services	Fleet Administration	Revenue	
Mansfield District Council	37UF	0212900	J H S Plastering & Damp Proofing	0020007446	3370.00	8016002263	12/12/2014	Capital Grant/Allowances Paid	Private Sector Hsg Assistance	Capital	
Mansfield District Council	37UF	0326500	J K Plastering & Design Services	0010047250	600.00	1405000379	06/11/2014	Consultancy	Building Regulations	Revenue	
Mansfield District Council	37UF	0271700	J K Powell Ltd	0010046911	500.00	8429042263	30/10/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mtd	Capital	
Mansfield District Council	37UF	0311000	J Murphy & Sons Ltd	0010043228	19288.68	8027002267	21/08/2014	Contractor Stocks	Civic Centre Feasibility	Capital	
Mansfield District Council	37UF	0057100	J P Lennard Ltd	0010048549	2441.00	1221080003	04/12/2014	Equipment Acquisitions	Leisure Development Unit	Revenue	
Mansfield District Council	37UF	0131400	J Serafin Plumbing & Heating Engineer	0010042305	3858.00	8004012257	21/08/2014	Contractor Payments	Council Dwelling Schemes	Capital	
Mansfield District Council	37UF	0251600	J Simpson Plumbing & Gas	0010037506	3725.00	8004012257	22/05/2014	Contractor Payments	Council Dwelling Schemes	Capital	
Mansfield District Council	37UF	0251600	J Simpson Plumbing & Gas	0010042822	4500.00	8010002263	21/08/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital	
Mansfield District Council	37UF	0277100	J Tomlinson Ltd	0010049356	35018.92	1163000100	18/12/2014	Planned Preventative Mce	Civic Centre	Revenue	
Mansfield District Council	37UF	0277100	J Tomlinson Ltd	0010050920	26020.44	1163000100	22/01/2015	Planned Preventative Mce	Civic Centre	Revenue	
Mansfield District Council	37UF	0326400	Jaivel Europe Ltd	0010048399	2748.24	8429052263	27/11/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mtd	Capital	
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0000000998	438.05	2200000041	23/02/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue	
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010037116	610.30	2270010041	03/04/2014	Agency Staff	Long Term Supp/Central Contro	Revenue	

Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010037418	595.05	2270010041	10/04/2014	Agency Staff	Long Term Supp/Central Contro	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010037421	540.20	2270010041	10/04/2014	Agency Staff	Long Term Supp/Central Contro	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010038059	606.50	2250000466	24/04/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010038837	500.05	2270010041	22/05/2014	Agency Staff	Long Term Supp/Central Contro	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010039844	553.00	2250000466	05/06/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010040176	514.05	2250000466	12/06/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010040415	628.00	2250000466	12/06/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010040756	604.00	2250000466	26/06/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010041052	500.05	2270010041	03/07/2014	Agency Staff	Long Term Supp/Central Contro	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010041053	666.95	2250000466	03/07/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010041666	500.05	2270010041	11/07/2014	Agency Staff	Long Term Supp/Central Contro	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010041689	616.00	2250000466	11/07/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010041777	543.00	2250000466	17/07/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010042725	698.95	2250000466	07/08/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010043071	637.70	2250000466	14/08/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010043073	616.20	2250000466	14/08/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010043545	624.00	2250000466	21/08/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010043798	604.00	2250000466	28/08/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010043800	616.00	2250000466	28/08/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010044580	634.05	2250000466	18/09/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010044745	638.85	2250000466	18/09/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010045065	548.55	2250000466	02/10/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010045453	638.85	2250000466	02/10/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010045834	642.05	2250000466	16/10/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010046658	642.05	2250000466	23/10/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010046744	634.05	2250000466	30/10/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010047721	650.05	2250000466	20/11/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010047723	646.85	2250000466	21/12/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010050545	826.73	2200000041	19/01/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010051012	638.05	2200000041	25/01/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010051545	603.23	2200000041	05/02/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010051801	838.05	2200000041	12/02/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010052069	838.05	2200000041	12/02/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010052549	838.05	2200000041	23/02/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010052794	838.05	2200000041	26/02/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010052884	838.05	2200000041	26/02/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010053291	838.05	2200000041	05/03/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010053822	838.05	2200000041	23/03/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0053200	James Andrews Recruitment Solutions Ltd	0010054165	879.05	2200000041	30/03/2015	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0269100	Jamie Wilson Productions Ltd	0010038004	1578.34	1202GX0385	24/04/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0269100	Jamie Wilson Productions Ltd	0010045447	1750.00	1202GX0385	02/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0269100	Jamie Wilson Productions Ltd	0010047748	6782.82	1202GX0385	20/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0269100	Jamie Wilson Productions Ltd	0010054596	7268.30	1202GX0385	30/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0119000	Jendag UK Ltd	0020006116	5317.23	1202CX0385	16/05/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0337100	Jephsons Shoptfers	0020007909	1825.25	8429052363	12/03/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0000500	Jewson	0010037459	633.60	2165000320	10/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010038711	737.52	2161000318	15/05/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010039499	521.20	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010040834	633.60	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010042434	803.15	2165000320	31/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010044226	509.52	2161000318	11/09/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010046695	619.67	2165000320	30/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010046884	516.04	1250050318	04/12/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010048738	669.78	2161000318	04/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010049000	945.06	2165000320	31/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010051833	656.12	2161000318	05/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0000500	Jewson	0010051896	561.04	2165000320	12/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0312000	JGP Resourcing Ltd	0010042475	750.00	1437000050	07/08/2014	Advertising Appointments	Marketing/Communications	Revenue
Mansfield District Council	37UF	0274700	Jigsaw Support Scheme	0020006498	2000.00	1130000466	24/07/2014	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0329600	JJ Building Services	0010051731	4250.00	8010002263	05/02/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0053600	Johnson Fellows	0010052830	101535.00	1510070141	05/03/2015	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0010053824	24595.22	1510070141	23/03/2015	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0020006203	84612.50	1510070141	22/05/2014	Rent of Premises	Car Parks Operations	Revenue

Mansfield District Council	37UF	0053600	Johnson Fellows	0202006680	101535.00	1510070141	07/08/2014	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0202007094	16621.30	1510070142	23/10/2015	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF	0053600	Johnson Fellows	0202007578	101535.00	1510070141	07/01/2016	Rent of Premises	Car Parks Operations	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0110046622	22336.66	1460850100	11/12/2014	Planned Preventative Mct	Commercial Development	Revenue
Mansfield District Council	37UF	0326000	Johnson Surfacing Ltd	0110053949	37695.00	1163000125	30/03/2015	Repair/Max Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110037321	550.00	1450014249	10/04/2014	Marketing	Business Incubation Units	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110044039	785.00	1316000050	11/09/2014	Advertising Appointments	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110044810	785.00	1152070050	09/10/2014	Advertising Appointments	ICT	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110046220	785.00	1162000050	23/10/2014	Advertising Appointments	Design Services	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110046600	785.00	2250000050	13/11/2014	Advertising Appointments	Hqs Needs/Cn Based Lettings	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110047122	628.24	1200020050	13/11/2014	Advertising Appointments	Palace Theatre	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110047289	616.70	1200010050	11/12/2014	Advertising Appointments	Palace Theatre	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110048811	595.68	1200070370	04/12/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110049938	1276.32	1200070370	11/12/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110050254	648.80	1200070370	08/01/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110051219	825.72	2250000050	12/02/2015	Advertising Appointments	Hqs Needs/Cn Based Lettings	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110053275	785.83	1710000050	23/03/2015	Advertising Appointments	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110053274	785.83	1711000050	23/03/2015	Advertising Appointments	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110053841	825.00	2270000050	23/03/2015	Advertising Appointments	Long Term Supp/Central Contro	Revenue
Mansfield District Council	37UF	0001400	Johnston Publishing (North) Ltd	0110054166	1162.80	1200070370	30/03/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0053300	Johnston Sweeper Ltd	0110050335	661.57	1159000318	15/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0053300	Johnston Sweeper Ltd	0110050336	661.57	1159000318	15/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0053300	Johnston Sweeper Ltd	0110050338	-661.57	1159000318	15/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110037133	1049.10	2165000320	03/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110038464	1046.70	2165000320	08/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110039431	775.20	2165000320	29/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110041248	1051.50	2165000320	03/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110042338	758.40	2165000320	31/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110043751	1044.30	2165000320	21/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110043983	952.20	2165000320	04/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110045608	661.50	2165000320	09/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110046790	567.00	2165000320	30/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110047077	954.60	2165000320	30/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110047806	957.00	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110050013	850.50	2165000320	24/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110051319	1298.64	2165000320	29/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110052267	567.00	2165000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0245500	Joiney Stockists Ltd	0110053465	932.82	2165000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0394800	Jordan Productions Ltd	0110042821	225.00	1202050363	12/06/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0394800	Joseph Merritt Group Ptc	0200007995	5000.00	8429052263	23/03/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mtd	Capital
Mansfield District Council	37UF	0297600	Just Concrete	0200066831	1305.10	8429052263	03/07/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mtd	Capital
Mansfield District Council	37UF	0348000	Just Move Estate Agents	0202007991	575.00	2200000388	23/03/2015	Hired/Contracted Services	Hqs Needs/Hsq Solutions Exp	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Innomngers) Ltd	0110038082	1235.52	2165000320	24/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Innomngers) Ltd	0110040068	617.76	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Innomngers) Ltd	0110041265	772.20	2165000320	03/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Innomngers) Ltd	0110041747	772.20	2165000320	11/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Innomngers) Ltd	0110043126	849.42	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Innomngers) Ltd	0110045613	2316.60	2165000320	09/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Innomngers) Ltd	0110048881	2316.60	2165000320	11/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Innomngers) Ltd	0110050503	1389.96	2165000320	22/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054000	JWL (Architectural Innomngers) Ltd	0110053082	859.40	2165000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0016300	JWL (Architectural Innomngers) Ltd	0110054376	636.85	2161000318	30/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0016300	K M Sales	0110049056	1167.87	8429052263	11/12/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mtd	Capital
Mansfield District Council	37UF	0098900	Kaefler C & D Ltd	0110037162	966.67	2160000412	10/04/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefler C & D Ltd	0110037163	8808.81	2160000412	10/04/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefler C & D Ltd	0110037164	2964.00	2160000412	10/04/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefler C & D Ltd	0110038726	997.13	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefler C & D Ltd	0110038729	783.60	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefler C & D Ltd	0110038730	7175.95	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefler C & D Ltd	0110040495	3777.02	2160000412	19/06/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefler C & D Ltd	0110040496	1636.80	2160000412	19/06/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0098900	Kaefler C & D Ltd	0110042037	999.64	2161000388	24/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0098900	Kaefler C & D Ltd	0110042038	999.64	2161000388	24/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010042454	2131.20 2161000388	31/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010042463	4419.98 2161000388	31/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010043470	1762.80 2160000412	21/08/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010043471	7657.29 2160000412	21/08/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010043472	7657.29 2160000412	21/08/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010043473	1762.80 2160000412	21/08/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010043474	-7657.29 2160000412	21/08/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010043475	-1762.80 2160000412	21/08/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010043794	987.99 2160000412	21/08/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010044641	1098.00 2161000388	11/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010044643	1761.90 2161000388	11/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010045817	5084.13 2161000388	09/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010046271	2030.40 2161000388	23/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010047603	1009.19 2161000388	13/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010048491	20905.48 2160000412	04/12/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010048493	2999.20 2160000412	17/11/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010049681	1412.40 2161000388	24/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010049682	10061.68 2161000388	24/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010049683	-978.95 2161000388	24/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010051005	1492.82 2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010051096	7498.08 2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010051097	4264.80 2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010052509	8376.45 2160000412	19/02/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010052510	995.54 2160000412	19/02/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010052511	998.55 2160000412	19/02/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010052513	1306.80 2160000412	19/02/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0098900	Kaefler C A D Ltd	0010054423	4603.20 2160000412	30/03/2015	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0054200	Kaefler Consultants	0010037700	778.38 1178100031	24/04/2014	Printing Services	Deliver	Revenue
Mansfield District Council	37UF 0054200	Kalamazoo Secure Solutions Ltd	0010038105	3000.00 2110000365	01/05/2014	Printing	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF 0029480	Karcher (UK) Ltd	0010037813	6123.55 1199000388	17/04/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF 0311200	Keeley Urban Planning & Regeneration	0010042181	3150.00 1415010388	17/07/2014	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF 0311200	Keeley Urban Planning & Regeneration	0010042862	2916.00 1415010388	04/09/2014	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF 0311200	Keeley Urban Planning & Regeneration	0010045566	3598.00 1415010388	02/10/2014	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF 0311200	Keeley Urban Planning & Regeneration	0010047980	4038.00 1415010388	20/11/2014	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF 0311200	Keeley Urban Planning & Regeneration	0010050251	3210.00 1415010388	08/01/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF 0311200	Keeley Urban Planning & Regeneration	0010052050	3147.00 1415010388	12/02/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF 0311200	Keeley Urban Planning & Regeneration	0010053805	3743.00 1415010388	23/03/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF 0201000	Keep Britain Tidy	0010037208	4495.00 1360000470	10/04/2014	Subscriptions	Street Cleansing	Revenue
Mansfield District Council	37UF 0317700	Keepmoat Regeneration Ltd	0010046018	505497.99 8001052257	16/10/2014	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF 0317700	Keepmoat Regeneration Ltd	0010047500	678917.12 8001052257	31/11/2014	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF 0317700	Keepmoat Regeneration Ltd	0010049020	495655.05 8001052257	11/12/2014	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF 0317700	Keepmoat Regeneration Ltd	0010050177	432893.06 8001052257	08/01/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF 0317700	Keepmoat Regeneration Ltd	0010051895	381238.80 8001052257	12/02/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF 0317700	Keepmoat Regeneration Ltd	0010053749	375464.16 8001052257	23/03/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF 0317700	Keepmoat Regeneration Ltd	0020007092	505497.99 8001052257	31/10/2014	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF 0286600	Kelway Ltd	0010041857	3088.53 1152020431	11/07/2014	Microfocus Software	ICT	Revenue
Mansfield District Council	37UF 0321200	Keycraft (Nottingham) Ltd	0010049669	1816.00 8429052263	18/12/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF 0105400	Keyline Builders Merchants	0010040538	555.64 2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0105400	Keyline Builders Merchants	0010045842	546.01 2165000320	09/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0105400	Keyline Builders Merchants	0010046802	528.80 2165000320	30/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0105400	Keyline Builders Merchants	0010048278	1106.60 2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0105400	Keyline Builders Merchants	0010049430	1110.00 2161000318	15/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0105400	Keyline Builders Merchants	0010051911	1431.42 2161000318	12/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0054800	Kilgerm Chemicals Ltd	0010048331	687.62 1320000319	24/12/2014	Materials Rodent Control	Pest Control Service	Revenue
Mansfield District Council	37UF 0316200	King Storage	0020007257	1476.00 8429052263	27/11/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF 0055800	Kingkraft Ltd	0010039030	7194.00 8010002263	29/05/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0055800	Kingkraft Ltd	0010041934	1216.80 8004012257	24/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0241300	Kings Security Systems Ltd	0010036914	5999.18 2220000388	03/04/2014	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF 0241300	Kings Security Systems Ltd	0010038843	5999.18 2220000388	15/05/2014	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF 0241300	Kings Security Systems Ltd	0010039984	5999.18 2220000388	05/06/2014	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF 0241300	Kings Security Systems Ltd	0010041663	5999.18 2220000388	11/07/2014	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF 0241300	Kings Security Systems Ltd	0010042907	5999.18 2220000388	07/08/2014	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF 0241300	Kings Security Systems Ltd	0010044128	6920.65 2220000388	04/09/2014	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue

Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010045783	6920.65	2220000388	23/10/2014	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010047730	6920.65	2220000388	20/11/2014	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010048469	6920.65	2220000388	04/12/2014	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010005755	6920.65	2220000388	15/01/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010051655	6920.65	2220000388	12/02/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0241300	Kings Security Systems Ltd	0010053000	6920.65	2220000388	05/03/2015	Hired/Contracted Services	Temp Accom/Tideswell Court Exp	Revenue
Mansfield District Council	37UF	0325200	Kingspan Environmental Services	0010048757	772.05	1250030088	30/10/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0325200	Kingspan Environmental Services	0010048826	1004.05	1250130388	04/12/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0054900	Kirton Tube & Components	0010040898	574.71	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0054900	Kirton Tube & Components	0010050355	561.66	2165000320	15/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010036722	504.17	1200000312	03/04/2014	Light Plant and Tools Acq	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010039627	506.00	1200000102	29/05/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010039627	629.00	1200000439	29/05/2014	Telephones	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010040849	632.90	1200000102	19/06/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010042343	636.62	1200000102	24/07/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0055600	Kirwin & Simpson Ltd	0010052299	504.00	1200000102	19/02/2015	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0034700	Kiwa CMT Testing	0010052299	151.53	1200000102	19/02/2015	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0334700	Kiwa CMT Testing	0010051428	618.00	8004092254	29/01/2015	External Professional Fees	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0105600	Knight Building Products	0010041063	747.26	2161000318	05/06/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010041252	683.58	2165000320	03/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010042102	977.13	2162000318	24/07/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010042104	2761.52	2162000318	24/07/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010042107	977.13	2162000318	24/07/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010042108	1802.17	2162000318	24/07/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010042109	730.17	2162000388	24/07/2014	Hired/Contracted Services	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010042111	3694.00	2162000318	24/07/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010042717	929.00	2161000318	11/09/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010044339	1754.34	2162000318	11/09/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010045609	701.28	2161000318	09/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010047003	3885.75	2161000318	30/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010047004	1001.90	2161000318	30/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010049486	656.96	2165000320	18/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010049860	663.46	2161000318	24/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010049861	1711.72	2161000318	24/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010049862	1151.80	2161000318	24/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010050405	913.69	2161000318	15/01/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010050406	869.60	2161000318	15/01/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051515	584.88	2161000318	05/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051520	1979.86	2161000318	05/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051528	1880.50	2161000318	05/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051540	601.41	2161000318	05/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051551	601.41	2161000318	05/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051552	601.41	2161000318	05/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051563	601.41	2161000318	05/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051564	601.41	2161000318	05/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051565	601.41	2161000318	05/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051566	601.41	2161000318	05/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051929	1195.70	2161000318	12/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010051930	760.90	2161000318	12/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010053466	522.44	2165000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010053900	1713.60	2161000318	23/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010053902	1713.60	2161000318	23/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010054359	623.27	2161000318	30/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105600	Knight Building Products	0010054391	802.57	2161000318	30/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0302300	Kone PLC	0010039740	1764.62	1451000102	12/06/2014	Repair/Maintenance Buildings	Mansfield I - Centre	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010033397	-1056.00	1168000362	03/04/2014	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010033398	-1056.00	1168000362	03/04/2014	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010037106	4911.88	1168000362	03/04/2014	Copier/Paper Charges	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010040292	2981.19	1168000323	12/06/2014	Office Machinery Hire	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010040329	1638.13	1120000442	19/06/2014	Computer Hardware Acquisition	Electoral Registration	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010041146	4381.03	1168000366	03/07/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010043696	540.03	1105000422	21/08/2014	Computer Hardware Acquisition	Benefits Administration	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010044439	2981.19	1168000323	11/09/2014	Office Machinery Hire	Reprographics	Revenue

Mansfield District Council	37UF	0217500	Konica Minolta	0010045363	598.82	1700000366	16/10/2014	Printing	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010045743	3489.36	1168000362	09/10/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010049109	2981.19	1168000323	11/12/2014	Office Machinery Hire	Regographics	Revenue
Mansfield District Council	37UF	0217500	Konica Minolta	0010049648	3755.80	1168000362	18/12/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta	0010053883	2981.19	1168000323	23/03/2015	Office Machinery Hire	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010037427	531.97	1168000362	10/04/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010039878	2017.73	1168000362	05/06/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010039932	1043.64	1168000362	12/06/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010039933	2179.77	1168000362	12/06/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010041299	1622.53	1168000362	03/07/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010042459	565.22	1168000362	24/07/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010042733	621.28	1168000366	31/07/2014	Printing	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010043930	584.93	1168000362	28/08/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010044446	804.49	1160000366	11/09/2014	Printing	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010045024	658.84	1168000362	25/09/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010045713	681.78	1168000362	04/12/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010045920	858.59	1168000361	11/12/2014	Agency Staff	Agency Service	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010049104	540.38	1210000362	18/12/2014	Copier/Paper Charges	Museum Administration	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010049650	530.41	1168000362	18/12/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010049654	656.14	1168000362	18/12/2014	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010050581	524.50	1168000362	22/01/2015	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010053054	1012.51	1168000362	05/03/2015	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010053874	535.51	1168000362	23/03/2015	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0003200	Konica Minolta Business Sol. East Ltd	0010053878	1144.56	1168000362	23/03/2015	Copier/Paper Charges	Regographics	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010040318	19977.50	1710000385	19/06/2014	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010044127	19977.50	1710000385	04/09/2014	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010047120	19977.50	1710000385	30/10/2014	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010048233	900.00	1710000385	27/11/2014	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010052915	19977.50	1710000385	26/02/2015	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0193900	KPMG LLP	0010053508	900.00	1710000385	12/03/2015	Fees and Allowances	Corporate Management	Revenue
Mansfield District Council	37UF	0056100	KPR Midlink Ltd	0020080106	5779.00	1435000437	26/03/2015	Systems Software	Markets Operations	Revenue
Mansfield District Council	37UF	0149500	LABC	00100053764	1911.18	1400000470	23/03/2015	Subscriptions	Building Control	Revenue
Mansfield District Council	37UF	0111400	Ladybrook Enterprises Ltd	0020070747	600.00	1700000562	19/02/2015	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0300900	Lakin McCarthy Entertainment Ltd	0010038940	4368.14	1202000385	15/05/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0288800	Lane Sheppard	0010038215	693.70	1160000102	01/05/2014	Repair/Maintenance Buildings	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0056600	Langley Mechanical Services Ltd	0010045150	1418.00	2160000313	02/10/2014	Light Plant and Tools Rep/Mce	Landscape Svcs/Repairs	Revenue
Mansfield District Council	37UF	0103700	LA VAT Consulting Ltd	0010048523	2000.00	8001052254	04/12/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0103700	LA VAT Consulting Ltd	0010053926	1650.00	1175010470	23/03/2015	Subscriptions	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010037525	699.31	2162000318	10/04/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010038004	1092.44	2162000318	24/04/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010042441	2184.87	2164000318	31/07/2014	Materials Purchases	Repairs/Voids	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010042444	505.31	2161000318	31/07/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010044899	1434.12	2161000318	25/09/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105700	LB Plastics Ltd	0010046792	659.31	2161000318	30/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0291200	Leach Consulting and Associates	0010048536	700.00	1420000388	27/11/2014	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010037285	3000.00	1711000056	10/04/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010037482	11925.00	1711000056	10/04/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010046759	2090.00	1711000056	23/10/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010046759	2090.00	2200000388	23/10/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010046759	3420.00	1153070061	23/10/2014	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010052304	1000.00	1153050061	19/02/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0198400	Learning Pool Ltd	0010052304	1500.00	1711000056	19/02/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0307900	Lely (UK) Ltd	0010043831	2952.00	8028002261	04/09/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0193100	Letter Box Direct	0010047473	780.00	1200070385	13/11/2014	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0057300	Lewis Nexis	0010042649	906.00	1121000360	07/08/2014	Books/Publications General	Elections	Revenue
Mansfield District Council	37UF	0222400	LG Futures	0010037137	3225.00	1713000470	10/04/2014	Subscriptions	Head Finance/Property/Rev Svcs	Revenue
Mansfield District Council	37UF	0267700	Liberata UK Ltd	0010043779	5358.21	1100000388	21/08/2014	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0267700	Liberata UK Ltd	0010045013	5896.46	1100000388	25/09/2014	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0267700	Liberata UK Ltd	0010046609	5382.68	1100000388	23/10/2014	Hired/Contracted Services	Council Tax Collection	Revenue
Mansfield District Council	37UF	0137700	Lidsters of Worksp Ltd	0010053498	833.33	1250010518	12/03/2015	Temporary Memorials	Parks	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010045747	686.00	1348090504	09/10/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010045747	686.00	1348040504	09/10/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0189400	Life Skills Education C.I.C.	0010045747	2058.00	1348050504	09/10/2014	MPAC Expenditure	ACSP PCC	Revenue

Mansfield District Council	37UF 0189400	Life Skills Education C.I.C.	0010045749	866.00	1347030504	09/10/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0189400	Life Skills Education C.I.C.	0010045749	866.00	1347040504	09/10/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0189400	Life Skills Education C.I.C.	0010045749	866.00	1347050504	09/10/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0189400	Life Skills Education C.I.C.	0010045749	1732.00	1347060504	09/10/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0189400	Life Skills Education C.I.C.	0010045751	-1290.00	1348050504	09/10/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0189400	Life Skills Education C.I.C.	0010045753	-940.00	1347060504	09/10/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0189400	Life Skills Education C.I.C.	0010053297	598.00	1347040504	05/03/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0189400	Life Skills Education C.I.C.	0010053396	1990.54	1348050504	12/03/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0189400	Life Skills Education C.I.C.	0010053396	663.51	1348040504	12/03/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0189400	Life Skills Education C.I.C.	0010053396	663.51	1348060504	12/03/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0189400	Life Skills Education C.I.C.	0010053481	614.28	1348050504	30/03/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0330900	Lift & Engineering Services Ltd	0010052625	510.00	1163040125	26/02/2015	Repair/Moc Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF 0330900	Lift & Engineering Services Ltd	0010052625	740.00	1510000104	26/02/2015	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF 0330900	Lift & Engineering Services Ltd	0010052625	840.00	1510000104	26/02/2015	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF 0330900	Lift & Engineering Services Ltd	0010053808	740.00	1510000104	23/03/2015	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF 0330900	Lift & Engineering Services Ltd	0010053808	840.00	1510000104	23/03/2015	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF 0307000	Lift & Engineering Services Ltd	0010053808	510.00	1163040125	23/03/2015	Repair/Moc Fixed Plant Special	Civic Centre	Revenue
Mansfield District Council	37UF 0307000	Lighthouse Estate Agents	0020006477	800.00	2200000388	08/07/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0308700	Lighthouse Estate Agents	0000000887	-800.00	2200000388	08/07/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0308700	Lighthouse Estate Agents	0010041322	800.00	2200000388	08/07/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0058300	Limehouse Software	0010047981	5500.00	1415010405	20/11/2014	Registration/Memberships	Planning Policy	Revenue
Mansfield District Council	37UF 0058300	Limehouse Software	0010052656	500.00	1437020437	05/03/2015	Systems Software	Marketing/Communications	Revenue
Mansfield District Council	37UF 0307600	LINC Autocentre Ltd	0010044494	1747.50	8429052263	11/09/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & MtD	Capital
Mansfield District Council	37UF 0121400	Local Government Association	0010037321	9940.32	17000004471	17/04/2014	Subscriptions ADC	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF 0121400	Local Government Association	0010041780	2822.02	1125000491	17/07/2014	External Legal Expenses	Land Charges	Revenue
Mansfield District Council	37UF 0121400	Local Government Association	0010048999	563.58	1125000491	04/12/2014	External Legal Expenses	Land Charges	Revenue
Mansfield District Council	37UF 0121400	Local Government Association	0010048599	1213.12	1125000491	04/12/2014	External Legal Expenses	Land Charges	Revenue
Mansfield District Council	37UF 0111000	Local World Ltd	0010041493	800.00	1200079370	11/07/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF 0111000	Local World Ltd	0010041610	500.00	1421103888	31/07/2014	Hired/Contracted Services	Regeneration Schemes	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010037815	500.00	1159000318	17/04/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010039331	532.34	1159000318	22/05/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010039331	584.68	1159000318	22/05/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010039331	584.68	1159000318	22/05/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010041853	584.68	1159000318	17/07/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010042327	584.68	1159000318	24/07/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010043424	548.64	1159000318	21/08/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010043424	584.68	1159000318	21/08/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010045399	557.34	1159000318	09/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010045399	518.54	1159000318	09/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010046665	710.00	1159000318	23/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010046665	710.00	1159000318	23/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010046665	630.00	1159000318	23/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010046665	584.68	1159000318	23/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010046665	589.84	1159000318	23/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010046665	840.00	1159000318	23/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010047632	584.68	1159000318	13/11/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010049410	510.00	1159000318	18/12/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010051003	1270.00	1159000318	22/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010052580	960.00	1159000318	19/02/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010052580	584.68	1159000318	19/02/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010054053	584.68	1159000318	23/03/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0285700	Lodge Tyre Co Ltd	0010054053	584.68	1159000318	23/03/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0291900	Logicals UK Limited	0010040214	13182.76	1152030436	03/07/2014	System Programmers Consultancy	ICT	Revenue
Mansfield District Council	37UF 0291900	Logicals UK Limited	0010040214	18400.32	1152030438	03/07/2014	Telecommunications	ICT	Revenue
Mansfield District Council	37UF 0291900	Logicals UK Limited	0010042765	13597.94	1152020431	07/08/2014	Microfousc Software	ICT	Revenue
Mansfield District Council	37UF 0192200	Logitech Systems	0010044385	826.80	1719030573	11/09/2014	Third Party Payments	Debt Management Expenses	Revenue
Mansfield District Council	37UF 0323700	Look Custom Ltd	0010049690	1111.55	4101000353	08/01/2015	Uniforms	Crematorium	Revenue
Mansfield District Council	37UF 0058700	Loud and Clear Productions Ltd	0010044984	625.00	1437010388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 0058700	Loud and Clear Productions Ltd	0010047989	1970.00	1437010388	20/11/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 0062300	LTT Vending Company Ltd	0010051653	850.00	1162000325	12/02/2015	Office Machinery Repair/Moc	Design Services	Revenue
Mansfield District Council	37UF 0188300	Lubbe & Sons (Bulls) Ltd	0010036814	1317.60	8006112258	03/04/2014	Materials	Section 105	Capital
Mansfield District Council	37UF 0188300	Lubbe & Sons (Bulls) Ltd	0010046592	3103.00	1250000318	23/10/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 0188300	Lubbe & Sons (Bulls) Ltd	0010046998	990.00	1300000116	06/11/2014	Grounds Maintenance Special	Cemeteries	Revenue

Mansfield District Council	37UF	0188300	Lubbe & Sons (Bulbs) Ltd	0010053634	992.40	1250000318	12/03/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0059100	LubeSpec Ltd	0010047643	614.19	1159000318	13/11/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0059100	LubeSpec Ltd	0010049021	1100.00	1159000318	11/12/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0184800	Lynion Medical Ltd	0020005895	1258.00	4101000398	01/05/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynion Medical Ltd	0020006120	832.50	4101000398	29/05/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynion Medical Ltd	0020006010	980.50	4101000398	26/06/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynion Medical Ltd	0020006544	1017.50	4101000398	07/08/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0184800	Lynion Medical Ltd	0020009665	1184.00	4101000398	28/08/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0016800	M B Bowler Joinery Building & Plumbing Svcs	0010047179	739.60	1163000210	20/11/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0120100	M J Robinson (Services) Ltd	0010043244	684.81	1480670102	21/08/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0329800	M3 Housing Ltd	0010047940	3215.00	2160000437	20/11/2014	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0332900	Madi Magnesium MML	0010049117	500.00	1700070489	18/12/2014	Education Expenditure	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0312100	Mainstream Fisheries	0010043164	1130.00	1250140388	28/08/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0185500	Majoriff Hydraulic Equipment Limited	0010052193	1065.50	1159000038	26/02/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0343000	Makers Construction Ltd	0020007991	31969.65	1510071000	12/03/2015	Planned Preventative Moe	Car Parks Operations	Revenue
Mansfield District Council	37UF	0232100	Mallard Consultancy Ltd	0010032623	950.00	1340040388	03/04/2014	Hired/Contracted Services	Crime Reducn/Community Safety	Revenue
Mansfield District Council	37UF	0232100	Mallard Consultancy Ltd	0010047619	950.00	1153070061	13/11/2014	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0232100	Mallard Consultancy Ltd	0010049528	950.00	1153070061	18/12/2014	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0314600	Management Advisory Service	0010045220	1850.00	1711000056	02/10/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010037072	9701.98	2162000318	03/04/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010037527	4525.68	2162000318	10/04/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010037536	6707.14	2162000318	10/04/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010037537	732.67	2162000318	10/04/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010038080	12321.08	2162000318	24/04/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010039333	645.87	2161000318	29/05/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010039703	8559.22	2162000318	29/05/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010040179	4343.48	2162000318	05/06/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010040180	-1888.77	2162000318	05/06/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010042420	2183.56	2162000318	31/07/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010042421	693.79	2162000318	31/07/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010042426	1180.19	2162000318	31/07/2014	Materials Purchases	Repairs/Cyclical	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010043611	1638.00	2160000318	21/08/2014	Materials Purchases	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010045290	1555.37	2161000318	02/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010046314	1070.21	2161000318	23/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010046321	1005.54	2161000318	23/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010046686	657.69	2161000318	30/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010046986	1510.00	2161000318	30/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010048151	3787.75	2161000318	20/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010048269	2126.45	2161000318	27/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010048270	906.30	2161000318	27/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010048271	6285.30	2161000318	27/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010048272	1110.84	2161000318	27/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Manse Masteror Ltd	0010048273	9914.72	2161000318	27/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010037300	5850.00	8018002257	17/04/2014	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010043922	73675.00	8018002257	04/09/2014	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0124600	Mansell Construction Services Ltd	0010044177	25000.00	8018002257	11/09/2014	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF	0060600	Mansfield 2020	0010038307	600.00	1420000370	01/05/2014	Advertising Other	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060600	Mansfield 2020	0010047687	4000.00	1420000470	20/11/2014	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF	0060600	Mansfield and Ash. Broadcasting Company	0010039290	750.00	1200070370	01/05/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF	0060600	Mansfield and Ash. Broadcasting Company	0010043245	1600.00	1437010429	14/08/2014	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0267500	Mansfield Aquatics Ltd	0010042916	1512.00	4101000115	07/08/2014	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF	0316300	Mansfield Area Partnership Ltd	0010053843	500.00	1420000398	30/03/2014	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0146800	Mansfield Carpets & Wood Floors	0010045403	554.00	2120160102	02/10/2014	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0146800	Mansfield Carpets & Wood Floors	0010045403	-554.00	2120160102	02/10/2014	Repair/Maintenance Buildings	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0146800	Mansfield Carpets & Wood Floors	0010045403	554.00	2200000388	02/10/2014	Hired/Contracted Services	Htg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0119000	Mansfield Choral Society	0020007205	2456.64	12044AQ0385	13/11/2014	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF	0345800	Mansfield Choral Society	0020007899	2481.64	12044AQ1909	12/03/2015	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020005734	13825.00	1130000462	17/04/2014	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020005735	23000.00	1130000462	17/04/2014	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020006369	13825.00	1130000462	03/07/2014	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020006898	13825.00	1130000462	02/10/2014	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0186900	Mansfield Citizens Advice Bureau	0020007514	13825.00	1130000462	08/01/2015	Grants Citizens Advice Bureau	Grants	Revenue
Mansfield District Council	37UF	0097100	Mansfield CVS	0010041678	520.44	2120790439	24/07/2014	Telephones	Tenancy Svcs/Comm Centres Exp	Revenue



Mansfield District Council	37UF 0097700	Mansfield CVS	0010044838	531.63	2120790388	18/09/2014	Hired/Contracted Services	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0097700	Mansfield CVS	0010053476	510.20	2120790388	23/03/2015	Hired/Contracted Services	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0097700	Mansfield CVS	0010054159	618.37	2120790135	30/03/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0097700	Mansfield CVS	0020005730	3375.00	1130000464	17/04/2014	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF 0097700	Mansfield CVS	0020006188	1000.00	2160000484	05/06/2014	Contributions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0097700	Mansfield CVS	0020006368	3375.00	1130000464	03/07/2014	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF 0097700	Mansfield CVS	0020006896	3375.00	1130000464	02/10/2014	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF 0097700	Mansfield CVS	0020007515	3375.00	1130000464	08/01/2015	Grants Mansfield CVS	Grants	Revenue
Mansfield District Council	37UF 0097700	Mansfield CVS	0020007779	1000.00	2160000484	19/02/2015	Contributions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0285900	Mansfield Family Life Centre	0020007370	500.00	1130000464	11/12/2014	Grants Other	Grants	Revenue
Mansfield District Council	37UF 0119000	Mansfield Festival of Remembrance	0020007135	1333.77	12044Y0385	06/11/2014	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF 0130000	Mansfield Fire & Safety Management Ltd	0010037308	690.82	1460850102	10/04/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF 0130000	Mansfield Fire & Safety Management Ltd	0010037309	1343.00	1460850102	10/04/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF 0061000	Mansfield Garage Doors	0010053427	575.17	1462180102	23/03/2015	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF 0061000	Mansfield Garage Doors	0010053666	2125.35	8429052263	12/03/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & MfD	Capital
Mansfield District Council	37UF 0061000	Mansfield Garden Machinery	0010042683	1887.51	1171000513	13/07/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF 0155100	Mansfield Glass & Windows	0010044202	985.00	1210001219	04/03/2015	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF 0155100	Mansfield Glass & Windows	0010053786	1950.00	1410000388	23/03/2015	Hired/Contracted Services	Development/Construction	Revenue
Mansfield District Council	37UF 0060500	Mansfield Meditation	0010048450	850.00	2200000388	04/12/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0061600	Mansfield Mobility Centre	0010052776	3560.00	1241000467	26/02/2015	Grants Town Centre Conserv	Shop Mobility	Revenue
Mansfield District Council	37UF 0120400	Mansfield Operatic Society	0020007996	8460.87	12048F1909	23/03/2015	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF 0059800	Mansfield Refrigeration/Air Cond Co Ltd	0010038367	2179.00	1210000102	01/05/2014	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF 0059800	Mansfield Refrigeration/Air Cond Co Ltd	0010039615	19899.00	1210000100	29/05/2014	Planned Preventative Moe	Museum Administration	Revenue
Mansfield District Council	37UF 0059800	Mansfield Refrigeration/Air Cond Co Ltd	0010041291	34135.20	1210000100	03/07/2014	Planned Preventative Moe	Museum Administration	Revenue
Mansfield District Council	37UF 0242100	Mansfield Street Pastors	0010042933	7242.00	1347060504	19/06/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0272700	Mansfield Swimming Club	0020008051	500.00	1130000469	30/03/2015	Rebecca Adlington Award	Grants	Revenue
Mansfield District Council	37UF 0119000	Mansfield Woodhouse Byronaires	0020006502	500.00	1130000466	24/07/2014	Grants Other	Grants	Revenue
Mansfield District Council	37UF 0119000	Mansfield Woodhouse Millennium Greer	0020007509	500.00	1130000466	19/03/2015	Grants Other	Grants	Revenue
Mansfield District Council	37UF 0118900	Mansfield Woodhouse Youth Project	0020007215	600.00	1700003652	11/11/2014	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF 0209900	Maris Pumps Ltd	0010042919	567.20	1250104888	07/08/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0265300	Mark Harrod Ltd	0010050901	675.00	8006032258	22/01/2015	Materials	Section 106	Capital
Mansfield District Council	37UF 0265300	Mark Harrod Ltd	0010050901	555.00	1250270318	22/01/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0010037773	577872.14	1175030391	17/04/2014	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0010037774	9890.73	1152040156	17/04/2014	Insurance Fire	ICT	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0010037776	3100.00	1175030391	17/04/2014	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0010037777	9061.62	1175030391	17/04/2014	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0010037778	91425.00	1199000207	17/04/2014	Vehicle Insurance	Fleet Administration	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0010037780	8931.21	1175030391	17/04/2014	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0010037781	1123.43	1600000156	17/04/2014	Insurance Fire	HAA Administration	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0010037781	105304.95	1175030391	17/04/2014	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0010037781	2747.92	1345000156	17/04/2014	Insurance Fire	CCTV	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0010038741	18998.97	1175030391	12/06/2014	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0010052971	2210.10	1153000073	05/03/2015	Prof Indemnity Insurance	Human Resources	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020005690	-678.02	2150001826	10/04/2014	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020005690	4791.34	2150000390	10/04/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020005932	2405.92	2150000390	08/05/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020006188	4855.73	2150000390	05/06/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020006188	-687.13	2150001826	05/06/2014	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020006443	4875.01	2150000390	17/07/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020006443	-689.86	2150001826	17/07/2014	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020006598	6074.18	2150000390	07/08/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020006598	-859.55	2150001826	07/08/2014	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020006776	4818.59	2150000390	11/09/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020006776	-681.88	2150001826	11/09/2014	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020006900	6020.88	2150000390	02/10/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020006900	-852.01	2150001826	02/10/2014	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020007128	-679.91	2150001826	06/11/2014	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020007128	4804.72	2150000390	06/11/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020007366	4790.86	2150000390	11/12/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020007366	-677.95	2150001826	11/12/2014	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020007385	2401.79	2150000390	11/12/2014	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020007733	-791.92	2150001826	12/02/2015	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0060400	Marsh UK Ltd	0020007733	5596.25	2150000390	12/02/2015	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue

Mansfield District Council	37UF	0060400	Marsh UK Ltd	0202000784	4797.62	2150000390	05/03/2015	Insurance Housing Contents	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0060400	Marsh UK Ltd	0202000784	-678.91	2150001826	05/03/2015	Contract Payments	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0119100	Masque Productions	0200007273	4180.49	1204441909	27/11/2014	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF	0062200	Masterlor Ltd	010048739	678.93	2161000318	04/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Masterlor Ltd	010048740	1480.72	2161000318	04/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Masterlor Ltd	010048741	802.00	2161000318	04/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Masterlor Ltd	010048766	1583.90	2161000318	04/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Masterlor Ltd	010048768	740.68	8039012258	26/02/2015	Materials	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0062200	Masterlor Ltd	010048770	1045.67	2161000318	04/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Masterlor Ltd	010048775	3062.93	2161000318	04/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Masterlor Ltd	010049389	1145.47	2161000318	18/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Masterlor Ltd	010049392	775.01	2161000318	18/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0062200	Masterlor Ltd	010051928	748.36	2161000318	12/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010036805	1226.70	2160000397	03/04/2014	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010037313	1226.70	2160000397	17/04/2014	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010037790	631.22	1171000397	17/04/2014	Masternaut Tracker	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010038929	1226.70	2160000397	22/05/2014	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010039155	631.22	1171000397	22/05/2014	Masternaut Tracker	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010040694	1226.70	2160000397	19/06/2014	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010040695	631.22	1171000397	19/06/2014	Masternaut Tracker	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010041861	1226.70	2160000397	17/07/2014	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010041956	912.00	1159000397	24/07/2014	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010043415	1226.70	2160000397	21/08/2014	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010045573	1226.70	2160000397	09/10/2014	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010045575	912.00	1159000397	09/10/2014	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010045576	912.00	1159000397	09/10/2014	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010046430	912.00	1159000397	23/10/2014	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010046431	1226.70	2160000397	23/10/2014	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010049735	1226.70	1159000388	24/12/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010049738	912.00	1159000388	24/12/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010049739	912.00	1159000388	24/12/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010050607	1226.70	1159000388	15/01/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010050804	912.00	1159000397	22/01/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010050806	1226.70	1159000397	22/01/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010052308	840.00	1159000397	19/02/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010052310	1226.70	2160000397	19/02/2015	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010054061	840.00	1159000397	23/03/2015	Masternaut Tracker	Fleet Administration	Revenue
Mansfield District Council	37UF	0060100	Masternaut Ltd	010054062	1226.70	2160000397	23/03/2015	Masternaut Tracker	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert	010036893	3023.90	1200001100	03/04/2014	Planned Preventative Mce	Palace Theatre	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert	010036895	711.50	1200001100	03/04/2014	Planned Preventative Mce	Palace Theatre	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert	010037975	875.00	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert	010039278	9722.00	2200000388	07/08/2014	Hired/Contracted Services	Hsq Needs/Hsq Solutions Exp	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert	010040866	1325.00	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert	010041512	690.61	1200000102	11/07/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert	010042278	2038.05	8004012257	14/08/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	010044090	1045.51	1200000104	04/09/2014	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert	010047439	15466.04	8039012257	06/11/2014	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	010048196	38820.53	8039012257	20/11/2014	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	010050292	20106.48	8039012257	08/01/2015	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	010050681	19617.97	8039012257	15/01/2015	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	010051387	4706.00	8010002263	29/01/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	010051509	4706.00	8010002263	05/02/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	010051637	27749.90	8039012263	05/02/2015	Contractor Payments	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	020005695	2892.13	2160000190	10/04/2014	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert	020005695	136348.89	8004062257	10/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	020005695	1311.13	8004012257	10/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	020006073	1681.17	2160000190	22/05/2014	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert	020006073	90257.34	8004062257	22/05/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	020006073	2984.86	8004012257	22/05/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	020006283	957.16	2160000190	19/06/2014	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0061100	Mathews & Tannert	020006283	1411.24	8004012257	19/06/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0061100	Mathews & Tannert	020006283	167796.11	8004062257	19/06/2014	Contractor Payments	Council Dwelling Schemes	Capital

Mansfield District Council	37UF 0061100	Matthews & Tannert	0202000640	1221.31 2160000190	17/07/2014	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202000640	151740.84 8004062257	17/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202000640	6073.80 8004012257	17/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202000664	116336.76 8004062257	21/08/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202000663	62633.42 8004062257	25/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202000654	1181.62 8004012257	25/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202007324	55178.38 8004062257	04/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202007324	770.04 8004012257	04/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202007324	1324.05 2160000190	04/12/2014	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202007467	13295.06 8004012257	24/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202007467	39944.87 8004062257	24/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202007467	1034.64 2160000190	24/12/2014	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202007877	21002.31 8004062257	05/03/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0061100	Matthews & Tannert	0202007877	832.68 2160000190	05/03/2015	Sick and Disabled Adaptations	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0118900	Maun Conservation Group	02020005911	1000.00 1700003662	07/05/2014	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF 0118900	Maun Conservation Group	02020008024	1000.00 1700003662	27/03/2015	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF 0105800	Maun Marketing	02020005920	520.00 2160000190	15/01/2015	VR/Deposit Stock	Marketing/Communications	Revenue
Mansfield District Council	37UF 0191900	Media Displays Ltd	01010005025	2000.00 1437010388	24/12/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 0301400	Media Signs	010043287	555.00 1159000318	14/08/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF 0301400	Media Signs	010044394	1605.00 1159000318	11/09/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0313100	Megastorage Ltd	010046039	1247.50 8429052263	16/10/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF 0306000	Mellor & Beers (Estate Agent)	0202006279	610.41 225000466	19/06/2014	Grants Other	Hq Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF 0063700	Mercian Shutters Ltd	010043832	850.00 1250030318	18/09/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 0063700	Mercian Shutters Ltd	010047191	890.00 1250030318	06/11/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 0063700	Mercian Shutters Ltd	010054471	883.00 121000102	30/03/2015	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF 0344300	Merlin Contract Interiors Ltd	0202007969	2000.00 8429052263	23/03/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF 0002300	Mertux Ltd	010003845	858.60 1159000318	08/05/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0002300	Mertux Ltd	010042592	398.76 1159000318	31/07/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0002300	Mertux Ltd	010043380	1075.36 1159000318	14/08/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0002300	Mertux Ltd	010044074	521.10 1159000318	04/09/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0002300	Mertux Ltd	0100051791	737.57 1159000318	05/02/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0002300	Mertux Ltd	0100052686	1103.37 1159000318	26/02/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0002300	Mertux Ltd	0100053989	670.90 1159000318	23/03/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0063200	Metclad Contracts Ltd	010044135	1250.00 1451000102	18/09/2014	Repair/Maintenance Buildings	Mansfield I-Centre	Revenue
Mansfield District Council	37UF 0063200	Metclad Contracts Ltd	010045958	4181.25 1451000388	23/10/2014	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF 0063300	Metric Group Ltd	010037650	1407.42 1510000302	17/04/2014	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF 0063300	Metric Group Ltd	010042334	1407.42 1510000302	07/08/2014	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF 0063300	Metric Group Ltd	0100465718	1407.42 1510000302	09/10/2014	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF 0063300	Metric Group Ltd	0100060337	562.97 1510000302	15/01/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF 0063300	Metric Group Ltd	010050337	844.45 1510000302	15/01/2015	Car Park Machines Repair/Mce	Car Parks Operations	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010042585	681.75 2160000041	31/07/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010042938	2193.75 2160000041	07/08/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010042969	749.25 2160000041	07/08/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010043453	1181.25 2160000041	21/08/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010043454	945.00 2160000041	21/08/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010043964	1120.50 2160000041	04/09/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010044288	1194.75 2160000041	11/09/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010044606	695.25 2160000041	11/09/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010044848	1181.25 2160000041	25/09/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010045237	1161.00 2160000041	02/10/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010045524	857.25 2160000041	02/10/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010046116	1208.25 2160000041	16/10/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010046362	958.50 2160000041	23/10/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010046397	1208.25 2160000041	23/10/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010047028	897.75 2160000041	30/10/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010047375	1188.00 2160000041	06/11/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010047831	1107.00 2160000041	20/11/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010048054	688.50 2160000041	20/11/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010048474	1161.00 2160000041	27/11/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010048875	1167.75 2160000041	11/12/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010049229	729.00 2160000041	11/12/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010049816	1174.50 2160000041	24/12/2014	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0313000	Michael Page International Recruitment	010049997	1161.00 2160000041	24/12/2014	Agency Staff	Landlord Svcs/Repairs	Revenue

Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010050423	1134.00	2160000041	15/01/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010050703	702.00	2160000041	22/01/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010051118	1093.50	2160000041	29/01/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010051371	931.50	2160000041	29/01/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010051629	1134.00	2160000041	05/02/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010051990	897.75	2160000041	12/02/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010052575	837.00	2160000041	19/02/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010053077	1113.75	2160000041	05/03/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010053236	931.50	2160000041	12/03/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010053328	1073.25	2160000041	12/03/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0313000	Michael Page International Recruitment	0010054305	1127.25	2160000041	30/03/2015	Agency Staff	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010038468	594.64	2165000320	08/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010040405	712.18	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010043124	1025.84	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010045431	617.98	2165000320	02/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010046101	675.80	2165000320	20/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010048790	807.20	2165000320	04/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010048788	756.66	2161000318	24/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010051739	663.68	2165000320	05/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0071300	Michael Pavis Ltd	0010054420	788.52	2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0205000	Mid Wales Opera	0010045274	4250.00	1202EL3085	02/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0276000	Midland Counties Heating Services Ltd	0010042637	1319.25	1330000102	07/08/2014	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0276000	Midland Counties Heating Services Ltd	0010044374	801.18	1330000102	11/09/2014	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0276000	Midland Counties Heating Services Ltd	0010048658	1863.75	1330000102	04/12/2014	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0276000	Midland Counties Heating Services Ltd	0010049647	593.32	1330000102	18/12/2014	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF	0063900	Midland Filtration Ltd	0010043247	1871.20	1163000102	28/08/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010033885	10550.00	2300000919	15/05/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010042715	1116.00	2300000919	21/08/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010043532	1151.00	1351040370	21/08/2014	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010048676	1632.00	2300000919	11/12/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010048883	1395.00	1351040370	11/12/2014	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0131500	Midland Regional Printers	0010053296	1938.00	1351040370	05/03/2015	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0339500	Miller Freeman & Sons Ltd	0010053186	2200.00	1234030102	05/03/2015	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010037712	536.00	1155000451	17/04/2014	First Aid Training	Risk Management	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010038587	840.00	1435000116	08/05/2014	Grounds Maintenance Special	Markets Operations	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010038632	958.48	2110000388	15/05/2014	Hired/Contracted Services	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010040959	818.14	1159000388	28/06/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0066000	Mines Rescue Service Ltd	0010053167	586.00	2110000306	12/03/2015	Fire Equipment	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010048492	2190.00	1125004437	04/12/2014	Systems Software	Land Charges	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010048493	1390.00	1125004437	04/12/2014	Systems Software	Land Charges	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010051705	983.57	1152030437	12/02/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010051705	951.28	1152030437	12/02/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010051705	951.28	1152030437	12/02/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010051705	951.28	1152030437	12/02/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010051705	951.28	1152030437	12/02/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010051705	951.28	1152030437	12/02/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0214000	MirrorSphere Ltd	0010051705	1132.40	1152030437	12/02/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0064100	MIS Fuel Monitoring Ltd	0010040620	1725.00	1159000388	19/06/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010039150	707.47	1159000388	22/05/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0064600	Mitchell Powersystems	0010050508	2633.40	1159000318	15/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010038745	1356.75	1171000318	15/05/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010038891	2009.87	1250000318	05/06/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010040335	1486.12	1171000318	12/06/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010041697	1258.04	1171000318	17/07/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010044778	1158.00	1171000318	23/10/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010045636	1452.35	1171000318	09/10/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010046601	1149.26	1171000318	20/11/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010047426	1405.05	1250000318	13/11/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010048998	1016.21	1171000318	15/01/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010050173	862.10	1171000318	15/01/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010051955	1726.73	1250000318	19/02/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0000800	Mitchells Ironmongers Ltd	0010053837	1679.71	1171000318	23/03/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0145800	MOSES Users Association	0010041149	750.00	1210110437	28/06/2014	Systems Software	Museum Administration	Revenue

Mansfield District Council	37UF	0145800	MOEES Users Association	0010048365	670.00	1210110318	27/11/2014	Materials Purchases	Museum Administration	Revenue
Mansfield District Council	37UF	0316800	Modex Exhibitions Ltd	0010046548	614.68	1420000515	30/10/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0316800	Modex Exhibitions Ltd	0010050279	3640.00	1429030370	08/01/2015	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010039478	2352.00	2160000412	29/05/2014	Sub Contr-Asbestos Expenditure	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0264000	Monitor Environmental Ltd	0010050022	8495.00	2161000388	24/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0111700	Monkie Ltd	0010048850	500.00	1437000429	11/12/2014	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0034400	Morgan Tucker Ltd	0010046725	5000.00	2150000501	13/11/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0034400	Morgan Tucker Ltd	0010047538	6000.00	2150000501	13/11/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0065900	Morningside Management Ltd	0010039516	1826.88	12020L0385	22/05/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0065900	Morningside Management Ltd	0010040460	2101.97	12020J0385	12/06/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0065900	Morningside Management Ltd	0010053854	2032.99	12020H0385	23/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010037390	8268.00	1163000100	17/04/2014	Planned Preventative Moe	Civic Centre	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010040132	2067.00	1163000100	05/06/2014	Planned Preventative Moe	Civic Centre	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010040294	10335.00	1163000100	12/06/2014	Planned Preventative Moe	Civic Centre	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010049344	3653.00	2120260104	24/12/2014	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0065700	Morris Vermaport Ltd	0010049346	1301.00	2120260104	24/12/2014	Repair/Maintenance Lifts	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0336600	Motion Picture Licensing Company	0010050027	-1305.00	2200000470	20/01/2015	Subscriptions	Hq Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0336600	Motion Picture Licensing Company	0010050585	1305.00	2200000470	20/01/2015	Subscriptions	Hq Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0336600	Motion Picture Licensing Company	0010050919	1305.00	2200000395	23/01/2015	Licences	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0065600	Mould Growth Consultants Ltd	0010048438	596.30	2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0065600	Mould Growth Consultants Ltd	0010053250	1018.60	2165000320	05/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010043242	1210.00	2161000388	14/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010046122	2730.00	2161000388	16/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010047694	1153.00	2160000388	13/11/2014	Hired/Contracted Services	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010048851	2200.00	2161000388	11/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010048998	1293.00	2161000388	11/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010049905	1218.00	2161000388	11/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0314500	MSP Construction Ltd	0010050388	1153.00	2161000388	15/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0310700	NABMA	0010037257	636.00	1436000470	10/04/2014	Subscriptions	Market Operations	Revenue
Mansfield District Council	37UF	0217200	Nagels	0010043399	1320.00	1200000366	14/08/2014	Printing	Palace Theatre	Revenue
Mansfield District Council	37UF	0242600	NALEO	0010050978	795.00	1310000058	29/01/2015	Training Expenses Staff	Licensing Act	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010045128	3270.58	1720000366	09/10/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0112300	National Leaflet Company	0010048185	3270.58	1720000366	04/12/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010052564	956.08	2161000318	19/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010052569	1490.54	2161000318	19/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010052711	3950.91	2161000318	19/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010052572	1535.87	2161000318	19/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010052574	3944.54	2161000318	19/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010054442	6102.51	2161000318	30/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010054443	6169.16	2161000318	30/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010054445	1748.12	2161000318	30/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0330200	Nationwide Windows Ltd	0010054452	8652.45	2161000318	30/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0066700	Naturescape Native British Wildflowers	0010039921	900.00	1250000388	24/07/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0066700	Naturescape Native British Wildflowers	0010047168	1050.00	1171000388	20/11/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0202400	NCC Services Ltd	0010045967	795.00	1105000437	23/10/2014	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0169700	Neil Sands Productions	0010040751	2250.19	1202CZ0385	19/06/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0169700	Neil Sands Productions	0010047135	2000.00	1202E0385	30/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0169700	Neil Sands Productions	0010048358	843.04	1202E0385	27/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0067400	Neopost Credfon	0010040079	500.00	4101000435	12/06/2014	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067400	Neopost Credfon	0010044605	500.00	4101000435	18/09/2014	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067400	Neopost Credfon	0010045526	500.00	4101000435	09/10/2014	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067400	Neopost Credfon	0010049698	500.00	4101000435	08/01/2015	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067400	Neopost Credfon	0010051468	500.00	4101000435	05/02/2015	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067400	Neopost Credfon	0020050900	500.00	4101000435	07/05/2014	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010037228	500.00	4101000435	10/04/2014	Postages	Crematorium	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010041700	500.00	1182000325	11/07/2014	Office Machinery Repair/Mce	Postal Services	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010048823	763.00	1153020325	11/12/2014	Office Machinery Repair/Mce	Human Resources	Revenue
Mansfield District Council	37UF	0067300	Neopost Finance	0010052886	540.90	1182000325	05/03/2015	Office Machinery Repair/Mce	Postal Services	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0010039902	2623.07	1182000324	12/06/2014	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0010045038	2623.07	1182000324	02/10/2014	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0010049239	2623.07	1182000324	18/12/2014	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0192000	Neopost Finance Ltd	0010053637	2623.07	1182000324	23/03/2015	Office Machinery Leasing	Postal Services	Revenue
Mansfield District Council	37UF	0181300	Neopost Ltd	0010037022	4052.27	1182000435	03/04/2014	Postages	Postal Services	Revenue

Mansfield District Council	37UF 0181300	Neopost Ltd	001003806	4000.00	1182000435	08/05/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF 0181300	Neopost Ltd	001003900	2000.00	1182000435	05/06/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF 0181300	Neopost Ltd	001004109	2000.00	1182000435	11/07/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF 0181300	Neopost Ltd	001004261	2000.00	1182000435	07/08/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF 0181300	Neopost Ltd	001004449	4000.00	1182000435	11/09/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF 0181300	Neopost Ltd	001004539	2000.00	1182000435	02/10/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF 0181300	Neopost Ltd	001004820	6072.99	1182000435	04/12/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF 0181300	Neopost Ltd	001005019	2000.00	1182000435	08/01/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF 0181300	Neopost Ltd	0010051808	2000.00	1182000435	05/02/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF 0181300	Neopost Ltd	0010053555	4000.00	1182000435	12/03/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF 0326800	Netgun Solutions Ltd	001004723	6870.60	1152030424	18/12/2014	Computer Maintenance Hardware	ICT	Revenue
Mansfield District Council	37UF 0283800	Network HR Recruitment Ltd	001003790	762.75	1153030573	24/04/2014	Agency Staff	Human Resources	Revenue
Mansfield District Council	37UF 0288700	New Century Windows	0010041203	725.00	2164000318	03/07/2014	Materials Purchases	Repairs/Voids	Revenue
Mansfield District Council	37UF 0119000	New Youth Theatre	0202005656	599.79	1204891909	03/04/2014	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF 0119000	New Youth Theatre	0202006303	548.10	12044F1909	26/06/2014	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF 0119000	New Youth Theatre	0202007278	245.13	12044Z0385	27/11/2014	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF 0067500	Newark and Sherwood District Council	001003822	800.00	1155000490	03/04/2014	Risk Management	Revenue	Revenue
Mansfield District Council	37UF 0067500	Newark and Sherwood District Council	001003822	2000.00	4101000403	22/05/2014	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF 0067500	Newark and Sherwood District Council	0010041124	2000.00	4101000403	03/07/2014	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF 0067500	Newark and Sherwood District Council	0010052588	1395.20	4101000491	23/03/2015	External Legal Expenses	Crematorium	Revenue
Mansfield District Council	37UF 0067500	Newark and Sherwood District Council	0202000529	59306.00	4101000506	31/07/2014	Payments to Local Authorities	Crematorium	Revenue
Mansfield District Council	37UF 0215400	Newey & Eyre Ltd	001003949	1979.50	1188000318	03/04/2014	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF 0215400	Newey & Eyre Ltd	0010040228	687.28	1349000318	12/06/2014	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF 0215400	Newey & Eyre Ltd	0010040232	689.83	1349000318	12/06/2014	Materials Purchases	Street Lighting	Revenue
Mansfield District Council	37UF 0215400	Newey & Eyre Ltd	0010041848	1057.06	1188000318	11/07/2014	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF 0215400	Newey & Eyre Ltd	0010041852	981.60	1188000318	11/07/2014	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF 0215400	Newey & Eyre Ltd	0010042073	530.13	1435000115	17/07/2014	Grounds Maintenance General	Markets Operations	Revenue
Mansfield District Council	37UF 0215400	Newey & Eyre Ltd	001004630	847.78	1188000318	23/07/2014	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF 0216000	Nigel Hall Contracts Ltd	0010037736	1915.72	1400000388	17/04/2014	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF 0067800	Nimrod Services Sheffield Ltd	0010041738	618.00	2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0067800	Nimrod Services Sheffield Ltd	0010042148	1031.00	2161000388	31/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0067800	Nimrod Services Sheffield Ltd	0010043452	912.00	2161000388	21/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0067900	Nisbets	0010050320	537.48	1361000318	15/01/2015	Materials Purchases	Market Place Maintenance	Revenue
Mansfield District Council	37UF 0067900	Nisbets	0010050321	822.08	1361000318	15/01/2015	Materials Purchases	Market Place Maintenance	Revenue
Mansfield District Council	37UF 0225300	NLA Media Access	0010053421	997.55	1720000361	23/03/2015	Books/Publications Special	Public Relations	Revenue
Mansfield District Council	37UF 0202900	No Third Entertainment LLF	0010037782	4680.33	1202CJ0385	17/04/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0202900	No Third Entertainment LLF	0010047735	5125.07	1202DP0385	20/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0068700	Nomix Enviro	0010039315	3164.20	1171000318	22/05/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF 0122500	Northern Housing Consortium	0010038117	1003.00	2150000470	24/04/2014	Subscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0122500	Northern Housing Consortium	0010042423	5108.20	2200000388	24/07/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0122500	Northern Housing Consortium	0010042424	1141.90	2200000388	24/07/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0122500	Northern Housing Consortium	0010042425	705.45	2200000388	24/07/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0068600	Northern Municipal Spares Ltd (Probrush)	0010043896	643.05	1159000318	04/09/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0058400	Northgate Ariso UK Ltd	0010044031	18872.04	1153000437	30/10/2014	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF 0058400	Northgate Ariso UK Ltd	0010049845	2224.66	1153000437	15/01/2015	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF 0058400	Northgate Ariso UK Ltd	0010052148	7183.00	1153000437	19/02/2015	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF 0058400	Northgate Ariso UK Ltd	0010052882	1152.30	1153000437	23/03/2015	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF 0058400	Northgate Ariso UK Ltd	0010053765	895.00	1153000437	23/03/2015	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010037293	527.02	1179000373	10/04/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010039295	1156.16	1179000373	22/05/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010040980	1900.00	1105000437	26/06/2014	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010042635	811.82	1179000373	31/07/2014	Card Charges	Cash Collection	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010045764	1056.00	1181000437	09/10/2014	Systems Software	Customer Support Unit	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010046907	2098.00	1179000437	06/11/2014	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010048540	8685.00	1105000437	11/12/2014	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010049529	3120.00	1181000437	18/12/2014	Systems Software	Customer Support Unit	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010050961	950.00	1110000437	22/01/2015	Systems Software	NDR	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010052404	1020.00	1105000437	19/02/2015	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010052408	11496.38	1105000437	19/02/2015	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010052408	3129.33	1105000434	19/02/2015	Northgate EDM Software	Benefits Administration	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010052408	4403.00	1179000437	19/02/2015	Systems Software	Cash Collection	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010052413	13000.00	1105000437	19/02/2015	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF 0069000	Northgate Information Solutions UK Ltd	0010052413	800.00	1100000437	19/02/2015	Systems Software	Council Tax Collection	Revenue

Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010052413	3000.00	11/10000437	19/02/2015	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010052415	845.00	11/10000437	19/02/2015	Systems Software	NNDR	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010052415	8566.00	1100000437	19/02/2015	Systems Software	Council Tax Collection	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010052415	23866.50	1100500437	19/02/2015	Systems Software	Benefits Administration	Revenue
Mansfield District Council	37UF	0069000	Northgate Information Solutions UK Ltd	0010052415	540.00	11/10000434	19/02/2015	Northgate EDM Software	NNDR	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010033445	-3791.14	14/15000507	03/04/2014	Other Expenses General	Planning Policy	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010035668	2334.00	1153000052	03/04/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010035668	510.00	1153000052	03/04/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010036609	1500.00	1153000052	03/04/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010037276	6440.00	1153000052	10/04/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010037278	2500.00	1153000052	10/04/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010037279	900.00	1153000052	10/04/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010039761	1075.00	1153000052	05/06/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010039762	1800.00	1153000052	05/06/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010040742	3791.00	14/15000507	19/06/2014	Other Expenses General	Planning Policy	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010041645	2420.00	11/15300052	11/07/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010042339	1044.90	1153000052	24/03/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010042340	855.00	1153000052	24/07/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010042781	860.00	1153000052	14/08/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010042784	1890.00	1153000052	14/08/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010045778	940.00	1153000052	16/10/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010045779	840.00	1153000052	16/10/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010047176	1050.00	17/11000056	06/11/2014	Training Expenses Corporat	Corporate Training	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010047617	3828.91	14/15000507	20/11/2014	Other Expenses General	Planning Policy	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010048233	770.00	1153000052	27/11/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010049194	1250.00	1153000052	18/12/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010049196	890.00	1153000052	18/12/2014	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010049600	4095.00	11/10000470	19/12/2014	Corporate Management	Corporate Management	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010050618	1750.00	1153000052	22/01/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010050620	1090.00	1153000052	22/01/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010050624	3300.00	1150000484	30/03/2015	Contributions	Senior Corporate Management	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010052914	574.00	1153000050	23/03/2015	Advertising Appointments	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010053638	996.67	1153000052	23/03/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010053641	3230.00	1153000052	23/03/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010053732	1329.90	14/15010388	30/03/2015	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF	0121900	Nottingham City Council	0010053844	500.00	17/11000058	30/03/2015	Training Expenses Staff	Corporate Training	Revenue
Mansfield District Council	37UF	0124700	Nottingham County Council	0010053099	1264.08	1188000388	30/03/2015	Hired/Contracted Services	Electricians Service	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010036591	17901.00	8036002250	22/05/2014	Land and Building Acquisition	Town Centre Gateway	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010037085	124475.00	1520000507	10/04/2014	Running Costs Contribution	Refuse Collection	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010037591	54289.80	1351010407	10/04/2014	Tipping Charges	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010037747	1969.00	8013002263	01/05/2014	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010038604	6000.00	1150050490	22/05/2014	Emergency Planning	Risk Management	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010039112	-17901.00	8036002250	22/05/2014	Land and Building Acquisition	Town Centre Gateway	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010039580	2685.00	1125000505	05/06/2014	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010042229	58131.87	1351010407	24/07/2014	Tipping Charges	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010042243	5000.00	1421040467	24/07/2014	Grants Town Centre Conservr	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010042244	5000.00	1421040467	24/07/2014	Grants Town Centre Conservr	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010042245	-5000.00	1421040467	24/07/2014	Grants Town Centre Conservr	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010042277	2520.00	1125000505	14/08/2014	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010043691	1950.00	1347030504	18/09/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010043691	1950.00	1347040504	18/09/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010043691	1964.69	1348050504	18/09/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010043691	1935.31	1348060504	18/09/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010043692	2088.00	1347030504	18/09/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010043692	2072.28	1348060504	18/09/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010043692	2103.72	1348050504	18/09/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010043942	2026.00	8013002263	04/09/2014	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010043943	9270.00	2200000388	18/09/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010045730	63235.00	1520000484	20/11/2014	Contributions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010045830	59663.11	1351010407	16/10/2014	Tipping Charges	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010046032	987.50	2200000388	16/10/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0003400	Nottinghamshire County Council	0010046238	2175.00	1125000505	23/10/2014	Notts CC Search Fees	Land Charges	Revenue

Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010048042	1500.00	8001072254	27/11/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010048664	96539.62	1451000403	11/12/2014	Payments to Local Authorities	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010048665	95575.70	1451000403	11/12/2014	Payments to Local Authorities	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010048763	24322.21	1430090017	11/12/2014	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010049333	1500.00	1360020058	18/12/2014	Training Expenses Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010050571	1000.00	8001032254	15/01/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010050621	1500.00	1360020058	15/01/2015	Training Expenses Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010050750	93312.33	1451000403	30/03/2015	Payments to Local Authorities	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010050751	4022.00	8013002263	29/01/2015	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010051007	60485.76	1351014007	29/01/2015	Tipping Charges	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010051009	2730.00	1125005005	22/01/2015	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010051445	2702.49	1430090017	05/02/2015	Payments to Local Authorities	Pathway to Work	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010052607	3450.00	8013002263	26/02/2015	Capital Grant/Allowances Paid	HPAS	Capital
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010052631	599.99	1348050504	26/02/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010053229	525.00	1125005005	12/03/2015	Notts CC Search Fees	Land Charges	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010053559	2000.00	1347050504	23/03/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010053602	767.88	1360020058	23/03/2015	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	000340	Nottinghamshire County Council	0010053604	981.48	1350000388	23/03/2015	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0118900	Nottinghamshire Police	0020089000	1000.00	1700006002	23/03/2015	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010043251	11462.40	1347060504	14/08/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010043251	5731.20	1347030504	14/08/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010043251	5731.20	1347040504	14/08/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0184600	Nottinghamshire Women's Aid Ltd	0010043251	5731.20	1347050504	14/08/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0242200	Notts Fire & Rescue Service	0010051646	2000.00	1347040504	05/02/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0242200	Notts Fire & Rescue Service	0010051646	4000.00	1347060504	05/02/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0242200	Notts Fire & Rescue Service	0010051646	2000.00	1347030504	05/02/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0242200	Notts Fire & Rescue Service	0010051646	2000.00	1347050504	05/02/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0231500	Notts Housing Advice	0004006939	5000.00	2200020038	19/09/2014	Hired/Contracted Services	Hg Needs/Hg Solutions Exp	Revenue
Mansfield District Council	37UF	0274600	Notts Unemployed Workers Centre	0020065000	3000.00	1130000466	24/07/2014	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0115000	Novus Systems	0010036921	963.70	1460360133	01/05/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0115000	Novus Systems	0010037878	1207.96	1460360133	17/04/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0317400	Novus Property Solutions	0010046184	20145.47	8001032257	16/10/2014	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317400	Novus Property Solutions	0010047539	49257.59	8001032257	13/11/2014	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317400	Novus Property Solutions	0010048924	43991.18	8001032257	11/12/2014	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317400	Novus Property Solutions	0010050176	24399.29	8001032257	08/01/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317400	Novus Property Solutions	0010051850	22582.53	8001032257	12/02/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0317400	Novus Property Solutions	0010053415	10388.21	8001032257	12/03/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF	0113400	NPower	0010021886	847.51	1460360133	10/04/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010023373	-543.30	1460360133	10/04/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010023374	593.18	1460360133	10/04/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010023376	-1048.13	1460360133	10/04/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010023377	-847.51	1460360133	10/04/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010036736	1006.44	1460360133	10/04/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010036737	-696.52	1460360133	10/04/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010039214	703.89	1460360133	29/05/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010042255	704.13	1460360133	24/07/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0113400	NPower	0010044256	814.93	2600210133	11/09/2014	Electricity	Housing Income	Revenue
Mansfield District Council	37UF	0113400	NPower	0010045691	526.57	1450040133	16/10/2014	Electricity	Business Incubation Units	Revenue
Mansfield District Council	37UF	0113400	NPower	0010045692	538.49	1450040133	16/10/2014	Electricity	Business Incubation Units	Revenue
Mansfield District Council	37UF	0113400	NPower	0010045696	504.15	1450040133	16/10/2014	Electricity	Business Incubation Units	Revenue
Mansfield District Council	37UF	0113400	NPower	0010045700	504.86	1450040133	16/10/2014	Electricity	Business Incubation Units	Revenue
Mansfield District Council	37UF	0113400	NPower	0010045703	505.85	1450040133	16/10/2014	Electricity	Business Incubation Units	Revenue
Mansfield District Council	37UF	0113400	NPower	0010045706	516.55	1450040133	16/10/2014	Electricity	Business Incubation Units	Revenue
Mansfield District Council	37UF	0113400	NPower	0010045708	554.38	1450040133	16/10/2014	Electricity	Business Incubation Units	Revenue
Mansfield District Council	37UF	0113400	NPower	0010045711	559.89	1450040133	16/10/2014	Electricity	Business Incubation Units	Revenue
Mansfield District Council	37UF	0113400	NPower	0010045712	507.21	1450040133	16/10/2014	Electricity	Business Incubation Units	Revenue
Mansfield District Council	37UF	0113400	NPower	0010045713	783.92	1450040133	16/10/2014	Electricity	Business Incubation Units	Revenue
Mansfield District Council	37UF	0113400	NPower	0010050431	750.53	1460360133	15/01/2015	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0338800	NSEP CIC	0010051805	700.00	1347060504	12/02/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0338800	NSEP CIC	0010051805	5000.00	1341060504	12/02/2015	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF	0338800	NSEP CIC	0010051805	1025.00	1340020450	05/03/2015	Conference Expenses	Crime Reducti/Community Safety	Revenue
Mansfield District Council	37UF	0312500	Nu Flu Chimney Lining Systems	0010043353	1100.00	2161000388	14/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0307700	Oak Tree NMT	0010051443	779.15	1347040504	29/01/2015	MPAC Expenditure	MPAC PCC	Revenue



Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010046573	1983.98	13/10/001882	30/10/2014	Licensing Act	Licensing Act	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010048170	2239.05	13/10/001882	27/11/2014	Licensing Act	Licensing Act	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010049005	2157.32	13/10/001882	12/12/2014	Licensing Act	Licensing Act	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010051436	1523.97	13/10/001882	12/02/2015	Licensing Act	Licensing Act	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010053935	4141.49	13/10/001882	30/03/2015	Licensing Act	Licensing Act	Revenue
Mansfield District Council	37UF	0326200	Oates & Co. Ltd	0010053936	2527.78	13/10/001882	30/03/2015	Licensing Act	Licensing Act	Revenue
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010038868	1460.00	8010002263	12/06/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010042653	4955.00	8010002263	21/08/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010042654	3550.00	8010002263	31/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010043309	4010.00	8010002263	28/08/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010043451	3735.00	8004012257	02/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010044199	4483.00	8004012257	18/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010045774	1375.00	8010002263	20/11/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010046654	3831.13	8010002263	20/11/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010047469	1990.00	8010002263	20/11/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0153300	Obam Lift Services Ltd	0010048349	4910.00	8004012257	20/11/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0122800	Obam Lift Services Ltd	0010048329	4140.00	8010002263	19/12/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Revenue
Mansfield District Council	37UF	0122800	Ocean Media Group Ltd	0010038565	3895.00	2150000450	03/04/2014	Conference Expenses	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0122800	Ocean Media Group Ltd	0010041819	3200.00	2150000450	17/07/2014	Conference Expenses	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0122800	Ocean Media Group Ltd	0010041821	3200.00	2150000470	17/07/2014	Conscriptions	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0096700	OK Services (East Midlands) Ltd	0010039276	1200.00	8429052263	22/05/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0096700	OK Services (East Midlands) Ltd	0010046267	1160.00	8429052263	16/10/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0192500	One Stop Local	0010045478	520.00	1200070385	02/10/2014	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0223900	Opus Energy Ltd	0010039219	812.79	1460770133	29/05/2014	Electricity	Commercial Development	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010047654	2140.00	2160000174	13/11/2014	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010047654	5219.07	2164000611	13/11/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010047654	6444.02	2164000388	13/11/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010048920	7829.98	2164000388	11/12/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010048930	3491.80	2164000161	11/12/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010050644	5980.43	2164000161	15/01/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010050644	6996.52	2164000388	15/01/2015	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010052560	930.00	2160000174	19/02/2015	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010052560	9479.46	2164000161	19/02/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010054152	695.00	8004082257	30/03/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010054378	1425.60	2160000174	30/03/2015	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Orbis Protect Ltd	0010054378	6335.22	2164000161	30/03/2015	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0338500	Orchard Tree Care	0010054407	860.00	1420000388	30/03/2015	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF	0261900	Origin Technical Productions	0010047982	2192.00	1437010388	20/11/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010050274	716.45	1605000041	08/01/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010050274	716.45	1605000041	08/01/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010050275	708.40	1605000041	08/01/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010050276	708.40	1605000041	08/01/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010051305	692.30	1605000041	29/01/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010051306	708.40	1605000041	29/01/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010051308	716.45	1605000041	29/01/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0336000	Osborne Richardson Ltd	0010051664	716.45	1605000041	05/02/2015	Agency Staff	Strategic Housing	Revenue
Mansfield District Council	37UF	0324100	Osmond Ergonomics	0010047545	554.95	1105000367	20/11/2014	Stationery	Benefits Administration	Revenue
Mansfield District Council	37UF	0070300	Olech Ltd	0010045723	730.00	1105000432	16/10/2014	Misc Software Licences	Benefits Administration	Revenue
Mansfield District Council	37UF	0070500	Overton Electrical Services Ltd	0010040311	1598.17	1451010388	19/06/2014	Hired/Contracted Services	Mansfield i-Centre	Revenue
Mansfield District Council	37UF	0070600	Oxford Innovation Ltd	0010046370	1200.00	1451010102	23/10/2014	Repair/Maintenance Buildings	Mansfield i-Centre	Revenue
Mansfield District Council	37UF	0070600	Oxford Innovation Ltd	0010051480	6403.93	1451010102	05/02/2015	Repair/Maintenance Buildings	Mansfield i-Centre	Revenue
Mansfield District Council	37UF	0278200	P B Europe Ltd	0010050274	5000.00	8429042263	08/05/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Revenue
Mansfield District Council	37UF	0177900	P J Combustion Solutions Ltd	0010048730	1232.00	4101000124	11/12/2014	Repair/Mce Fixed Plant General	Crematorium	Revenue
Mansfield District Council	37UF	0113100	P J Lilly Ltd	0010051852	3108.00	8010002263	19/02/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010038612	1551.68	1171000312	19/06/2014	Light Plant and Tools Acqn	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010038615	786.88	1171000312	29/05/2014	Light Plant and Tools Acqn	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010040216	892.50	1250000318	12/06/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010047229	774.00	1171000318	06/11/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0220500	P S Marsden (Lawnmower Services) Ltd	0010051713	570.00	1171000312	05/02/2015	Light Plant and Tools Acqn	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0311500	P S Property Maintenance Services	0010047115	4752.00	8010202257	30/10/2014	Contractor Payments	House Renovations Grant	Capital
Mansfield District Council	37UF	0177900	Page Whelan Design & Print Ltd	0010046152	1047.00	1437000366	16/10/2014	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0302900	Parasol Ltd	0010040267	606.80	1437020388	26/06/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0302900	Parasol Ltd	0010040560	606.80	1437020388	19/06/2014	Hired/Contracted Services	Marketing/Communications	Revenue

Mansfield District Council	37UF 030290	Parasol Ltd	0010041148	606.80	1437020388	03/07/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010041284	606.80	1437020388	03/07/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010041543	606.80	1437020388	11/07/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010042118	606.80	1437020388	24/07/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010042315	606.80	1437020388	24/07/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010042609	606.80	1437020388	31/07/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010043658	606.80	1437020388	21/08/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010043659	606.80	1437020388	21/08/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010043931	606.80	1437020388	28/08/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010044329	606.80	1437020388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010044751	606.80	1437020388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010045026	606.80	1437020388	25/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010045306	606.80	1437020388	02/10/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010045746	606.80	1437020388	09/10/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010046284	606.80	1437020388	30/10/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010047153	606.80	1437020388	08/11/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010047512	606.80	1437020388	13/11/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010048011	606.80	1437020388	20/11/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010048348	606.80	1437020388	27/11/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 030290	Parasol Ltd	0010048669	606.80	1437020388	11/12/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 0304100	Park Control Systems Ltd	0010039896	510.00	1200000102	05/06/2014	Repair/Maintenance Buildings	Palace Theatre	Revenue
Mansfield District Council	37UF 0095900	Park Hall Veterinary Clinic Ltd	0010038782	508.04	1325000402	22/05/2014	Park Hall Vets	Dog Control Service	Revenue
Mansfield District Council	37UF 0322000	Park Promotions Ltd	0010045635	4500.00	1202E00385	09/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0071900	PB Auto Electrics	0010046474	723.75	1159000318	18/09/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0071900	PB Auto Electrics	0010052628	540.30	1159000318	26/02/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0203700	PC World Business	0010042624	898.00	2160000422	07/08/2014	Computer Hardware Acquisition	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0203700	PC World Business	0010047284	832.50	1202D60318	06/11/2014	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF 0074000	Peapoll off Ltd	0010047930	705.00	1429130137	23/11/2014	Advertising Other	Registration	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010038526	992.75	2300000619	08/05/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010039905	1500.00	1210110366	05/06/2014	Printing	Museum Administration	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010040923	600.00	2250000366	26/06/2014	Printing	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010041062	1264.25	1720000366	26/06/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010041253	540.00	1437020388	24/07/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010042702	590.00	2300000619	31/07/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010042737	120.00	1720000361	16/10/2014	Books/Publications Special	Public Relations	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010044619	1265.00	1720000366	11/09/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010046249	510.00	2250000366	30/10/2014	Printing	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010046259	1500.00	1210110366	23/10/2014	Printing	Museum Administration	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010047987	950.00	1720000366	20/11/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010047990	880.00	1437010429	20/11/2014	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010048180	780.00	1720000366	20/11/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010048427	1500.00	1210110366	27/11/2014	Printing	Museum Administration	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010048429	695.00	2300000619	04/12/2014	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010048793	770.00	1437000366	11/12/2014	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010049613	690.00	2250000366	18/12/2014	Printing	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010052078	875.00	1437000370	26/02/2015	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010052082	1120.00	1437000429	19/02/2015	Marketing	Marketing/Communications	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010053420	1650.00	1437000370	12/03/2015	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF 0072500	Pepperhed Limited	0010053438	1055.00	1720000366	12/03/2015	Printing	Public Relations	Revenue
Mansfield District Council	37UF 0206700	Peter Brent Promotions	0010047184	5427.27	1202EG0385	06/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0325500	Peter Brett Associates LLP	0010048654	1920.00	1415010388	31/12/2014	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF 0325500	Peter Brett Associates LLP	0010048654	2188.00	1415010388	31/12/2014	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF 0325500	Peter Brett Associates LLP	0010048654	1090.00	1415010388	31/12/2014	Hired/Contracted Services	Planning Policy	Revenue
Mansfield District Council	37UF 0072200	Peter Lilly & Associates	0010040919	2850.00	2200000303	26/06/2014	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0168700	Peter Smythe Transport	0010043886	1100.00	1350000388	28/08/2014	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0168700	Peter Smythe Transport	0010043886	1100.00	1360000388	28/08/2014	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF 0168700	Peter Smythe Transport	0010043886	962.50	1159000388	28/08/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF 0168700	Peter Smythe Transport	0010053623	720.83	1711000056	12/03/2015	Training Expenses Corporat	Corporate Training	Revenue
Mansfield District Council	37UF 0165700	PGS Supplies Ltd	0010047962	5040.00	1435000116	20/11/2014	Grounds Maintenance Special	Markets Operations	Revenue
Mansfield District Council	37UF 0279700	PH Creative	0010037711	5000.00	1420000388	17/04/2014	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF 0279700	PH Creative	0010041492	5000.00	1420000388	03/07/2014	Hired/Contracted Services	Urban Regeneration	Revenue
Mansfield District Council	37UF 0113900	Phase Marketing Design & Print	0010036781	687.32	4101000366	03/04/2014	Printing	Crematorium	Revenue
Mansfield District Council	37UF 0113900	Phase Marketing Design & Print	0010041145	749.30	1159000387	03/07/2014	Stationery	Fleet Administration	Revenue

Mansfield District Council	37UF	0113900	Phase Marketing Design & Print	0010041240	726.79	1437000366	03/07/2014	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF	0133600	Phoenix IT Managed Services Ltd	0010052399	4935.02	1152030424	26/02/2015	Computer Maintenance Hardware	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010036218	4680.00	1152030436	17/04/2014	System Programmers Consultancy	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010036885	950.00	1152020436	03/04/2014	System Programmers Consultancy	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010036887	10099.40	1152030436	17/04/2014	System Programmers Consultancy	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010038582	4900.00	1152030436	05/06/2014	System Programmers Consultancy	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010044054	1135.79	8031002260	04/09/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0072800	Phoenix Software	0010044175	3000.00	1152020436	04/09/2014	System Programmers Consultancy	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010044862	1018.01	1152030424	18/09/2014	Computer Maintenance Hardware	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010044862	4384.92	8031002260	18/09/2014	Plant/Equipment Acquisition	IT Development	Capital
Mansfield District Council	37UF	0072800	Phoenix Software	0010045173	3400.75	1152020431	25/09/2014	Microfocus Software	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010045173	11923.03	1152030438	25/09/2014	Telecommunications	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010047909	1033.25	1152020431	12/02/2015	Microfocus Software	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010047909	4704.53	1152020431	12/02/2015	Microfocus Software	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010048990	728.34	1152030437	11/12/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0072800	Phoenix Software	0010049207	790.70	1152020727	11/12/2014	Stationery	ICT	Revenue
Mansfield District Council	37UF	0255000	PHS Group	0010052232	1105.01	1200900104	08/01/2015	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF	0255900	Pidcock & Beatal Ltd	0010048598	4544.00	1250120102	08/01/2015	Repair/Maintenance Buildings	Parks	Revenue
Mansfield District Council	37UF	0255900	Pidcock & Beatal Ltd	0010051959	1387.00	1250210388	19/02/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0119000	Pinsett Mason Solicitors	0020007043	65000.00	8004092250	13/10/2014	Land and Building Acquisitions	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010036528	91110.00	8010002263	03/04/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010042311	13480.00	8010002263	24/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010043480	2696.00	8010002263	21/08/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010043480	8088.00	8010002263	21/08/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010045396	5859.00	8004012257	02/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010045409	6586.00	8010002263	02/10/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010046636	6250.50	8004012257	30/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010046668	7749.00	8004012257	30/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010047303	5006.40	8004012257	06/11/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010048772	4094.10	8010002263	04/12/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010049039	12029.10	8004012257	11/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010050281	3954.77	8010002263	08/01/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010050784	8240.00	8004012257	22/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010052475	15000.00	8010002263	19/02/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010052476	4790.00	8004012257	26/02/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0073200	Pikin & Smyth	0010053605	6941.60	8010002263	12/03/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0272900	PJR Courier Service	0010048234	570.00	1437010388	27/11/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010039332	30136.62	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010039375	3000.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010043677	2208.00	2164000388	21/08/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010043678	20089.47	2164000388	21/08/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010044930	1284.00	2161000388	25/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010046272	28749.56	2161000388	23/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010047644	17563.56	2161000388	13/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010047645	2982.50	2161000388	13/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010050297	14969.57	2161000388	15/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010052506	3000.00	2161000388	19/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010052507	14161.02	2161000388	19/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073400	PK Electrical Ltd	0010054458	23506.16	2161000388	30/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010036769	731.87	1159000318	03/04/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010037359	1173.59	1159000318	10/04/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010038908	11500.00	8028002261	15/05/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010038909	3870.00	8028002261	15/05/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010038921	818.62	1159000318	15/05/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010040499	526.45	1159000318	19/06/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010042559	1718.19	1159000318	31/07/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010042878	896.80	1159000318	07/08/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010043885	890.52	1159000318	28/08/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010042427	10400.00	1171000318	06/11/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010044290	16700.00	1171000313	23/10/2014	Light Plant and Tools Rep/Mce	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010049999	659.60	1159000318	16/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010048662	594.28	1159000318	04/12/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0073600	Platts Harris Ltd	0010049192	790.85	1159000318	11/12/2014	Materials Purchases	Fleet Administration	Revenue



Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010045797	1462.59 2165000320	09/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010045799	1830.48 2165000320	09/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010046281	1372.86 2165000320	23/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010046283	1528.08 2165000320	23/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010046284	1787.84 2165000320	23/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010046285	915.24 2165000320	23/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010046286	1611.94 2165000320	23/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010046287	1823.44 2165000320	23/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010047315	3269.17 2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010047318	1486.50 2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010047319	1696.73 2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010047320	2087.52 2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010047321	1823.09 2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010047322	1278.60 2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010047328	2066.19 2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010047329	1889.42 2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010047334	2034.60 2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010047335	1372.86 2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010047337	1956.83 2165000320	06/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010048374	1167.48 2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010048375	1830.48 2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010048376	1408.55 2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010048377	1083.27 2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010048378	903.60 2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010048891	1830.48 2165000320	11/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010049035	1163.55 2165000320	11/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010049498	1830.48 2165000320	18/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010050428	915.24 2165000320	22/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010053127	915.12 2165000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 010610	Plumbing Trade Supplies	0010053467	963.54 2165000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0313200	Point 13 Media	0010045422	700.00 1605000050	09/10/2014	Advertising Appointments	Strategic Housing	Revenue
Mansfield District Council	37UF 0313200	Point 13 Media	0010045424	700.00 1605000050	09/10/2014	Advertising Appointments	Strategic Housing	Revenue
Mansfield District Council	37UF 0313200	Point 13 Media	0010050564	1146.00 1605000050	22/01/2015	Advertising Appointments	Strategic Housing	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010040436	2968.73 2164000186	19/06/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010040437	6842.31 2164000186	19/06/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010040438	4694.01 2164000186	19/06/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010040439	4110.49 2164000186	19/06/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010040440	6851.14 2164000186	19/06/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010040587	590.99 2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010040624	627.72 2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010042173	655.24 2165000320	24/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010043623	565.43 2165000320	21/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010045244	4293.60 2164000186	02/10/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010045245	3694.12 2164000186	02/10/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010045246	5078.21 2164000186	02/10/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010045248	5057.35 2164000186	02/10/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010046164	763.97 2165000320	16/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010047910	672.93 2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010047946	608.81 2160000102	20/11/2014	Repair/Maintenance Buildings	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010048899	4896.17 2164000186	11/12/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010048900	3910.38 2164000186	11/12/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010048901	4033.55 2164000186	11/12/2014	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010049166	829.09 2165000320	11/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010049444	1056.02 2165000320	18/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010050237	605.00 2165000320	15/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010050880	577.85 2165000320	22/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010052487	718.40 2165000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010052935	535.99 2165000320	26/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0000200	PPG Architectural Coatings EMEA	0010053910	4474.02 2164000186	23/03/2015	Redecoration Grants	Repairs/Voids	Revenue
Mansfield District Council	37UF 0075400	Premier Diagnostics Ltd	0010046396	866.00 1159000388	23/10/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF 0075300	Premier Paper Group	0010038304	902.00 1168000366	01/05/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF 0075300	Premier Paper Group	0010039230	902.00 1168000366	22/05/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF 0075300	Premier Paper Group	0010040552	902.00 1168000366	19/06/2014	Printing	Reprographics	Revenue

Mansfield District Council	37UF 0075300	Premier Paper Group	0010041920	1353.00	1168000366	17/07/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF 0075300	Premier Paper Group	0010043820	1353.00	1168000366	21/08/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF 0075300	Premier Paper Group	0010045765	1353.00	1168000366	09/10/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF 0075300	Premier Paper Group	0010048175	1353.00	1168000366	20/11/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF 0075300	Premier Paper Group	0010050035	1353.00	1168000366	31/12/2014	Printing	Reprographics	Revenue
Mansfield District Council	37UF 0075300	Premier Paper Group	0010052054	1353.00	1168000366	12/02/2015	Printing	Reprographics	Revenue
Mansfield District Council	37UF 0075300	Premier Paper Group	0010053922	1353.00	1168000366	23/03/2015	Printing	Reprographics	Revenue
Mansfield District Council	37UF 0309000	Premier Products (Notts)	0020007006	5000.00	8429052363	16/10/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF 0206800	Premier Stage Productions Ltd	0010039127	2500.00	1202AQ0385	22/05/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0329200	Pricewaterhouse Coopers	0010048922	500.00	1153070061	11/12/2014	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF 0075200	Primesight Ltd	0010048046	1497.20	1200070370	20/11/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF 0228100	Print Image Facilities LLP	0010042776	17776.84	1120000435	14/08/2014	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF 0228100	Print Image Facilities LLP	0010042777	2189.90	1120000367	14/08/2014	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF 0228100	Print Image Facilities LLP	0010042779	1458.85	1120000435	14/08/2014	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF 0228100	Print Image Facilities LLP	0010045223	1039.74	1120000435	02/10/2014	Postages	Electoral Registration	Revenue
Mansfield District Council	37UF 0228100	Print Image Facilities LLP	0010049081	757.83	1121000607	20/11/2014	Other Expenses General	Elections	Revenue
Mansfield District Council	37UF 0197300	Print Image Network Ltd	0010052419	1245.35	1120000435	26/02/2015	Postage	Electoral Registration	Revenue
Mansfield District Council	37UF 0197300	Print Image Network Ltd	0010041642	1195.00	1120000367	11/07/2014	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF 0197300	Print Image Network Ltd	0010044067	5967.68	1120000367	04/09/2014	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF 0197300	Print Image Network Ltd	0010047999	2500.64	1120000367	20/11/2014	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF 0197300	Print Image Network Ltd	0010049189	640.00	1121000607	18/12/2014	Other Expenses General	Elections	Revenue
Mansfield District Council	37UF 0197300	Print Image Network Ltd	0010049191	5502.36	1120000367	18/12/2014	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF 0197300	Print Image Network Ltd	0010049536	705.00	1121000607	18/12/2014	Other Expenses General	Elections	Revenue
Mansfield District Council	37UF 0197300	Print Image Network Ltd	0010049537	1503.17	1121000607	18/12/2014	Other Expenses General	Elections	Revenue
Mansfield District Council	37UF 0197300	Print Image Network Ltd	0010053184	4306.04	1120000367	05/03/2015	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF 0197300	Print Image Network Ltd	0010053994	570.00	1120000367	23/03/2015	Stationery	Electoral Registration	Revenue
Mansfield District Council	37UF 0095000	Prism Medical (Westhorne Division) Ltd	0010035752	2197.49	8040412257	03/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0095000	Prism Medical (Westhorne Division) Ltd	0010037520	2144.30	8010022693	15/05/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0095000	Prism Medical (Westhorne Division) Ltd	0010038924	1995.49	8040412257	15/05/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0169800	Prism Music Group	0010039929	7723.05	10208H0385	05/06/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0339100	Project Development Workshop Ltd	0010053422	1475.00	2150000360	12/03/2015	Books/Publications General	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0339100	Project Development Workshop Ltd	0010054222	2327.50	2150000360	30/03/2015	Books/Publications General	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0339100	Project Development Workshop Ltd	0010054222	1500.00	2150000360	30/03/2015	Books/Publications General	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0033500	Prolog Print Media Ltd	0010049829	1030.00	1153020367	24/12/2014	Stationery	Human Resources	Revenue
Mansfield District Council	37UF 0279900	Prologic Ltd	0010038123	65000.00	8051002260	24/04/2014	Plant/Equipment Acquisition	Oak Tree Lane Playground	Capital
Mansfield District Council	37UF 0284700	Prosec Security UK Ltd	0010040700	912.00	1347060504	19/06/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0284700	Prosec Security UK Ltd	0010041495	912.00	1347060504	07/08/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0284700	Prosec Security UK Ltd	0010042801	1026.00	1347060504	14/08/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0284700	Prosec Security UK Ltd	0010044715	1026.00	1347060504	18/09/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0284700	Prosec Security UK Ltd	0010045794	912.00	1347060504	09/10/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0284700	Prosec Security UK Ltd	0010047537	1167.00	1347060504	13/11/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0284700	Prosec Security UK Ltd	0010049078	796.00	1347060504	11/12/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0284700	Prosec Security UK Ltd	0010050660	908.00	1347060504	15/01/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0284700	Prosec Security UK Ltd	0010051840	1026.00	1347060504	05/02/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0284700	Prosec Security UK Ltd	0010053789	1068.00	1347060504	23/03/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF 0319400	Prosol UK (Automotive) Ltd	0010044710	648.55	1159000318	18/09/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0074600	Proteus Equipment Ltd	0010039058	743.00	1174000318	29/05/2014	Materials Purchases	Town Centre Operations	Revenue
Mansfield District Council	37UF 0072300	PRS for Music	0010039981	2794.67	1200000468	05/06/2014	Performing Rights Society	Palace Theatre	Revenue
Mansfield District Council	37UF 0072300	PRS for Music	0010043928	2758.19	1200000468	04/09/2014	Performing Rights Society	Palace Theatre	Revenue
Mansfield District Council	37UF 0072300	PRS for Music	0010049634	1246.28	1200000468	18/12/2014	Performing Rights Society	Palace Theatre	Revenue
Mansfield District Council	37UF 0072300	PRS for Music	0010053955	1211.55	12020B0318	23/03/2015	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF 0072300	PRS for Music	0010045794	891.60	1200000468	23/03/2015	Performing Rights Society	Palace Theatre	Revenue
Mansfield District Council	37UF 0299800	Pudding Pie Cookery School	0010041258	1175.00	1437010388	03/07/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 0295900	Pure Records	0010037142	5978.40	1202C0385	03/04/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0075800	Pure Water Solutions (UK) Limited	0010038525	1058.00	1163000102	15/05/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF 0075800	Pure Water Solutions (UK) Limited	0010038769	2210.00	1163000102	22/05/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF 0075800	Pure Water Solutions (UK) Limited	0010038783	907.72	1330000388	22/05/2014	Hired/Contracted Services	Public Conveniences	Revenue
Mansfield District Council	37UF 0075800	Pure Water Solutions (UK) Limited	0010040284	5100.00	1163000102	19/06/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF 0329100	Purple Cow Training Ltd	0010047731	695.00	1153070061	04/12/2014	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF 0329100	Purple Cow Training Ltd	0010047732	695.00	1153070061	04/12/2014	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF 0329100	Purple Cow Training Ltd	0010053035	800.00	1153070061	05/03/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF 0292400	Purple Moon Promotional Products Ltd	0010037302	1852.00	1437010370	01/05/2014	Advertising Other	Marketing/Communications	Revenue
Mansfield District Council	37UF 0292400	Purple Moon Promotional Products Ltd	0010053846	595.00	1437000370	23/03/2015	Advertising Other	Marketing/Communications	Revenue

Mansfield District Council	37UF 0319100	PWR	0020006875	783.33 225000466	25/09/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF 0319100	PWR	0020006943	883.33 260010480	09/10/2014	Bond Guarantee Scheme	Housing Income	Revenue
Mansfield District Council	37UF 0319100	PWR	0020007287	550.00 220000388	27/11/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0319100	PWR	0020007351	595.00 220000388	04/12/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0161600	QCOS Entertainment (Productions) Ltd	0100041063	3168.70 120203035	26/06/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100037152	949.50 2161000388	10/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100037554	602.90 2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100037556	712.10 2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100037966	1273.50 2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100038483	504.00 2161000388	08/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100038484	633.80 2161000388	08/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100040858	610.50 2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100041743	1670.00 2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100042135	500.50 2161000388	24/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100042136	502.80 2161000388	24/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100043864	672.10 2161000388	14/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100044610	713.00 2161000388	11/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100044881	943.44 2161000388	25/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100045957	1501.47 2161000388	16/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100046116	634.50 2161000388	16/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100046117	797.31 2161000388	16/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100046827	878.74 2161000388	30/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100046828	564.93 2161000388	30/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100046831	634.68 2161000388	30/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100047006	981.83 2161000388	30/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100047704	1037.70 2161000388	13/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100049174	583.20 2161000388	11/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100049986	632.60 2161000388	24/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0076200	Qest Ltd	0100051072	632.25 2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0239200	Quadrant Security Group	0100032005	52467.00 1345000411	01/05/2014	Lease Agreements	CCTV	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100039351	1350.00 1341060504	11/09/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100041592	12383.25 1345000411	11/07/2014	Lease Agreements	CCTV	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100041594	12383.25 1345000411	11/07/2014	Lease Agreements	CCTV	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100041597	4676.87 1462380102	11/09/2014	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100042300	1160.26 1200000104	24/07/2014	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100043673	-1350.00 1341060504	11/09/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100043940	927.25 1345000388	11/09/2014	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100043941	927.25 1345000388	11/09/2014	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100045754	12383.25 1345000411	16/10/2014	Lease Agreements	CCTV	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100045756	927.25 1345000388	16/10/2014	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100050615	927.25 1345000439	29/01/2015	Telephones	CCTV	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100050616	12383.25 1345000388	22/01/2015	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF 0115100	Quadrant Security Group	0100051693	586.60 1345000388	12/02/2015	Hired/Contracted Services	CCTV	Revenue
Mansfield District Council	37UF 0240200	Quarrydale Academy	0100043003	600.00 1348020504	14/08/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0136300	R M Refrigeration & Air Conditioning	0100046647	2100.00 1201010102	23/10/2014	Repair/Maintenance Buildings	Grouches	Revenue
Mansfield District Council	37UF 0076500	Radcommuk Ltd	0100045686	1854.60 1174000428	16/10/2014	Maintenance Radio Equipment	Town Centre Operations	Revenue
Mansfield District Council	37UF 0076500	Radcommuk Ltd	0100045968	5841.60 1510000439	23/10/2014	Telephones	Car Parks Operations	Revenue
Mansfield District Council	37UF 0076500	Radcommuk Ltd	0100053283	764.64 1510000102	05/03/2015	Repair/Maintenance Buildings	Car Parks Operations	Revenue
Mansfield District Council	37UF 0293000	Rainbow International	0100038586	1480.00 1451000102	08/05/2014	Repair/Maintenance Buildings	Marketing I - Centre	Revenue
Mansfield District Council	37UF 0077000	Rainbow Productions	0100047971	2030.00 1437010388	20/11/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100038357	836.00 1162000041	01/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100038359	836.00 1162000041	01/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100038361	836.00 1162000041	01/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100038363	836.00 1162000041	01/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100038365	836.00 1162000041	01/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100038631	814.00 1162000041	08/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100038856	814.00 1162000041	15/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100039294	836.00 1162000041	29/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100039593	880.00 1162000041	29/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100039938	946.00 1162000041	05/06/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100040287	958.00 1162000041	12/06/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100040773	866.00 1162000041	19/06/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0100041049	924.00 1162000041	26/06/2014	Agency Staff	Design Services	Revenue

Mansfield District Council	37UF 0248300	Randstad	0010041269	902.00	1162000041	03/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010041672	946.00	1162000041	11/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010042295	946.00	1162000041	24/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010042641	880.00	1162000041	31/07/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010043255	946.00	1162000041	14/08/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010043667	924.00	1162000041	21/08/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010044368	957.00	1162000041	11/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010044369	957.00	1162000041	11/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010044370	957.00	1162000041	11/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010044371	957.00	1162000041	11/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010044372	693.00	1162000041	11/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010044828	902.00	1162000041	18/09/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010045302	946.00	1162000041	02/10/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010045312	814.00	1162000041	02/10/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010045759	946.00	1162000041	09/10/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010046428	902.00	1162000041	23/10/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010046847	946.00	1162000041	30/10/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010046987	988.00	1162000041	06/11/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010047504	860.00	1162000041	13/11/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010047611	902.00	1162000041	13/11/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010048323	902.00	1162000041	27/11/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010048324	913.00	1162000041	27/11/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010048690	814.00	1162000041	04/12/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010048968	814.00	1162000041	11/12/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010049944	858.00	1162000041	24/12/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010050572	770.00	1162000041	15/01/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010050574	814.00	1162000041	15/01/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010050583	816.00	1162000041	15/01/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010050797	836.00	1162000041	22/01/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010051570	825.00	1162000041	05/02/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010051571	703.00	1162000041	05/02/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010051572	814.00	1162000041	05/02/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010051573	703.00	1162000041	05/02/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010052030	814.00	1162000041	19/02/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010052031	703.00	1162000041	19/02/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010052429	703.00	1162000041	19/02/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010053133	703.00	1162000041	05/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010053135	922.50	1162000041	05/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010053148	703.00	1162000041	05/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010053149	1012.50	1162000041	05/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010053150	742.50	1162000041	05/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010053670	967.50	1162000041	23/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010053671	703.00	1162000041	23/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010054027	990.00	1162000041	30/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0010054029	741.00	1162000041	30/03/2015	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 0248300	Randstad	0020058777	-814.00	1162000041	01/05/2014	Agency Staff	Design Services	Revenue
Mansfield District Council	37UF 00176900	Ransomwood Estates Ltd	0010049773	2154.60	1429030370	24/12/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF 0212900	Raymond Crane Hire Ltd	0010048225	850.00	1160000102	27/11/2014	Repair/Maintenance Buildings	Heritage Lane Depot	Revenue
Mansfield District Council	37UF 0258900	RE Internet Systems Ltd	0010038070	20250.00	1420000470	24/04/2014	Subscriptions	Urban Regeneration	Revenue
Mansfield District Council	37UF 0119000	Reach Learning Disability	0020007046	9707.00	1221000484	16/10/2014	Contributions	Leisure Development Unit	Revenue
Mansfield District Council	37UF 0077700	Recycling Lives Ltd	0010041197	550.00	1163000102	11/07/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF 0172200	Redacted	0010034941	1069.71	8004012257	03/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0172200	Redacted	0010036526	3994.09	8010002263	10/04/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0183000	Redacted	0010037275	1000.00	1202770318	10/04/2014	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF 0292500	Redacted	0010037385	5000.00	1421060388	10/04/2014	Hired/Contracted Services	Regeneration Schemes	Revenue
Mansfield District Council	37UF 0240800	Redacted	0010037479	740.00	1429060388	17/04/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 0016800	Redacted	0010037710	1885.00	1330000102	17/04/2014	Repair/Maintenance Buildings	Public Conveniences	Revenue
Mansfield District Council	37UF 0016800	Redacted	0010037768	2826.20	8009032257	24/04/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF 0016800	Redacted	0010038100	514.00	2200000303	01/05/2014	Equipment Acquisitions	Hug Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0025200	Redacted	0010038322	1000.00	1210110385	08/05/2014	Fees and Allowances	Museum Management	Revenue
Mansfield District Council	37UF 0122000	Redacted	0010038635	3000.00	8004012257	22/05/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0300700	Redacted	0010038805	600.00	1202000385	15/05/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0172200	Redacted	0010039029	6260.95	8004012257	22/05/2014	Contractor Payments	Council Dwelling Schemes	Capital



Mansfield District Council	37UF 017220	Redacted	001003987	1963.56 8004012257	05/06/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 013400	Redacted	001004014	3136.20 8010002263	05/06/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0136200	Redacted	001004441	900.00 1202020385	12/06/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0172200	Redacted	0010040711	5000.00 8010002263	19/06/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0205200	Redacted	0010041127	1000.00 1210110385	26/06/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF 0205200	Redacted	0010041532	1000.00 1210110385	11/07/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF 0178100	Redacted	0010042416	3420.00 2161000388	31/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0016800	Redacted	0010043241	632.80 8009032257	04/09/2014	Contractor Payments	Group Repair	Capital
Mansfield District Council	37UF 0205200	Redacted	0010043503	1000.00 1210110385	21/08/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF 0193500	Redacted	0010043762	501.50 1325000380	21/08/2014	Dog Control Officer Call Out	Dog Control Service	Revenue
Mansfield District Council	37UF 0205200	Redacted	0010044607	1000.00 1210110385	11/09/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF 0205200	Redacted	0010045018	2000.00 1210110385	02/10/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF 0240800	Redacted	0010046441	660.00 1429060388	23/10/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 0216800	Redacted	0010046852	1870.40 1700070489	30/10/2014	Education Expenditure	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF 0136200	Redacted	0010046954	900.00 1202F0385	30/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0327300	Redacted	0010047185	900.00 12020C0385	06/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0134000	Redacted	0010047171	3000.00 1210110385	09/11/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF 0131400	Redacted	0010048053	4812.50 8010002263	04/12/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0331300	Redacted	0010048515	3787.95 1341060384	27/11/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF 0131400	Redacted	0010049000	3228.00 8010002263	18/12/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0332800	Redacted	0010049119	563.00 1700070489	18/12/2014	Education Expenditure	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF 0205200	Redacted	0010049566	1000.00 1210110385	18/12/2014	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF 0093800	Redacted	0010050001	3000.00 1250120388	15/01/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0172200	Redacted	0010050088	1500.00 8004012257	31/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0333000	Redacted	0010050130	725.00 1400000388	08/01/2015	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF 0172200	Redacted	0010050290	4317.44 8010002263	08/01/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0172200	Redacted	0010051014	3960.97 8004012257	29/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0172200	Redacted	0010051019	2056.57 8004012257	29/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0338200	Redacted	0010051167	500.00 1202F0385	29/01/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0338400	Redacted	0010051366	600.00 1202C0385	29/01/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0172200	Redacted	0010051386	6702.79 8010002263	29/01/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0331300	Redacted	0010051668	1132.05 1341070388	05/02/2015	Hired/Contracted Services	MPAC	Revenue
Mansfield District Council	37UF 0172200	Redacted	0010052398	5000.00 8010002263	19/02/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0172200	Redacted	0010052400	2500.00 8010002263	19/02/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0263500	Redacted	0010052537	789.90 1250120388	19/02/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0136200	Redacted	0010052854	900.00 1202GK0385	26/02/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0282100	Redacted	0010052857	656.01 1202FR0385	26/02/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0240800	Redacted	0010053317	580.00 1429060388	05/03/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 0205200	Redacted	0010053909	2000.00 1210110385	12/03/2015	Fees and Allowances	Museum Administration	Revenue
Mansfield District Council	37UF 0346100	Redacted	0010053759	500.00 1210000401	23/03/2015	Outreach	Museum Administration	Revenue
Mansfield District Council	37UF 0347600	Redacted	0010053909	753.53 1202FR0385	23/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0331300	Redacted	0010053981	625.00 1341070388	23/03/2015	Hired/Contracted Services	MPAC	Revenue
Mansfield District Council	37UF 0275200	Redacted	0010054173	750.00 2250000388	30/03/2015	Hired/Contracted Services	Htg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF 0119000	Redacted	0020005688	1830.00 1221031909	10/04/2014	Fees and Allowances	Leisure Development Unit	Revenue
Mansfield District Council	37UF 0119000	Redacted	0020005744	4391.60 1204911909	17/04/2014	Fees and Allowances	Theatre Outside Hirers	Revenue
Mansfield District Council	37UF 0134600	Redacted	0020005878	1794.50 4101000398	01/05/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134500	Redacted	0020005886	832.50 4101000398	01/05/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134700	Redacted	0020005887	629.00 4101000398	01/05/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134600	Redacted	0020006129	906.50 4101000398	29/05/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134500	Redacted	0020006130	1110.00 4101000398	29/05/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134700	Redacted	0020006131	1054.50 4101000398	29/05/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134600	Redacted	0020006308	795.50 4101000398	26/06/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134500	Redacted	0020006309	703.00 4101000398	26/06/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134600	Redacted	0020006311	1036.00 4101000398	26/06/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0119000	Redacted	0020006366	630.00 2160000388	03/07/2014	Hired/Contracted Services	Landford Svcs/Repairs	Revenue
Mansfield District Council	37UF 0119000	Redacted	0020006402	2245.00 1221031909	11/07/2014	Fees and Allowances	Leisure Development Unit	Revenue
Mansfield District Council	37UF 0119000	Redacted	0020006534	1000.00 1460710385	31/07/2014	Fees and Allowances	Commercial Development	Revenue
Mansfield District Council	37UF 0134500	Redacted	0020006543	1334.00 4101000398	07/08/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134700	Redacted	0020006545	647.50 4101000398	07/08/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134600	Redacted	0020006546	1332.00 4101000398	07/08/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134700	Redacted	0020006662	1110.00 4101000398	28/08/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134500	Redacted	0020006663	703.00 4101000398	28/08/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF 0134600	Redacted	0020006664	851.00 4101000398	28/08/2014	Medical Examinations	Crematorium	Revenue

Mansfield District Council	37UF	0134500	Redacted	0020006836	1406.00	4101000398	25/09/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020006837	943.50	4101000398	25/09/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020006838	888.00	4101000398	25/09/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0309100	Redacted	0020007005	4015.00	8429052263	16/10/2014	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF	0119000	Redacted	0020007011	2099.50	1221030388	23/10/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020007006	1979.50	4101000398	30/10/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020007007	925.00	4101000398	30/10/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020007008	1924.00	4101000398	30/10/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020007116	1050.00	1221050388	06/11/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020007255	943.50	4101000398	27/11/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020007256	1979.50	4101000398	27/11/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020007264	795.50	4101000398	27/11/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020007439	666.00	4101000398	18/12/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020007440	1961.00	4101000398	18/12/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020007442	703.00	4101000398	18/12/2014	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020007526	1488.00	146001899	08/01/2015	Rent Bonds	Commercial Development	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020007529	3496.50	4101000398	29/01/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020007550	2312.50	4101000398	29/01/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020007652	1073.00	4101000398	29/01/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020007734	2014.50	1221030388	12/02/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020007809	1128.50	4101000398	26/02/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134500	Redacted	0020007810	2571.50	4101000398	26/02/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020007811	1091.50	4101000398	26/02/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0343300	Redacted	0020007836	760.00	2250004466	26/02/2015	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020007961	1899.50	1221030388	23/03/2015	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0134600	Redacted	0020008034	1091.50	4101000398	30/03/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0119000	Redacted	0020008035	1110.00	4101000398	30/03/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0134700	Redacted	0020008037	1110.00	4101000398	30/03/2015	Medical Examinations	Crematorium	Revenue
Mansfield District Council	37UF	0107600	Redacted	0020008108	600.00	1700009662	26/03/2015	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0010050007	6268.80	1202080318	24/12/2014	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0010050008	8551.20	1202080318	24/12/2014	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0136400	Redfern Travel	0010050277	5824.80	1202080318	08/01/2015	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010036894	1330.00	1153004470	10/04/2014	Subscriptions	Human Resources	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010046571	7495.00	1429030370	23/10/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0098300	Reed Business Information Ltd	0010053977	1426.00	1153004470	30/03/2015	Subscriptions	Human Resources	Revenue
Mansfield District Council	37UF	0298300	Reed MIDEM Ltd	0010039202	1060.00	1429030370	29/05/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0298300	Reed MIDEM Ltd	0010039205	3600.00	1429030370	29/05/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0298300	Reed MIDEM Ltd	0010039208	1900.00	1429030370	29/05/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0298300	Reed MIDEM Ltd	0010039209	1750.00	1429030370	29/05/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0298300	Reed MIDEM Ltd	0010045056	1190.00	1429030370	25/09/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010036906	525.00	1171000318	03/04/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010045660	1050.00	1171000318	09/10/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0102200	Regal Paints Ltd	0010048577	546.00	1250000318	04/12/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0077400	Resolution Data Management Ltd	0010037876	5994.00	1157000437	19/06/2014	Systems Software	Regulatory Svcs Tech Support	Revenue
Mansfield District Council	37UF	0177100	RIBA Enterprises	0010043936	2370.00	1162000470	28/08/2014	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0253500	Ricardo-AEA Ltd	0010036847	1230.00	1317000385	03/04/2014	Fees and Allowances	Pollution Control	Revenue
Mansfield District Council	37UF	0253500	Ricardo-AEA Ltd	0010049932	520.00	1316000058	08/01/2015	Training Expenses Staff	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0253500	Ricardo-AEA Ltd	0010049932	520.00	1316000058	08/01/2015	Training Expenses Staff	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF	0058200	Ricoh UK Ltd	0010042066	661.23	1173000325	17/07/2014	Office Machinery Repair/Mce	Town Centre Management	Revenue
Mansfield District Council	37UF	0058200	Ricoh UK Ltd	0010042067	-667.69	1173000325	17/07/2014	Office Machinery Repair/Mce	Town Centre Management	Revenue
Mansfield District Council	37UF	0119000	RICS	0010039208	653.00	1711000056	19/02/2015	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0158300	RICS Finance Dept	0010037270	1610.00	1162000470	10/04/2014	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0158300	RICS Finance Dept	0010046381	580.00	1471000470	23/10/2014	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF	0158300	RICS Finance Dept	0010053691	1720.00	1162000470	23/03/2015	Subscriptions	Design Services	Revenue
Mansfield District Council	37UF	0327400	Ridgley Roofing	0010051834	3500.40	8016002263	05/02/2015	Capital Grant/Allowances Paid	Private Sector Hsg Assistance	Capital
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010049070	1160.00	1171000318	26/06/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0115700	Rigby Taylor Ltd	0010042203	1260.00	1171000318	31/07/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010038207	780.00	1221160388	01/05/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010049464	1370.00	1250110318	15/01/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0078700	Riley & Co (Mansfield) Ltd	0010054206	1740.00	1250040318	30/03/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0285600	Riley Consulting	0010037942	3000.00	8001052255	17/04/2014	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF	0285600	Riley Consulting	0010041277	4000.00	8001052255	11/07/2014	External Consultancy	New Build Schemes	Capital

Mansfield District Council	37UF	0181500	Ritherdon & Co Ltd	0010040048	1113.30	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0181500	Ritherdon & Co Ltd	0010043487	1211.76	2165000320	21/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0181500	Ritherdon & Co Ltd	0010048115	1796.41	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0181500	Ritherdon & Co Ltd	0010052190	1181.75	2165000320	19/02/2015	Materials Stores	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	01191000	Riviera Entertainments Ltd	00200017631	4800.00	1204820385	29/01/2015	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF	01191000	Riviera Entertainments Ltd	0020007717	2491.17	1204800385	12/02/2015	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF	0343800	Riviera Entertainments Ltd	0010053018	5500.00	1202P0385	05/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010037036	22708.45	8004052257	03/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010039060	25578.94	8004052257	15/05/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010041411	19418.61	8004052257	03/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010043040	1307.49	2165000320	07/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010043552	651.90	2165000320	21/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010043553	651.90	2165000320	21/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010043781	1088.90	2165000320	21/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010043782	90.40	2165000320	21/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010045385	2936.27	8004052257	02/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010047367	868.36	2165000320	09/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010048174	810.90	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010048177	810.90	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010048194	1022.36	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010048434	1225.67	2165000320	27/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010049377	2822.40	8039012258	18/12/2014	Materials	Mount Pleasant Empty Homes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010049390	11624.32	2164000413	18/12/2014	Sub Contr-Kitchen Expenditure	Repairs/Voids	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010052116	619.08	2164000413	12/02/2015	Sub Contr-Kitchen Expenditure	Repairs/Voids	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010053607	1431.00	2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010053611	1343.38	2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0010053612	1431.00	2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0020006918	120308.25	8004052257	12/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0078800	Rixonway Kitchens Ltd	0020006919	5467.63	8004052257	12/09/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010048628	3549.00	1234000102	09/10/2014	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010049714	110596.23	8041002257	27/11/2014	Contractor Payments	Meden Sports Centre	Capital
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010049645	144700.19	8041002257	18/12/2014	Contractor Payments	Meden Sports Centre	Capital
Mansfield District Council	37UF	0312200	Robert Woodhead Ltd	0010051790	48713.38	8041002257	12/02/2015	Contractor Payments	Meden Sports Centre	Capital
Mansfield District Council	37UF	0238100	Robin Hood Tenants & Residents Association	0020007698	590.00	2300000519	05/02/2015	Tenants Participation	Policy Unit	Revenue
Mansfield District Council	37UF	0106300	ROCC Computers Ltd	0010038301	11824.00	2160000437	01/05/2014	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0106300	ROCC Computers Ltd	0010038302	3152.00	2160000437	01/05/2014	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0296300	Rose Regeneration Ltd	0010040105	7133.20	1421150379	12/06/2014	Consultancy	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0135100	Rosemary Street Service Station	0010039585	792.36	1350000202	29/05/2014	Fuel	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	01191000	Royal British Legion	0020006619	2000.00	1130000466	14/08/2014	Grants Other	Grants	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010030098	2695.59	1182000435	01/05/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010036581	2993.49	1182000435	03/04/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010037089	2897.66	1182000435	10/04/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010037510	2109.15	1182000435	17/04/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010037843	692.46	1200000435	17/04/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010038042	3695.09	1182000435	01/05/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010038237	6608.64	1182000435	05/06/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010038294	1235.24	1200000435	01/05/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010038664	1395.99	1182000435	15/05/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010038793	1760.83	1182000435	15/05/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010039581	4856.99	1121000631	05/06/2014	Postal Services	Elections	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010039581	2938.45	1182000435	05/06/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010039748	1266.99	1182000435	05/06/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010039794	1626.66	1182000435	12/06/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010039808	3695.09	1182000435	05/06/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010040388	1195.20	1200000435	12/06/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010040774	2306.31	1182000435	19/06/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010040992	2021.25	1182000435	03/07/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010041077	2275.53	1182000435	03/07/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010041581	787.00	2161000435	11/07/2014	Postages	Repairs/Routine	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010041677	3347.12	1182000435	17/07/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010042345	1270.55	1182000435	31/07/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010042474	1450.62	1182000435	31/07/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Ptc	0010042651	2018.10	1182000435	07/08/2014	Postages	Postal Services	Revenue

Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010042729	1246.11	1182000435	07/08/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010043303	1096.21	1182000435	21/08/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010043340	4608.80	1200070406	14/08/2014	Site Advertising	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010043738	1142.08	1182000435	28/08/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010043823	1777.84	1182000435	28/08/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010044176	1610.04	1182000435	11/08/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010044509	2034.19	1182000435	25/09/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010045021	1835.21	1182000435	02/10/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010045224	1860.52	1182000435	09/10/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010046183	1045.00	1200000435	16/10/2014	Postages	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010046288	1356.05	1182000435	23/10/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010046372	2369.28	1182000435	23/10/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010046529	1331.47	1182000435	30/10/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010046914	2420.86	1182000435	06/11/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010047126	1512.40	1182000435	06/11/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010047698	1428.58	1182000435	20/11/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010047893	381.88	1182000435	20/11/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010048565	1614.92	1182000435	11/12/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010048987	1801.81	1182000435	18/12/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010048999	1935.68	1182000435	18/12/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010049588	1932.15	1182000435	24/12/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010049782	1398.16	1182000435	31/12/2014	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010050171	1508.00	1182000435	08/01/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010050192	1281.34	1182000435	15/01/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010050643	582.50	1182000388	22/01/2015	Hired/Contracted Services	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010050980	1377.03	1182000435	29/01/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010051464	1835.13	1182000435	05/02/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010051720	1590.58	1182000435	05/02/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010052028	741.11	1200000435	12/02/2015	Postages	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010052115	1477.91	1182000435	19/02/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010052462	1228.00	1182000435	19/02/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010052877	2883.01	1182000435	05/03/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010052977	2081.54	1182000435	12/03/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010053636	2219.29	1182000435	23/03/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010053796	4617.97	1200070406	23/03/2015	Site Advertising	Palace Theatre	Revenue
Mansfield District Council	37UF	0122000	Royal Mail Group Plc	0010053836	2448.67	1182000435	30/03/2015	Postages	Postal Services	Revenue
Mansfield District Council	37UF	0315700	RPS Business Healthcare	0010050783	720.00	1153000052	22/01/2015	Occupational Health Services	Human Resources	Revenue
Mansfield District Council	37UF	0217900	RTPI Yorkshire	0010051440	825.00	1410000058	29/01/2015	Training Expenses Staff	Development Control	Revenue
Mansfield District Council	37UF	0217900	RTPI Yorkshire	0010051441	825.00	1415000058	05/02/2015	Training Expenses Staff	Planning Policy	Revenue
Mansfield District Council	37UF	0056000	Rumbles & Vicar Water	0010041453	3500.00	2200000388	11/07/2014	Hired/Contracted Services	Hog Needs/Hkg Solutions Exp	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010048130	708.06	1159000318	20/11/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010048140	834.27	1159000318	27/11/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010048140	851.46	1159000318	27/11/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0056000	Russells (Kirkbymoorside) Ltd	0010048140	851.46	1159000318	27/11/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0301500	S & L Warren	0010042021	2550.00	8011002257	24/07/2014	Contractor Payments	Affordable Warmth	Capital
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010042760	1471.66	1210000121	14/08/2014	Fixtures and Fittings Acqr	Museum Administration	Revenue
Mansfield District Council	37UF	0001800	S Reddish & Son Ltd	0010051683	560.63	1233000102	05/02/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF	0259400	S W C Joinery	0010042486	7980.00	1200000100	31/07/2014	Planned Preventative Mct	Palace Theatre	Revenue
Mansfield District Council	37UF	0259400	S W C Joinery	0010042488	1980.00	1200000100	31/07/2014	Planned Preventative Mct	Palace Theatre	Revenue
Mansfield District Council	37UF	0259400	S W C Joinery	0010042488	550.00	1200000100	31/07/2014	Planned Preventative Mct	Palace Theatre	Revenue
Mansfield District Council	37UF	0259400	S W C Joinery	0010042488	800.00	1200000100	31/07/2014	Planned Preventative Mct	Palace Theatre	Revenue
Mansfield District Council	37UF	0306400	Salemaker	0010041961	1750.00	1250140318	17/07/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0321900	Safesite Facilities	0010046726	1658.50	1250000318	23/10/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0303600	Safety 1st Fire Protection Ltd	0010040115	1000.00	1462330385	12/06/2014	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0101020	Sandy Arthur Training Services Ltd	0010035996	607.75	1350000058	10/04/2014	Training Expenses Staff	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0101020	Sandy Arthur Training Services Ltd	0010035997	514.25	1360000058	10/04/2014	Training Expenses Staff	Street Cleansing	Revenue
Mansfield District Council	37UF	0800000	Sanmet Limited	0010039357	975.00	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0800000	Sanmet Limited	0010043463	1410.00	2161000388	21/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0800000	Sanmet Limited	0010045260	994.00	2161000388	02/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0800000	Sanmet Limited	0010046825	880.32	2161000388	30/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0800300	Satori	0010046913	750.00	1429070388	30/10/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF	0800300	Satori	0010050957	750.00	1153070061	22/01/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0800300	Satori	0010053651	1500.00	1153070061	23/03/2015	ADC Training Expenses	Human Resources	Revenue

Mansfield District Council	37UF 0118900	Saundby Centre	0202007943	500.00	1700000562	19/03/2015	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF 0128300	Scaffolding Group Ltd	0010037844	680.00	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0128300	Scaffolding Group Ltd	0010037846	1265.70	2161000388	24/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0128300	Scaffolding Group Ltd	0010039361	536.14	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0081000	Scrab Sweeps	0010037352	748.40	1159000318	10/04/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0081000	Scrab Sweeps	0010039581	1073.81	1159000318	05/06/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0081000	Scrab Sweeps	0010039589	-500.00	1159000318	05/06/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0081000	Scrab Sweeps	0010049005	-500.00	1159000318	11/12/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0081000	Scrab Sweeps	0010049009	-556.81	1159000318	11/12/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0081000	Scrab Sweeps	0010049110	1073.91	1159000318	11/12/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010038245	1490.87	1163070124	08/05/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010038861	1490.87	1163070124	22/05/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010040246	1490.87	1163070124	12/06/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010041504	1490.87	1163070124	11/07/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010043147	1490.87	1163070124	14/08/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010044301	1490.87	1163070124	11/08/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010046486	1490.87	1163070124	23/10/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010047523	1490.87	1163070124	13/11/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010049073	1490.87	1163070124	18/12/2014	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010050627	1490.87	1163070124	22/01/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010052079	1490.87	1163070124	19/02/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010052832	1000.00	1163010124	26/02/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0079900	Schneider Electric Ltd	0010053423	1490.87	1163070124	12/03/2015	Repair/Mce Fixed Plant General	Civic Centre	Revenue
Mansfield District Council	37UF 0132000	Schools Publishing Ltd	0010037991	700.00	1200070370	03/04/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF 0132000	Schools Publishing Ltd	0010046053	700.00	1200070370	11/09/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF 0132000	Schools Publishing Ltd	0010046056	700.00	1200070370	16/10/2014	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF 0132000	Schools Publishing Ltd	0010052055	740.00	1200070370	12/02/2015	Advertising Other	Palace Theatre	Revenue
Mansfield District Council	37UF 0332300	Scintilla Consulting Co Ltd	0010050119	500.00	1430070466	09/12/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF 0332300	Scintilla Consulting Co Ltd	0010050884	500.00	1430070466	29/01/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF 0332300	Scintilla Consulting Co Ltd	0010050885	500.00	1430070466	29/01/2015	Grants Other	Pathway to Work	Revenue
Mansfield District Council	37UF 0265700	Secore Treasury Services Ltd	0010043149	11250.00	1719005573	14/08/2014	Third Party Payments	Debt Management Expenses	Revenue
Mansfield District Council	37UF 0333700	Safety Mailing Ltd	0010049338	3909.96	1200070406	18/12/2014	Site Advertising	Palace Theatre	Revenue
Mansfield District Council	37UF 0158800	Seddons	0010051875	3059.00	1174000318	19/02/2015	Materials Purchases	Town Centre Operations	Revenue
Mansfield District Council	37UF 0296500	Sell A Door Theatre Company	0010037548	750.00	12020N0385	10/04/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0296500	Sell A Door Theatre Company	0010052788	1500.00	1202EW0385	26/02/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010039618	1449.00	1233100388	03/04/2014	Hired/Contracted Services	Water Meadows	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010037528	19079.35	1220020385	10/04/2014	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010037530	21200.05	1220020385	10/04/2014	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010038118	1480.50	1221030388	01/05/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010039183	12300.00	1221030388	03/07/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010039550	5000.00	1236100102	29/05/2014	Repair/Maintenance Buildings	Leisure Mgmt Court Overhead	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010039560	45388.60	1220040573	29/05/2014	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010039778	19475.80	1220020385	05/06/2014	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010039961	46375.32	1220040573	05/06/2014	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010039962	46375.32	1220040573	05/06/2014	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010041379	46375.32	1220040573	03/07/2014	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010041382	12713.82	1220020385	03/07/2014	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010042080	10619.15	1220020385	17/07/2014	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010042082	46375.32	1220040573	17/07/2014	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010043625	11269.55	1220020385	21/08/2014	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010044191	46375.32	1220040573	04/09/2014	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010044688	14687.70	1220020385	11/09/2014	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010046433	38600.00	1233000102	23/10/2014	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010047808	2589.76	1233000102	20/11/2014	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010047810	1593.00	1233000102	20/11/2014	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010047813	10780.00	1233000102	20/11/2014	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010047834	5371.00	1232000102	20/11/2014	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010047838	2740.00	1233000102	20/11/2014	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010048753	4840.00	1233000102	11/12/2014	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010049014	10695.85	1221030388	11/12/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010050732	64532.00	1233000102	22/01/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010050733	33446.49	1220020385	22/01/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF 0177600	SERCO	0010051121	46375.32	1220040573	29/01/2015	Third Party Payments	Recreation Administration	Revenue

Mansfield District Council	37UF	0177600	SERCO	0010051124	46375.32	1220040573	29/01/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010051126	46375.32	1220040573	29/01/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010051128	46375.32	1220040573	29/01/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010051129	46375.32	1220040573	29/01/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010051314	28256.84	1236100102	05/03/2015	Repair/Maintenance Buildings	Leisure Mgmt Cont Overhead	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010051135	3090.00	1236100102	23/03/2015	Repair/Maintenance Buildings	Leisure Mgmt Cont Overhead	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010051316	2852.37	1236100102	23/03/2015	Repair/Maintenance Buildings	Leisure Mgmt Cont Overhead	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010051422	2259.00	1347040504	29/01/2015	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010052019	10241.65	1220020385	12/02/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010052460	46375.32	1220040573	19/02/2015	Third Party Payments	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010052621	2836.76	1232000102	26/02/2015	Repair/Maintenance Buildings	Oak Tree Lane Leisure Centre	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010052974	-7861.78	1236100102	05/03/2015	Repair/Maintenance Buildings	Leisure Mgmt Cont Overhead	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010053649	11485.06	1220020385	23/03/2015	Fees and Allowances	Recreation Administration	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010053668	15456.45	1236100102	23/03/2015	Repair/Maintenance Buildings	Leisure Mgmt Cont Overhead	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010054242	1168.00	1221120125	30/03/2015	Repair/Mce Fixed Plant Special	Leisure Development Unit	Revenue
Mansfield District Council	37UF	0177600	SERCO	0010054400	1590.00	1234000102	30/03/2015	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0006000	SECTON	0000053542	695.00	1360000118	12/03/2015	Materials Purchases	Street Cleansing	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0000000995	-2890.73	1160000151	17/12/2014	Water Chgs Metered	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010036999	618.60	2120130150	03/04/2014	Sewage/Water Rates	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037011	548.84	2120600151	03/04/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037017	1005.82	2120600151	03/04/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037500	1845.02	1465000151	10/04/2014	Water Chgs Metered	Banketing Suite	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037542	959.80	1435000150	17/04/2014	Sewage/Water Rates	Markets Operations	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037544	562.83	15102040150	17/04/2014	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037547	959.80	1510060150	17/04/2014	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037552	1845.02	1520000150	04/09/2014	Sewage/Water Rates	Bus Station	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037563	752.11	2120480151	17/04/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037580	562.83	1510050150	17/04/2014	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037583	749.80	1510070150	17/04/2014	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037806	955.45	1200000150	17/04/2014	Sewage/Water Rates	Palace Theatre	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010037916	580.11	1300000151	24/04/2014	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010038159	618.60	2220000151	15/05/2014	Water Chgs Metered	Temp Accom/Tidewell Court Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010038172	2384.69	1462040151	01/05/2014	Water Chgs Metered	Commercial Development	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010038200	884.10	1250060150	01/05/2014	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010038249	2196.12	2120280151	01/05/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010038441	565.98	2210000150	15/05/2014	Sewage/Water Rates	Temp Accom/Stonecross Ct Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010039053	1579.96	1160000151	15/05/2014	Water Chgs Metered	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010039072	5371.15	2160000151	22/05/2014	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010039221	4066.65	1163000151	05/06/2014	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010039459	2388.96	12502170150	23/05/2014	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010039771	956.25	1510080150	05/06/2014	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010040110	784.87	2120070151	12/06/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010040699	600.66	1450030151	26/06/2014	Water Chgs Metered	Business Incubation Units	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010040709	1456.68	1160000151	19/06/2014	Water Chgs Metered	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010040939	738.03	1250130150	26/06/2014	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010041181	1196.61	2164000165	03/07/2014	Water Chgs Metered	Repairs/Voids	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010041183	544.38	1462040151	03/07/2014	Water Chgs Metered	Industrial Development	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010041184	690.61	2120180151	03/07/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010041185	1405.58	2120260151	03/07/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010041654	2016.95	2120160151	11/07/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010041998	969.27	1300000151	24/07/2014	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010042171	860.98	1200000150	07/07/2014	Sewage/Water Rates	Palace Theatre	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010042314	1587.55	1160000151	24/07/2014	Water Chgs Metered	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010042355	538.15	1251110150	24/07/2014	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010042506	1231.98	2120440151	31/07/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010043025	555.54	1300000151	14/08/2014	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010043053	3871.73	1163000151	14/08/2014	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010043159	1936.59	1160000151	14/08/2014	Water Chgs Metered	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010043307	3143.05	1100000303	28/08/2014	Equipment Acquisitions	Council Tax Collection	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010043359	6620.71	2160000151	14/08/2014	Water Chgs Metered	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010043551	556.02	2120070151	21/08/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010044568	548.83	2120600151	11/09/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0006000	Severn Trent Water	0010044569	1005.82	2120600151	11/09/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue

Mansfield District Council	37UF	0000600	Severn Trent Water	0010045099	12365.73	1330000151	02/10/2014	Water Chgs Metered	Public Conveniences	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010045101	1644.48	1160000151	25/09/2014	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010045290	511.47	1300030150	02/10/2014	Sewage/Water Rates	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010045920	995.38	1510060150	16/10/2014	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010045929	995.38	1435000150	16/10/2014	Sewage/Water Rates	Markets Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010046059	583.69	1510240150	16/10/2014	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010046059	1206.10	2120480151	16/10/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010046275	995.38	1510070150	23/10/2014	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010046276	1913.41	1520000150	23/10/2014	Sewage/Water Rates	Bus Station	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010046367	583.69	1510050150	23/10/2014	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010046387	1913.41	1465000151	23/10/2014	Water Chgs Metered	Banqueting Svcs	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010046519	1762.05	2120280151	23/10/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010046646	788.01	1160000151	23/10/2014	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010047089	-500.48	1250060150	30/10/2014	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010047117	2123.91	1460240151	20/11/2014	Water Chgs Metered	Commercial Development	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010047581	2245.10	1250270150	13/11/2014	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010047879	1626.79	1160000151	29/11/2014	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010048044	3526.89	1160300151	27/11/2014	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010048336	701.96	2120070151	17/11/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010048693	1117.75	1510080150	04/12/2014	Sewage/Water Rates	Car Parks Operations	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010048694	751.14	1251000150	04/12/2014	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010048697	636.68	1250020150	04/12/2014	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010049322	2980.73	1160000151	17/12/2014	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010049324	760.82	1251100150	18/12/2014	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010049359	1341.67	2120260151	18/12/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010049362	1132.21	2120180151	18/12/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010049426	516.68	1251120150	15/20/2015	Sewage/Water Rates	Allotments	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010049546	1353.94	1160000151	18/12/2014	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010049585	530.65	1450030150	24/12/2014	Water Chgs Metered	Business Incubation Units	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010049834	809.40	1250130150	24/12/2014	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010049836	938.58	2120180151	24/12/2014	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010049858	682.18	1330000151	24/12/2014	Water Chgs Metered	Public Conveniences	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010050103	581.81	1463000151	15/01/2015	Water Chgs Metered	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010050050	598.61	1462040151	22/01/2015	Water Chgs Metered	Industrial Development	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010050773	1447.89	1160000151	22/01/2015	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010050812	1076.23	1300000151	22/01/2015	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010050815	1272.40	2120480151	22/01/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010051846	555.57	1300000151	12/02/2015	Water Chgs Metered	Cemeteries	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010051996	1229.85	1200000150	12/02/2015	Sewage/Water Rates	Palace Theatre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010051837	2327.63	2120180151	12/02/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010052039	1426.13	1160000151	19/02/2015	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010052458	1802.09	1250270150	19/02/2015	Sewage/Water Rates	Parks	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010052894	3657.85	1163000151	05/03/2015	Water Chgs Metered	Civic Centre	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010053010	727.22	2120070151	05/03/2015	Water Chgs Metered	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0000600	Severn Trent Water	0010053562	1365.80	1160000151	12/03/2015	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0295000	Severn Trent Water Ltd	0010036876	16591.07	8015002257	01/05/2014	Contractor Payments	Pleasley Hill	Capital
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0020006510	1713.26	8001042254	28/07/2014	External Professional Fees	New Build Schemes	Revenue
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0020006979	1739.82	8001062254	14/10/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0129200	Severn Trent Water Ltd	0020006980	1739.82	8001072254	14/10/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF	0329700	Seymour Capital Ltd	0010047567	983.75	1421100388	20/11/2014	Hired/Contracted Services	Regeneration Schemes	Revenue
Mansfield District Council	37UF	0298100	Seymour Solutions Ltd	0010041957	560.00	1711000056	12/06/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0299100	Seymour Solutions Ltd	0010048871	850.00	1153000001	11/12/2014	ADCT Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0329900	Shabbyhousedecor Ltd	0020007599	1000.00	1462250385	22/01/2015	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0316100	Shape the Future	0010045161	2500.00	1420000615	02/10/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0316100	Shape the Future	0010045162	2500.00	1420000615	13/11/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0316100	Shape the Future	0010048195	2350.00	1420000615	20/11/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF	0295100	Shared Service Architecture Ltd	0010036940	8999.00	1711000056	03/04/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0105700	Sheerframe Ltd	0010048715	2826.86	2161000318	04/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105700	Sheerframe Ltd	0010048810	1599.67	2161000318	04/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105700	Sheerframe Ltd	0010048814	2174.29	2161000318	04/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105700	Sheerframe Ltd	0010049445	659.31	2161000318	18/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105700	Sheerframe Ltd	0010049446	544.77	2161000318	18/12/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0105700	Sheerframe Ltd	0010049449	543.81	2161000318	18/12/2014	Materials Purchases	Repairs/Routine	Revenue

Mansfield District Council	37UF	0105700	Shearframe Ltd	0010050765	2781.62 2161000318	22/01/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010039103	929.41 1171000388	19/06/2014	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010039328	2650.58 1171000318	22/05/2014	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010045645	803.20 1250003118	09/10/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0137200	Sherriff Amenity Services	0010052176	967.28 1171000318	19/03/2015	Materials Purchases	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010049577	773.55 8004012257	22/05/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010037958	1800.00 8004012257	17/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010038421	763.00 8004012257	22/05/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010040712	795.05 8010022623	11/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010041703	2300.00 8004012257	11/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010042871	1900.00 8010022623	07/08/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010043486	789.00 8004012257	28/08/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010044145	2140.19 8010022623	11/09/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010044792	2600.00 8004012257	02/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010047339	4850.00 8004012257	06/11/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010047442	910.00 8004012257	06/11/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010048623	2600.00 8010022623	04/12/2014	Contractor Payments	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010050556	2332.00 8004012257	22/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010050633	1887.00 8010022623	23/01/2015	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010050835	3600.00 8004012257	22/01/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0083200	Sherwood Building Contractors	0010052397	1197.00 8004012257	26/02/2015	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	0292900	Sherwood Colliers Swimming Club	0020008052	500.00 1130004669	30/03/2015	Rebecca Adlington Award	Grants	Revenue
Mansfield District Council	37UF	0286500	Sherwood Doggy Services	0020005726	500.00 1462000385	17/04/2014	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0323100	Sherwood Tree Solutions	0010053234	1800.00 1171000388	12/03/2015	Hired/Contracted Services	Grounds Maintenance	Revenue
Mansfield District Council	37UF	0307400	Showdown Music Ltd	0010041081	4258.89 1202CV0385	26/06/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010042883	681.50 1437010388	07/08/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010043951	581.00 1437010388	11/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010043959	608.38 1437010388	11/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0083100	Showsec International Ltd	0010048668	2806.68 1437010388	04/12/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0083500	Siemens Financial Services	0010048488	72764.21 2270000092	04/12/2014	Intercoms	Long Term Supp/Central Contro	Revenue
Mansfield District Council	37UF	0083600	Siemens Plc	0010038812	610.01 1451000133	19/06/2014	Electricity	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0083700	Sign Language Services Ltd	0010050282	500.00 12020B0385	08/01/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0083400	Signal Group Ltd (Ambtech Division)	0010043144	725.00 1317000300	14/08/2014	Air Pollution Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0083400	Signal Group Ltd (Ambtech Division)	0010043144	2095.00 1317000300	14/08/2014	Air Pollution Equipment	Environmental Protection	Revenue
Mansfield District Council	37UF	0021900	Signature Ltd	0010053827	2631.28 1188000318	23/03/2015	Materials Purchases	Electricians Service	Revenue
Mansfield District Council	37UF	0318300	Simply Home Developments Ltd	0010049469	9216.00 8016002263	31/12/2014	Capital Grant/Allowances Paid	Private Sector Hsg Assistance	Capital
Mansfield District Council	37UF	0211500	Singalanga Productions Ltd	0010052964	11498.02 1202TV0385	05/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0000000993	-3447.43 2164000161	29/10/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0000000993	-3846.44 2164000388	29/10/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010037483	4740.00 2164000161	10/04/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010037483	6370.00 2164000388	10/04/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010039003	4157.26 2164000388	15/05/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010039003	3405.44 2164000161	15/05/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010040111	2459.22 2164000388	05/06/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010040111	4126.75 2164000161	05/06/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010042098	1500.00 2160000174	24/07/2014	Environmental Works	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010042098	5176.38 2164000388	24/07/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010042098	3827.84 2164000161	24/07/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010042933	7184.88 2164000388	07/08/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010042933	5255.89 2164000161	07/08/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010044912	4034.10 2164000161	25/09/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010044912	5370.78 2164000388	25/09/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010046909	3846.44 2164000388	29/10/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0010046909	3447.43 2164000161	29/10/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0020007137	3447.43 2164000161	30/10/2014	Housing Cleaning Contract	Repairs/Voids	Revenue
Mansfield District Council	37UF	0004500	Sitec Orbis	0020007137	3846.44 2164000388	30/10/2014	Hired/Contracted Services	Repairs/Voids	Revenue
Mansfield District Council	37UF	0316000	Sky-Garden Ltd	0010047544	500.00 1460940388	13/11/2014	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0206000	Smart Distribution Solutions Ltd	0010040980	3314.68 1720000366	07/08/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF	0328600	Smart Metering Systems plc	0010047531	26403.32 8030020257	13/11/2014	Contractor Payments	Other Carbon Schemes	Capital
Mansfield District Council	37UF	0001500	Smith Bros (Caer Cona)	0010038423	968.90 1210000102	01/05/2014	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF	0158500	Smith's Creamland Ices	0010050252	2143.50 1203010343	08/01/2015	Provisions Vending Machines	Theatre Trading Facilities	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010037657	2525.00 1159000312	17/04/2014	Light Plant and Tools Acon	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010040638	700.00 1159000318	19/06/2014	Materials Purchases	Fleet Administration	Revenue



Mansfield District Council	37UF	0084400	Snap on Tools Ltd	001004422	575.00	1159000388	11/09/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010048301	659.95	1159000318	27/11/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010052080	674.50	1159000312	12/02/2015	Light Plant and Tools Acon	Fleet Administration	Revenue
Mansfield District Council	37UF	0084400	Snap on Tools Ltd	0010054038	840.00	1159000318	23/03/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	008459617	Snap Surveys Ltd	0010049617	699.00	1711000056	18/12/2014	Training Expenses Corporat	Corporate Training	Revenue
Mansfield District Council	37UF	0035500	Snowboy Systems	001004683	120.00	1437010388	11/12/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010037289	551.95	1200001897	10/04/2014	Theatre Tokens	Palace Theatre	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010048221	1088.64	1200001897	04/12/2014	Theatre Tokens	Palace Theatre	Revenue
Mansfield District Council	37UF	0095500	Society of London Theatre	0010050314	3347.80	1200001897	15/01/2015	Theatre Tokens	Palace Theatre	Revenue
Mansfield District Council	37UF	0041800	Sodexo Prestige	0010036890	772.00	1711000345	03/04/2014	Refreshments	Corporate Training	Revenue
Mansfield District Council	37UF	0041800	Sodexo Prestige	0010036891	772.00	1711000345	03/04/2014	Refreshments	Corporate Training	Revenue
Mansfield District Council	37UF	0041800	Sodexo Prestige	0010038629	814.00	1711000056	08/05/2014	Training Expenses Corporat	Corporate Training	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010035000	1207.77	1152030437	10/04/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010035000	808.00	1152030437	10/04/2014	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010095042	843.50	1152030438	05/03/2015	Telecommunications	ICT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010052018	469.20	1152030437	12/02/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0220400	Software Box Ltd	0010054037	3437.04	1152030437	23/03/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0159700	Solus Security Ltd	0010047282	585.00	1310000318	13/11/2014	Materials Purchases	Licensing Act	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010037487	6099.40	1242000133	10/04/2014	Electricity	Christmas Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010037610	4308.20	4101000133	17/04/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010039661	3831.72	4101000133	29/05/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010040645	3349.37	4101000133	19/06/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010041865	1531.18	1160000133	11/07/2014	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010041890	3098.35	4101000133	17/07/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010043262	1636.64	1349000133	21/08/2014	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010043402	3270.98	4101000133	21/08/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010044387	1636.64	1349000133	11/09/2014	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010046720	3298.79	4101000133	18/09/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010045933	1583.96	1160000151	16/10/2014	Water Chgs Metered	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010046380	3278.69	4101000133	23/10/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010047631	1944.08	1160000133	13/11/2014	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010047752	4218.89	4101000133	20/11/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010049255	4546.27	4101000133	11/12/2014	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	001005109	1649.98	1349000133	08/01/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010050645	4926.87	4101000133	22/01/2015	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010050779	1885.28	1349000133	22/01/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010051786	4092.03	1242000133	05/02/2015	Electricity	Christmas Lighting	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010052107	1826.48	1160000133	12/02/2015	Electricity	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010052130	9336.07	4101000133	19/02/2015	Electricity	Crematorium	Revenue
Mansfield District Council	37UF	0113500	Southern Electric Plc	0010052351	1649.98	1349000133	03/03/2015	Electricity	Street Lighting	Revenue
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010050569	663.46	1152030437	19/01/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010051927	1830.81	1152030424	12/02/2015	Computer Maintenance Hardwar	ICT	Revenue
Mansfield District Council	37UF	0214900	Specialist Computer Centre	0010051927	1551.11	1152030424	12/02/2015	Computer Maintenance Hardwar	ICT	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010040117	700.00	1460880102	11/07/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010042917	585.00	1530000388	11/09/2014	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010044048	7799.85	1463000100	18/09/2014	Planned Preventative Moe	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010051777	2181.00	1463000100	13/11/2014	Planned Preventative Moe	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010046967	585.00	1159000318	20/11/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010048020	6868.06	1463000100	27/11/2014	Planned Preventative Moe	Mansfield Town Hall	Revenue
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0010053526	8960.00	8006032258	12/03/2015	Materials	Section 105	Capital
Mansfield District Council	37UF	0085300	SPG Construction Ltd	0020007976	1968.65	8004042257	05/03/2015	Contractor Payments	Council Dwellling Schemes	Capital
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010044839	525.00	1460940102	25/09/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010046213	541.67	1460940102	23/10/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010047616	541.67	1460940102	20/11/2014	Repair/Maintenance Buildings	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010048806	541.67	1460940388	04/12/2014	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010050163	541.67	1460940388	15/01/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010051358	541.67	1460940388	05/02/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0197000	Spotlight Cleaning Services Ltd	0010052957	541.67	1460940388	05/03/2015	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010039441	1531.57	1172000370	19/06/2014	Advertising Other	Town Centre Partnership Support	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010044456	1531.57	1172000370	18/09/2014	Advertising Other	Town Centre Partnership Support	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010049181	1531.57	1172000370	11/12/2014	Advertising Other	Town Centre Partnership Support	Revenue
Mansfield District Council	37UF	0085900	Springboard Research Ltd	0010053194	1531.57	1172000370	30/03/2015	Advertising Other	Town Centre Partnership Support	Revenue
Mansfield District Council	37UF	0191000	St John Ambulance	0010048603	695.00	1437010388	04/12/2014	Hired/Contracted Services	Marketing/Communications	Revenue

Mansfield District Council	37UF 008610	Stag Shopfronts Ltd	001004208	550.00	1451000388	12/06/2014	Hired/Contracted Services	Mansfield I-Centre	Revenue
Mansfield District Council	37UF 010960	Stage Electrics	0010038185	963.69	1200000312	24/04/2014	Light Plant and Tools Acqn	Palace Theatre	Revenue
Mansfield District Council	37UF 010960	Stage Electrics	0010044829	1361.67	1200000312	18/09/2014	Light Plant and Tools Acqn	Palace Theatre	Revenue
Mansfield District Council	37UF 010960	Stage Electrics	0010046637	719.54	12020B0318	23/10/2014	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF 010960	Stage Electrics	0010048038	4192.92	12020B0318	20/11/2014	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF 010960	Stage Electrics	0010048038	2324.00	12020B0318	27/11/2014	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF 010960	Stage Electrics	0010048199	-769.50	12020B0318	27/11/2014	Materials Purchases	Theatre Productions	Revenue
Mansfield District Council	37UF 010960	Stage Electrics	0010053039	927.84	1200001860	05/03/2015	Hire of Equipment	Palace Theatre	Revenue
Mansfield District Council	37UF 016630	Stage Right Promotions Ltd	0010053536	1630.00	1202EE0385	12/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 011900	Stagecoach Community Theatre Group	0020006877	2124.90	1204AM0385	25/09/2014	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF 027910	Stay Dry Roofing Ltd	0010037100	4880.00	1462480102	10/04/2014	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF 025110	Step Ahead	0010039749	910.00	1429070388	29/05/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 025110	Step Ahead	0010041455	812.50	1429070388	03/07/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 025110	Step Ahead	0010042502	2127.50	1429070388	24/07/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 025110	Step Ahead	0010042638	1690.00	1429070388	31/07/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 025110	Step Ahead	0010043385	682.50	1429070388	14/08/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 025110	Step Ahead	0010047289	1067.00	1429070388	16/11/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 025110	Step Ahead	0010048600	1137.50	1429070388	04/12/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 025110	Step Ahead	0010050293	2290.00	1429070388	15/01/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 025110	Step Ahead	0010053389	2600.00	1429070388	12/03/2015	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 025110	Step Ahead	0020006031	2420.00	1429070388	09/05/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 025110	Step Ahead	0020006032	1527.50	1429070388	09/05/2014	Hired/Contracted Services	Regeneration	Revenue
Mansfield District Council	37UF 017840	Stephen Anstey Stonemasons Ltd	0010039279	604.50	1300000109	22/05/2014	Repairs St Peters Church	Cemeteries	Revenue
Mansfield District Council	37UF 017840	Stephen Anstey Stonemasons Ltd	0010039279	9717.07	8020512257	22/05/2014	Contractor Payments	Cemeteries	Capital
Mansfield District Council	37UF 020700	Superior Plumbing Installations Ltd	0010048785	9649.22	8004022257	04/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 024160	Supersonic 70's	0010048954	1687.70	1202AF0385	11/12/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 008770	Supplies Team	0010037003	587.73	2160000366	03/04/2014	Stationery	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 008770	Supplies Team	0010039826	1174.13	2161000027	29/05/2014	Stationery	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 008770	Supplies Team	0010041720	1068.41	2161000366	11/07/2014	Printing	Repairs/Routine	Revenue
Mansfield District Council	37UF 008770	Supplies Team	0010046317	763.86	2161000366	23/10/2014	Printing	Repairs/Routine	Revenue
Mansfield District Council	37UF 008770	Supplies Team	0010049226	1432.41	2160000366	11/12/2014	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 008770	Supplies Team	0010054421	822.32	2160000366	30/03/2015	Printing	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 008760	Supra UK Ltd	0010036852	11352.50	2270000303	03/04/2014	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF 008760	Supra UK Ltd	0010053084	2443.92	2270000303	05/03/2015	Equipment Acquisitions	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF 033270	Surestock Ltd	0010051110	566.00	2165000320	29/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 028390	Sutcliffe	0010047310	9550.00	8001072254	11/12/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 028390	Sutcliffe	0010051347	1000.00	8001052255	05/02/2015	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF 028390	Sutcliffe	0010052669	500.00	8001052255	26/02/2015	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF 028390	Sutcliffe Projects Ltd	0010039034	13000.00	8001052258	08/05/2014	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF 028390	Sutcliffe Projects Ltd	0010047309	8150.00	8001062254	20/11/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 019180	Sutton Auto Factors	0010046939	693.79	1159000115	23/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 029860	Sutton Community Academy	0010043224	1265.00	1348050004	14/08/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 018340	SV Surveying Ltd	0010045121	1090.00	2150000501	23/10/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 023280	Swansea City Opera	0010037926	3940.00	1202CY0385	17/04/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 023280	Swansea City Opera	0010054396	4000.00	1202F0385	30/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 024590	Swainstead Enterprises Ltd	0010004418	3457.60	8004012257	03/07/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 018030	Swiftforce Ltd	0010040555	1395.00	1450010105	19/06/2014	Repair/Maintenance Painting	Business Incubation Units	Revenue
Mansfield District Council	37UF 018030	Swiftforce Ltd	0010040555	1450.00	1450020105	19/06/2014	Repair/Maintenance Painting	Business Incubation Units	Revenue
Mansfield District Council	37UF 018030	Swiftforce Ltd	0010040555	1450.00	1450030105	19/06/2014	Repair/Maintenance Painting	Business Incubation Units	Revenue
Mansfield District Council	37UF 018030	Swiftforce Ltd	0010044110	2997.50	1210110318	04/09/2014	Materials Purchases	Museum Administration	Revenue
Mansfield District Council	37UF 018030	Swiftforce Ltd	0010045386	3821.98	8429522623	02/10/2014	Capital Grants/Allowances Paid	Ambition for Ashfield & MG	Capital
Mansfield District Council	37UF 003450	SWS Environmental Services Ltd	0010040442	680.00	2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 003450	SWS Environmental Services Ltd	0010040886	800.00	1400000388	19/06/2014	Hired/Contracted Services	Building Control	Revenue
Mansfield District Council	37UF 028500	Sycamore Table Tennis Club	0010041682	1080.00	1221080388	11/07/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF 008850	System Cell Ltd	0010044192	1595.00	1437000366	04/09/2014	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF 008850	System Cell Ltd	0010048916	1595.00	1437000366	08/01/2015	Printing	Marketing/Communications	Revenue
Mansfield District Council	37UF 008840	Syston Doors	0010043436	675.00	1450010102	28/08/2014	Repair/Maintenance Buildings	Business Incubation Units	Revenue
Mansfield District Council	37UF 012590	T & R Floor Covering Distributors Ltd	0010044289	615.33	2165000320	11/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 012590	T & R Floor Covering Distributors Ltd	0010050309	518.84	2165000320	15/01/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010037620	3015.45	2161000388	17/04/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010038312	1419.84	2161000388	01/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010039006	1664.64	2161000388	15/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010039705	2521.44	2161000388	29/05/2014	Hired/Contracted Services	Repairs/Routine	Revenue

Mansfield District Council	37UF 009190	T & S Heating	001004088	3461.96 2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010040549	587.52 2161000388	19/06/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010041095	1628.85 2161000388	03/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010041789	1860.48 2161000388	11/07/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010043059	1836.00 2161000388	14/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010043750	1860.48 2161000388	21/08/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010044290	2643.84 2161000388	11/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010044931	3574.08 2161000388	25/09/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010045239	1544.12 2161000388	02/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010045676	1664.64 2161000388	16/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010047769	1909.44 2161000388	20/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010047770	2007.36 2161000388	20/11/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010048857	2876.68 2161000388	11/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010049236	1909.44 2161000388	11/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010049668	3304.80 2161000388	24/12/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010051058	836.48 2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010051068	3472.11 2161000388	29/01/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010052387	1642.48 2161000388	19/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010052512	2080.80 2161000388	19/02/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 009190	T & S Heating	0010053227	2423.52 2161000388	12/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF 0307300	T Corbin Training & Consultancy	0010041047	1209.00 1711000056	26/06/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010037258	3313.00 8004012257	10/04/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010039899	4212.00 8010002263	05/06/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010040353	3132.00 8004012257	12/06/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010040743	3716.00 8010002263	11/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010044485	3854.00 8010002263	24/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010047275	3324.00 8010002263	04/09/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010043305	2780.00 8004012257	09/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010043326	1780.00 1163000102	21/08/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010045136	3341.70 8010002263	25/09/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010045276	3544.00 8004012257	02/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010046947	5850.90 8010002263	30/10/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010047610	2180.00 1230001012	20/11/2014	Repair/Maintenance Buildings	R Adlington Swim Centre	Revenue
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010047853	672.00 1250020388	20/11/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010048355	1096.10 8010002263	18/12/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010048847	2886.00 8004012257	18/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 008870	Taft Plumbing and Heating	0010049905	4273.00 8010002263	24/12/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF 0211700	Talented Artists Ltd	0010045818	2280.21 1202E0R385	09/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0100400	Talisman Ltd	0000000090	-999.00 1250S20388	19/08/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0100400	Talisman Ltd	0010038197	999.00 1250S20388	01/05/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0100400	Talisman Ltd	0010039317	1230.00 1250S20388	23/05/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0100400	Talisman Ltd	0010043494	999.00 1250S20388	19/08/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0088900	Talun Music Ltd	0010041027	5815.60 1202CG0385	12/06/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0120000	Tanbry Construction Ltd	0010041073	3482.00 1163000102	03/07/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF 0120000	Tanbry Construction Ltd	0010046445	10172.00 1460900100	06/11/2014	Planned Preventative Moe	Commercial Development	Revenue
Mansfield District Council	37UF 0120000	Tanbry Construction Ltd	0010050634	6400.00 1230001012	15/01/2015	Repair/Maintenance Buildings	Water Meadows	Revenue
Mansfield District Council	37UF 0120000	Tanbry Construction Ltd	0010053303	3690.00 1210000102	05/03/2015	Repair/Maintenance Buildings	Museum Administration	Revenue
Mansfield District Council	37UF 0120000	Tanbry Construction Ltd	0010053320	18253.95 1105011012	05/03/2015	Repair/Maintenance Buildings	Benefits Administration	Revenue
Mansfield District Council	37UF 0089500	Television Installation Svcs (Mans) Ltd	0010040955	1484.96 8018002257	26/06/2014	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF 0089500	Television Installation Svcs (Mans) Ltd	0010043646	610.00 4101000102	21/08/2014	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF 0089500	Television Installation Svcs (Mans) Ltd	0010045189	680.00 8018002257	25/09/2014	Contractor Payments	Queens Head	Capital
Mansfield District Council	37UF 0089500	Television Installation Svcs (Mans) Ltd	0010046787	1209.52 1183050437	30/10/2014	Systems Software	Human Resources	Revenue
Mansfield District Council	37UF 0089500	Television Installation Svcs (Mans) Ltd	0010050646	1728.49 1163000102	22/01/2015	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF 0090000	Terberg Matic Ltd	0010037337	705.00 1159000203	10/04/2014	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF 0090000	Terberg Matic Ltd	0010037338	705.00 1159000203	10/04/2014	Road Fund Licence	Fleet Administration	Revenue
Mansfield District Council	37UF 0090000	Terberg Matic Ltd	0010037648	144975.00 8028002261	24/04/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF 0090000	Terberg Matic Ltd	0010037649	143930.00 8028002261	24/04/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF 0090000	Terberg Matic Ltd	0010039114	735.32 1187000320	22/05/2014	Materials Stores	HL Depot Stock	Capital
Mansfield District Council	37UF 0090000	Terberg Matic Ltd	0010041372	909.56 1159000318	11/07/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0090000	Terberg Matic Ltd	0010041864	4282.84 1159000388	17/07/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF 0090000	Terberg Matic Ltd	0010043004	3583.21 1159000318	07/08/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0090000	Terberg Matic Ltd	0010044784	758.66 1159000318	18/09/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0090000	Terberg Matic Ltd	0010046335	1569.85 1159000318	23/10/2014	Materials Purchases	Fleet Administration	Revenue

Mansfield District Council	37UF	0090000	Terberg Matic Ltd	0010049641	593.66	1159000318	18/12/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matic Ltd	0010050115	-985.50	1159000318	15/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0090000	Terberg Matic Ltd	0010050115	1143.09	1187000320	15/01/2015	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090000	Terberg Matic Ltd	0010052597	1148.28	1187000320	26/02/2015	Materials Stores	HL Depot Stock	Revenue
Mansfield District Council	37UF	0090100	Terence Barker Ltd	0010047118	3590.00	1160000102	30/03/2014	Repair/Maintenance Buildings	Heritage Lane Depot	Revenue
Mansfield District Council	37UF	0090100	Tensus Consultancy Limited	0010032387	700.00	1460710388	17/04/2014	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0090100	Tensus Consultancy Limited	0010043023	650.00	1460770388	14/08/2014	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0090100	Tensus Consultancy Limited	0010043023	750.00	1460770388	14/08/2014	Hired/Contracted Services	Commercial Development	Revenue
Mansfield District Council	37UF	0090100	Tensus Consultancy Limited	0010044142	595.00	1462130388	11/09/2014	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF	0089300	Tetra Consulting Ltd	0010041225	1453.48	2160000318	03/07/2014	Materials Purchases	Landford Svcs/Repairs	Revenue
Mansfield District Council	37UF	0215500	Texhelp Ltd	0010050623	2305.00	1152070437	15/01/2015	Systems Software	ICT	Revenue
Mansfield District Council	37UF	0312400	TGS Group	0010042306	26774.11	8028002261	07/08/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0312400	TGS Group	0010042318	31252.77	8028002261	14/08/2014	Vehicle Acquisition	Fleet	Capital
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010050979	1626.02	1120000058	29/01/2015	Training Expenses Staff	Electoral Registration	Revenue
Mansfield District Council	37UF	0127000	The Assoc of Electoral Administrators	0010053088	715.00	1120000058	05/03/2015	Training Expenses	Electoral Registration	Revenue
Mansfield District Council	37UF	0101500	The Bakers Shop	0010048691	850.00	1720203088	11/12/2014	Hired/Contracted Services	Civic Promotions	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010053309	1488.79	2160000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010052311	57.10	2160000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010052317	734.03	2160000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010052318	1203.05	2160000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010052319	551.31	2160000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010052321	634.78	2160000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010052323	514.75	2160000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010052327	1514.44	2160000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010052329	1655.32	2160000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010052940	512.56	2160000320	26/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010052947	1059.18	2160000320	26/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010053309	840.30	2160000320	19/02/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010053414	770.84	2160000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010053416	1036.93	2160000320	12/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010053906	1656.63	2160000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010054078	606.25	2160000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010054081	1049.19	2160000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010054149	1643.65	2160000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010054394	722.25	2160000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0334000	The Beck Company Ltd	0010054414	533.63	2160000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0119000	The Bramble Academy	020007928	500.00	1700000662	05/03/2015	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF	0017300	The Brunts Academy	0010042053	857.99	1347050604	31/07/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0017300	The Brunts Academy	0010042053	858.00	1347040604	31/07/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0025500	The Brunts Academy	0010042053	858.00	1347030604	31/07/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0225500	The Condensation Shop	0010038490	1224.00	2160000320	08/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0225500	The Condensation Shop	0010049517	1696.00	2160000320	18/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0253600	The Conservation Volunteers	0010041453	930.00	1250490388	11/09/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF	0314700	The Dangerous Goods Safety Consultancy	0010043263	650.00	1351030388	21/08/2014	Hired/Contracted Services	Refuse Collection Collection	Revenue
Mansfield District Council	37UF	0346600	The European Events Corporation	0010053862	1105.01	1202FC0385	23/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0346600	The European Events Corporation	0010053863	4000.00	1202FC0385	23/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0231800	The Furniture Project Nottinghamshire	0010039133	8000.00	2200000388	22/05/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0231800	The Furniture Project Nottinghamshire	0010053956	8000.00	2200000388	23/03/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0231800	The Furniture Project Nottinghamshire	0010054146	10000.00	2200000388	23/03/2015	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0346400	The Holgate Academy	0010053930	900.00	1348050604	23/03/2015	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0176300	The Hostess Restaurant Ltd	0010041612	1137.50	1310001827	24/07/2014	Course Fees	Learning Act	Revenue
Mansfield District Council	37UF	0297100	The Housing Ombudsman	0010037744	6870.15	2300000470	17/04/2014	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0297100	The Housing Ombudsman	0010053951	628.18	2300000470	12/03/2015	Subscriptions	Policy Unit	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010039975	720.00	1437010388	05/06/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010042997	650.00	1437010388	07/08/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010043921	650.00	1437010388	28/08/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010044981	650.00	1437010388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0053700	The Joker Entertainment	0010044982	650.00	1437010388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltc	0010044472	970.00	1437010388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltc	0010044772	970.00	1437010388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0303000	The Marquee Company Ltc	0010044772	970.00	1437010388	18/09/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF	0065100	The Milward Partnership Ltd	0010042050	507.72	1405000379	17/07/2014	Consultancy	Building Regulations	Revenue
Mansfield District Council	37UF	0065100	The Milward Partnership Ltd	0010044302	525.76	1405000379	11/09/2014	Consultancy	Building Regulations	Revenue



Mansfield District Council	37UF 029640	The Oyster Partnership Ltd	0010042120	1263.30	1410000041	17/07/2014	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF 029640	The Oyster Partnership Ltd	0010042287	1239.20	1410000041	31/07/2014	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF 029640	The Oyster Partnership Ltd	0010042732	1240.10	1410000041	31/07/2014	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF 029640	The Oyster Partnership Ltd	0010043020	1196.60	1410000041	07/08/2014	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF 029640	The Oyster Partnership Ltd	0010043226	883.50	1400000041	14/08/2014	Agency Staff	Building Control	Revenue
Mansfield District Council	37UF 029640	The Oyster Partnership Ltd	0010043736	210.16	1410000041	21/08/2014	Agency Staff	Development Control	Revenue
Mansfield District Council	37UF 029640	The Oyster Partnership Ltd	0010043937	1438.40	1400000041	04/09/2014	Agency Staff	Building Control	Revenue
Mansfield District Council	37UF 029640	The Oyster Partnership Ltd	0010044460	1451.90	1400000041	11/09/2014	Agency Staff	Building Control	Revenue
Mansfield District Council	37UF 029640	The Oyster Partnership Ltd	0010044461	970.72	1400000041	11/09/2014	Agency Staff	Building Control	Revenue
Mansfield District Council	37UF 029640	The Oyster Partnership Ltd	0010044414	1281.92	1400000041	18/09/2014	Agency Staff	Building Control	Revenue
Mansfield District Council	37UF 034080	The Peaceful (Juhuru) Trust	0010053821	818.40	2200000303	23/03/2015	Equipment Acquisitions	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 029360	The PR Training Centre	0010038658	1500.00	1420000515	15/05/2014	Site Profiling	Urban/Regeneration	Revenue
Mansfield District Council	37UF 032870	The Production Exchange	0010047349	500.00	1202FF0385	06/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 013860	The Sherwood Forest Trust	0010039942	1500.00	1250100318	03/04/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 013860	The Sherwood Forest Trust	0010039943	2560.00	8006062257	03/04/2014	Contractor Payments	Section 106	Capital
Mansfield District Council	37UF 013860	The Sherwood Forest Trust	0010054188	1999.99	1250100388	30/03/2015	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 023030	The Slatins and Tiling Company (Mid) Ltd	0010052653	705.50	2161000018	08/11/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 023030	The Slatins and Tiling Company (Mid) Ltd	0010052653	1437.00	2161000018	26/02/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 023330	The Street Nameplate Company	0010041924	530.00	1530000388	24/07/2014	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF 023330	The Street Nameplate Company	0010048539	560.00	1530000388	04/12/2014	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF 023330	The Street Nameplate Company	0010050317	654.00	1530000388	12/02/2015	Hired/Contracted Services	Street Nameplates	Revenue
Mansfield District Council	37UF 034590	The Syd Lawrence Orchestra Ltd	0010053662	2898.75	1202FJ0385	12/03/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 010300	The Technology Forge	0010042603	4761.80	1471000470	07/08/2014	Subscriptions	Property Services	Revenue
Mansfield District Council	37UF 010300	The Technology Forge	0010042884	3210.00	1471000437	14/08/2014	Systems Software	Property Services	Revenue
Mansfield District Council	37UF 010300	The Technology Forge	0010045722	776.76	1471000437	16/10/2014	Systems Software	Property Services	Revenue
Mansfield District Council	37UF 010300	The Technology Forge	0010050713	8250.27	1471000437	29/01/2015	Systems Software	Property Services	Revenue
Mansfield District Council	37UF 012220	The Wellbeck Estates Company Ltd	0010037462	33014.26	1462190141	24/04/2014	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF 012220	The Wellbeck Estates Company Ltd	0010037462	527.20	1462190141	31/07/2014	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF 012220	The Wellbeck Estates Company Ltd	0010049541	31608.52	1462190141	18/12/2014	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF 012220	The Wellbeck Estates Company Ltd	0010050829	40178.52	1462190141	29/01/2015	Rent of Premises	Industrial Development	Revenue
Mansfield District Council	37UF 028340	The Wright Foundation	0010049198	595.00	1221080388	11/12/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF 028340	The Wright Foundation	0010049781	596.00	1221080388	24/12/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF 026720	Thomas Bow City Asphalt Ltd	002006183	2884.20	8053002257	05/06/2014	Contractor Payments	Stockwell Gate North Car Park	Capital
Mansfield District Council	37UF 009060	Thomson Directors Ltd	0010038369	1075.00	1351010370	01/05/2014	Advertising Other	Refuse Collection Collection	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010043160	593.11	1188000041	14/08/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010043724	585.09	1188000041	21/08/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010044793	945.77	1188000041	25/09/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010045649	577.08	1188000041	09/10/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010045650	1186.22	1188000041	09/10/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010045628	601.13	1188000041	09/10/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010045629	593.11	1188000041	09/10/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010045434	593.11	1188000041	23/10/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010046651	593.11	1188000041	23/10/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010046970	593.11	1188000041	30/10/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010047428	1143.11	1188000041	13/11/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010047709	1055.61	1188000041	13/11/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010047948	1055.61	1188000041	20/11/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010048541	1176.93	1188000041	04/12/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010048570	1055.61	1188000041	04/12/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010049180	1091.61	1188000041	11/12/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010049757	1055.61	1188000041	24/12/2014	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010051123	1055.61	1188000041	29/01/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010051756	927.37	1188000041	12/02/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010051863	1047.59	1188000041	12/02/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010052192	1105.61	1188000041	19/02/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010053038	1483.51	1188000041	05/03/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010053066	1055.61	1188000041	05/03/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010054203	500.00	1188000041	30/03/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 019720	Thom Baker Limited	0010054217	1042.96	1188000041	30/03/2015	Agency Staff	Electricians Service	Revenue
Mansfield District Council	37UF 017110	Thorvonten Stone	0010042496	1196.80	1300000318	31/07/2014	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF 017110	Thorvonten Stone	0010044661	4042.60	1300000318	18/09/2014	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF 017110	Thorvonten Stone	0010044661	600.00	1300000318	18/09/2014	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF 019480	THPE Ltd	0010038120	546.00	1171000351	01/05/2014	Protective Clothing Manl Wirs	Grounds Maintenance	Revenue

Mansfield District Council	37UF	029100	Three Seas	001004303	825.00	1429030370	14/08/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	029100	Three Seas	001004304	1650.00	1429030370	14/08/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	029100	Three Seas	001004439	1650.00	1429030370	02/10/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	029100	Three Seas	001004648	1800.00	1429030370	23/10/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	029100	Three Seas	001004932	2475.00	1429030370	18/12/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	029100	Three Seas	001004932	1650.00	1429030370	24/12/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010037849	4110.00	1510000104	24/04/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010038187	675.24	1510000104	24/04/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010039229	1508.40	1510000104	29/05/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010044681	675.24	1510000104	18/09/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010044682	1508.40	1510000104	18/09/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010044686	1963.00	1510000104	25/09/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010045955	1963.00	1510000104	16/10/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010046777	675.24	1510000104	30/10/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010048007	1523.53	1510000104	11/12/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010048017	1540.00	1510000104	20/11/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010049629	1508.40	1429030370	18/12/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	000480	Thyssenkrupp Elevator UK	0010049638	-1005.60	1510000104	18/12/2014	Repair/Maintenance Lifts	Car Parks Operations	Revenue
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010038218	4630.00	8004012257	15/05/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010039047	1330.00	8004012257	12/06/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010039513	1560.00	8010002263	12/06/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010040352	1750.00	8010002263	11/07/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010040664	5370.00	8004012257	21/08/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010042924	4495.00	8010002263	11/09/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010045410	5145.00	8004012257	23/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010045776	1710.00	2110000104	09/10/2014	Repair/Maintenance Lifts	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010045780	4530.00	8010002263	16/10/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010045784	1610.00	8004012257	16/10/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010048418	1620.00	8010002263	04/12/2014	Capital Grant/Allowances Paid	Disabled Facilities Grant	Capital
Mansfield District Council	37UF	138300	Thyssenkrupp Encasa	0010048561	1545.00	8004012257	04/12/2014	Contractor Payments	Council Dwelling Schemes	Capital
Mansfield District Council	37UF	023700	Tickets.Com	0010036963	2589.80	1200000395	03/04/2014	Licences	Palace Theatre	Revenue
Mansfield District Council	37UF	023700	Tickets.Com	0010037634	-783.16	1200000395	12/03/2015	Licences	Palace Theatre	Revenue
Mansfield District Council	37UF	023700	Tickets.Com	0010053630	2589.80	1200000395	12/03/2015	Licences	Palace Theatre	Revenue
Mansfield District Council	37UF	001550	TM Beers Ltd	0010041475	600.00	2150000513	03/07/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	001550	TM Beers Ltd	0010041877	500.00	2150000513	11/07/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	001550	TM Beers Ltd	0010042323	550.00	2150000513	24/07/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	001550	TM Beers Ltd	0010042753	500.00	2150000513	07/08/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	001550	TM Beers Ltd	0010043450	500.00	2150000513	21/08/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	001550	TM Beers Ltd	0010047313	700.00	2150000513	06/11/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	001550	TM Beers Ltd	0010047892	650.00	2150000513	20/11/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	001550	TM Beers Ltd	0010049991	550.00	2150000513	24/12/2014	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	001550	TM Beers Ltd	0010050422	700.00	2150000513	15/01/2015	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	001550	TM Beers Ltd	0010051676	550.00	2150000513	05/02/2015	Resource Allocation	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	011900	Topline Entertainments	0020006841	1362.94	1204AN1909	25/09/2014	Fees and Allowances	Theatre Outside Hires	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010035849	1038.77	1480940135	08/05/2014	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010037715	3764.49	4101000135	24/04/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010037737	997.51	1200000135	17/04/2014	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010037759	1097.21	1250270135	17/04/2014	Gas	Parks	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010038057	991.95	2120260135	24/04/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010038060	7195.10	2170030135	24/04/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010038061	17860.39	2120260135	24/04/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010038082	2619.01	2120000135	24/04/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010038085	1223.93	1451000135	24/04/2014	Gas	Mansfield J Centre	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010038089	1656.51	2160000135	24/04/2014	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010039241	869.90	1460760135	29/05/2014	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010039561	1415.88	1250270135	29/05/2014	Gas	Parks	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010039562	-1097.21	1250270135	29/05/2014	Gas	Parks	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010039743	5282.87	2170030135	29/05/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010039744	13837.04	2120280135	29/05/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010039821	685.60	1460030135	12/06/2014	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010039955	3942.22	4101000135	12/06/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010039973	791.89	1200000135	05/06/2014	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	017290	Total Gas & Power	0010039995	1958.16	2120060135	12/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue

Mansfield District Council	37UF	0172900	Total Gas & Power	0010039997	722.95	2120260135	12/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010040073	-1516.24	2120180135	12/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010040453	-3008.25	2120180135	26/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010040972	526.52	1250270135	26/06/2014	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010040988	3959.68	4101000135	03/07/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010041012	531.87	1200000135	26/06/2014	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010041015	1636.88	1451000135	03/07/2014	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010041022	631.97	2120260135	26/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010041024	775.00	2120180135	26/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010041026	1703.49	2120600135	26/06/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010041092	12312.94	2120280135	03/07/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010041093	4719.36	2170030135	03/07/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010041094	1818.05	2160000135	03/07/2014	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010041192	771.29	1460030135	24/07/2014	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010042152	3681.58	4101000135	24/07/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010043203	573.50	1460940135	20/11/2014	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010043442	-7395.92	2120260135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010043443	-18256.30	2170030135	20/11/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010043444	-3010.69	2120260135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010043445	-49656.63	2120280135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010043669	3786.23	4101000135	20/11/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010043712	1549.52	2120450135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010044669	3810.66	4101000135	20/11/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010045532	9786.37	2120280135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010045539	3931.06	2170030135	20/11/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010045642	-6047.97	2120600135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010046507	3736.12	4101000135	20/11/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010046508	9698.65	2120260135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010046587	4625.41	2170030135	20/11/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010046595	1408.07	2120600135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010046653	4328.05	2120180135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010047747	4118.51	4101000135	20/11/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010047842	1007.88	1200000135	20/11/2014	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010047844	1899.56	2120600135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010047860	1159.91	2160000135	20/11/2014	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010047861	671.73	2120260135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010047871	2193.06	2120180135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010047872	873.77	1451000135	20/11/2014	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010047884	1993.62	1250270135	20/11/2014	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010048257	3652.79	4101000135	11/12/2014	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010048295	2248.65	2120600135	18/12/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010048296	790.85	2120260135	18/12/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010049321	741.19	1250270135	18/12/2014	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010049335	-950.35	1200000135	18/12/2014	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010049490	1589.16	2160000135	24/12/2014	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010049492	16070.60	2120280135	24/12/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010049493	8294.17	2170030135	24/12/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010049495	1186.55	1451000135	08/01/2015	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010050096	13103.47	2120280135	31/12/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010050097	1422.99	2170030135	31/12/2014	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010051022	3225.19	4101000135	22/01/2015	Gas	Crematorium	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010051186	976.93	1200000135	29/01/2015	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010051208	1668.03	1451000135	29/01/2015	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010051212	2431.69	2120600135	29/01/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010051213	1927.15	2120180135	29/01/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010051214	10408.31	2170030135	29/01/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010051215	19747.84	2120280135	29/01/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010051216	2191.73	2160000135	29/01/2015	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010051218	946.00	2120260135	29/01/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010051262	557.16	1460030135	05/02/2015	Gas	Commercial Development	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010051355	818.93	1250270135	29/01/2015	Gas	Parks	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010052226	1117.09	1200000135	19/02/2015	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF	0172900	Total Gas & Power	0010052231	3770.69	4101000135	19/02/2015	Gas	Crematorium	Revenue



Mansfield District Council	37UF 0172900	Total Gas & Power	0010052280	732.10 1460030135	26/02/2015	Gas	Commercial Development	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010052282	524.75 1460670135	26/02/2015	Gas	Commercial Development	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010052465	1146.83 2120230135	19/02/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010052466	1973.99 2120600135	19/02/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010052467	1039.82 2120260135	19/02/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010052468	2925.95 1451000135	19/02/2015	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010052469	2596.70 2170030135	19/02/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010052470	2445.19 2160000135	19/02/2015	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010052471	20759.20 2120280135	19/02/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010052610	873.42 1250270135	26/02/2015	Gas	Parks	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010053428	866.68 1250270135	12/03/2015	Gas	Parks	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010053539	17020.96 2120280135	23/03/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010053542	1604.83 1451000135	23/03/2015	Gas	Mansfield I-Centre	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010053545	2153.11 2160000135	23/03/2015	Gas	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010053546	2905.25 2170030135	23/03/2015	Gas	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010053547	9701.52 2120600135	12/03/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010053548	824.80 2120280135	12/03/2015	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010053678	584.25 1460030135	23/03/2015	Gas	Commercial Development	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010053679	782.33 1460670135	23/03/2015	Gas	Commercial Development	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010054117	896.74 1200000135	23/03/2015	Gas	Palace Theatre	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0010054132	4250.44 4101000135	30/03/2015	Gas	Crematorium	Revenue
Mansfield District Council	37UF 0172900	Total Gas & Power	0020007243	7395.82 2120600135	20/11/2014	Gas	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0322500	Touchstone Media	0010045832	6136.00 1204840385	09/10/2014	Fees and Allowances	Theatre Outside Hrs	Revenue
Mansfield District Council	37UF 0244500	Tower Surveys Ltd	0010036674	5450.00 8001052254	12/06/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0244500	Tower Surveys Ltd	0010046640	1600.00 8001072254	23/10/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0119000	Tozer Studio	0020007994	6941.45 120481909	23/03/2015	Fees and Allowances	Theatre Outside Hrs	Revenue
Mansfield District Council	37UF 0119800	Trade Garage Equipment Ltd	0010045383	750.35 1159000318	09/10/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0300200	Training Agency Ltd	0010037295	1110.00 1159000318	10/04/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF 0274200	Training Systems Ltd	0010049796	596.00 1105010454	24/12/2014	MDC Events Training Provision	Benefits Administration	Revenue
Mansfield District Council	37UF 0304600	Transforming Nets Together	0020008038	5005.00 2200000388	30/03/2015	Hired/Contracted Services	Hg Needs/Hdg Solutions Exp	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0010045669	1591.10 1175030391	09/10/2014	Insurance Premiums	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0020005591	5212.35 1175030496	10/04/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0020006068	12800.50 1175030496	22/05/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0020006249	6226.31 1175030496	12/06/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0020006400	9861.50 1175030496	11/07/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0020006817	4157.00 1175030496	18/09/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0020007012	4511.20 1175030496	23/10/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0020007245	31103.20 1175030496	20/11/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0020007474	14125.81 1175030496	31/12/2014	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0020007689	9784.40 1175030496	05/02/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0020007782	3594.50 1175030496	19/02/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0119200	Travelers Insurance Co Ltd	0020007966	9810.09 1175030496	23/03/2015	Insurance Aggregate Payments	Accountancy/Insurance Service	Revenue
Mansfield District Council	37UF 0337200	Tredshop Com Ltd	0020007685	3484.07 8429052263	05/02/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfd	Capital
Mansfield District Council	37UF 0273800	Trevor Iles Waste Systems	0010037584	2340.00 8006202258	10/04/2014	Materials	Section 106	Capital
Mansfield District Council	37UF 0130200	Tri Slacklincing Ltd	0010043049	660.00 1221040388	07/08/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF 0331500	Trust Utility Management	0010054187	1696.14 1349000388	30/03/2015	Hired/Contracted Services	Street Lighting	Revenue
Mansfield District Council	37UF 0119000	Trustees of Warsop Youth Club	0020007274	2964.00 1460001898	27/11/2014	Rent	Commercial Development	Revenue
Mansfield District Council	37UF 0091800	TSS Security Systems Ltd	0010046379	665.00 1163000103	23/10/2014	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF 0119300	Tubes Fitting Valves Ltd	0010046808	631.53 2161000318	30/10/2014	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0125200	Tunstall	0010036558	646.46 2270000388	03/04/2014	Hired/Contracted Services	Hg Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF 0125200	Tunstall	0010051675	750.00 2200026033	05/02/2015	Equipment Acquisitions	Hg Needs/Hdg Solutions Exp	Revenue
Mansfield District Council	37UF 0300500	Tuxford Lawnmower Centre Ltd	0010046285	736.03 4101000115	16/10/2014	Grounds Maintenance General	Crematorium	Revenue
Mansfield District Council	37UF 0304300	UBM (UK) Ltd	0010052924	4985.49 1316000460	26/02/2015	Barbour Index	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF 0162600	Udal-Martin Associates	0010039117	1656.80 1462400388	29/05/2014	Hired/Contracted Services	Industrial Development	Revenue
Mansfield District Council	37UF 0162600	Udal-Martin Associates	0010043923	540.90 2100500001	04/09/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF 0162600	Udal-Martin Associates	0010047893	525.90 8001072254	27/11/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0126300	UK Container Maintenance Ltd	0010037353	1840.00 1351010305	10/04/2014	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF 0126300	UK Container Maintenance Ltd	0010040761	2160.00 1351010305	19/06/2014	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF 0126300	UK Container Maintenance Ltd	0010040762	824.00 1351010305	19/06/2014	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF 0126300	UK Container Maintenance Ltd	0010042799	2000.00 1351010305	07/08/2014	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF 0126300	UK Container Maintenance Ltd	0010046667	1520.00 1351010305	23/10/2014	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF 0126300	UK Container Maintenance Ltd	0010048003	800.00 1351010305	20/11/2014	Equipment Replacement	Refuse Collection Collection	Revenue
Mansfield District Council	37UF 0126300	UK Container Maintenance Ltd	0010053126	1840.00 1351010305	05/03/2015	Equipment Replacement	Refuse Collection Collection	Revenue

Mansfield District Council	37UF	0345600	Uk Home Shopping Ltd	0200007962	4985.00	8429052263	23/03/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mfg	Capital
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010046165	20000.00	12020B0385	16/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010046521	20000.00	12020B0385	23/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010047474	20000.00	12020B0385	13/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010047786	20000.00	12020B0385	20/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010048364	20000.00	12020B0385	27/11/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0010050566	95948.67	12020B0385	22/01/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0200400	UK Productions Ltd	0200007524	2330.40	1200001886	08/01/2015	Fees and Allowances	Palace Theatre	Revenue
Mansfield District Council	37UF	0215200	UK Theatre	0010049350	1545.00	1200000470	18/12/2014	Subscriptions	Palace Theatre	Revenue
Mansfield District Council	37UF	0283700	Ultimate Print Ltd	0010046215	1620.00	1429030370	16/10/2014	Advertising Other	Regeneration	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010036928	792.50	1462380115	03/04/2014	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010038513	792.50	1462380115	08/05/2014	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010042237	808.35	1462380115	24/07/2014	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010042888	808.35	1462380115	07/08/2014	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010044094	808.35	1462380115	04/09/2014	Grounds Maintenance General	Industrial Development	Revenue
Mansfield District Council	37UF	0092400	Ulyett Landscapes Ltd	0010050044	2240.00	1396000388	22/01/2015	Hired/Contracted Services	Street Cleansing	Revenue
Mansfield District Council	37UF	0121700	Unisoft Automotive Ltd	0010037120	634.99	1158000318	10/04/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0277300	University of Derby	0010049131	13000.00	1711000056	18/12/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0164400	URS Infrastructure & Environment UK Ltd	0010043476	19900.00	2150000501	28/08/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0164400	URS Infrastructure & Environment UK Ltd	0010044465	4450.00	2150000501	11/09/2014	Market Research/Feasibility	Landlord Svcs/Housing General	Revenue
Mansfield District Council	37UF	0163300	V L Test Systems Ltd	0010042625	3928.81	1159000388	31/07/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0290400	V4 Services Ltd	0010037267	5835.48	1711000056	10/04/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF	0290400	V4 Services Ltd	0010037412	2495.00	1606000379	10/04/2014	Consultancy	Housing Company	Revenue
Mansfield District Council	37UF	0290400	V4 Services Ltd	0010050327	4612.50	1153060061	15/01/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0290400	V4 Services Ltd	0010052418	4108.99	1153060061	19/02/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0290400	V4 Services Ltd	0010053553	4148.50	1153060061	12/03/2015	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF	0092700	Vacuulac Tractor Tyres Ltd	0010037361	500.30	1159000318	10/04/2014	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF	0092900	Vale View Ltd	0010033026	1000.00	1462000388	01/05/2014	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010042088	2450.78	1410000388	24/07/2014	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010043029	1000.00	1410000388	30/03/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010045847	1900.00	1410000388	06/11/2014	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010046040	1800.00	1410000388	30/10/2014	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010048168	1000.00	1410000388	20/11/2014	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010050226	1500.00	1410000388	22/01/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010050227	1000.00	1410000388	22/01/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010051178	1000.00	1410000388	12/02/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010052749	616.82	1410000388	12/03/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010053144	1200.00	1325000388	23/03/2015	Hired/Contracted Services	Dog Control Service	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010054557	1000.00	1410000388	30/03/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0092900	Valuation Office Agency	0010054558	1000.00	1410000388	30/03/2015	Hired/Contracted Services	Development Control	Revenue
Mansfield District Council	37UF	0212100	Vampires Rock Ltd	0010052474	6768.35	12020Q0385	19/02/2015	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010038463	25131.75	8043052257	03/04/2014	Contractor Payments	Civic Centre Accom Works	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010042716	11372.83	8043052257	14/08/2014	Contractor Payments	Civic Centre Accom Works	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010042716	752.50	8043052257	14/08/2014	Contractor Payments	Civic Centre Accom Works	Capital
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010045105	3365.40	1234000102	02/10/2014	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010045105	617.63	1234000102	02/10/2014	Repair/Maintenance Buildings	Meden Baths/Sports	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010047070	2227.00	2161000388	30/10/2014	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010048228	6381.43	1250130318	15/01/2015	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0010053550	12625.94	2161000388	23/03/2015	Hired/Contracted Services	Repairs/Routine	Revenue
Mansfield District Council	37UF	0092800	Vaughandale Construction Ltd	0200006642	508.89	8049002257	21/08/2014	Contractor Payments	General Hospital	Capital
Mansfield District Council	37UF	0125100	Vault Contracts Ltd	0010037958	540.00	1210000306	17/04/2014	Firm Equipment	Museum Administration	Revenue
Mansfield District Council	37UF	0093000	Vedaine Ltd	0010037628	827.52	2165000320	17/04/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vedaine Ltd	0010039009	624.56	2165000320	15/05/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vedaine Ltd	0010040184	1242.63	2165000320	05/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0093000	Vedaine Ltd	0010044658	1582.70	2165000320	11/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010046407	505.31	1159000388	23/10/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0325700	Vehicle Weighing Solutions	0010052339	2400.00	1159000388	26/02/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010036771	560.00	2250000466	03/04/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010037422	592.00	2250000466	10/04/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010037429	861.22	2110000041	10/04/2014	Agency Staff	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010037769	860.99	2110000041	17/04/2014	Agency Staff	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010038055	592.00	2250000466	24/04/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010038056	860.99	2110000041	24/04/2014	Agency Staff	Landlord Svcs/Tenancy Svcs Exp	Revenue



Mansfield District Council	37UF	0117600	Venn Group	0010046534	886.15	1105000041	23/10/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010046535	814.00	1105000041	23/10/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010046538	832.50	1100000041	23/10/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010046670	832.50	1100000041	30/10/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010046671	814.00	1105000041	30/10/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010046672	886.15	1105000041	30/10/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010046673	592.00	225000466	30/10/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010047267	814.00	1105000041	20/11/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010047268	886.39	1105000041	06/11/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010047271	832.50	1100000041	06/11/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010047357	592.00	2200000041	13/11/2014	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010047897	763.20	225000466	20/11/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010047921	814.00	1105000041	20/11/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010047934	832.50	1100000041	20/11/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010047935	832.50	1100000041	20/11/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010047936	886.15	1105000041	20/11/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010047937	886.15	1105000041	20/11/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010048045	592.00	2200000041	20/11/2014	Agency Staff	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010048283	775.00	225000466	27/11/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010048458	886.15	1105000041	04/12/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010048460	832.50	1100000041	27/11/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010048610	885.91	1105000041	04/12/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010048611	832.50	1100000041	04/12/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010048800	771.40	225000466	04/12/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010048935	780.00	225000466	11/12/2014	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010049142	886.15	1100000041	18/12/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010049143	814.00	1105000041	18/12/2014	Agency Staff	Benefits Administration	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010049520	832.50	1100000041	18/12/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010049521	832.50	1100000041	18/12/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010049800	832.50	1100000041	24/12/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010049925	832.50	1100000041	24/12/2014	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010050441	564.00	225000466	22/01/2015	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010050558	540.00	1100000041	22/01/2015	Agency Staff	Council Tax Collection	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010052715	780.00	225000466	05/03/2015	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010052717	768.40	225000466	05/03/2015	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010053049	770.00	225000466	05/03/2015	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010053512	750.00	225000466	12/03/2015	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010054175	748.40	225000466	30/03/2015	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010054179	760.00	225000466	30/03/2015	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010054305	1129.41	2150000041	30/03/2015	Agency Staff	Refuse/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0117600	Venn Group	0010054463	756.60	225000466	30/03/2015	Agency Staff	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010037373	1768.85	1355000388	10/04/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010039389	1951.06	1355000388	22/05/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010040767	2043.93	1350000388	19/06/2014	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010042235	1794.52	1355000388	24/07/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010043840	1926.58	1355000388	21/08/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010045055	1792.83	1355000388	25/09/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010046966	1840.10	1355000388	30/10/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010048229	2190.08	1355000388	27/11/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010049478	1991.73	1355000388	18/12/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010051373	1569.65	1355000388	29/01/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010052886	1590.30	1355000388	26/02/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0093200	Veolia Environmental Services	0010054042	1546.21	1355000388	23/03/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF	0221800	Victim Support	0010041179	3000.00	1348040504	03/07/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0221800	Victim Support	0010041179	3000.00	1348050504	03/07/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0221800	Victim Support	0010041179	3000.00	1348060504	03/07/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF	0221800	Victim Support	0010041180	6000.00	1347060504	03/07/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0221800	Victim Support	0010041180	3000.00	1347030504	03/07/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0221800	Victim Support	0010041180	3000.00	1347040504	03/07/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0221800	Victim Support	0010041180	3000.00	1347050504	03/07/2014	MPAC Expenditure	MPAC PCC	Revenue
Mansfield District Council	37UF	0093600	Viewtouch Ltd	0010046258	529.12	4101000481	23/10/2014	Book/Remembrance Incriptions	Crematorium	Revenue
Mansfield District Council	37UF	0093600	Viewtouch Ltd	0010050444	542.85	4101000481	22/01/2015	Book/Remembrance Incriptions	Crematorium	Revenue
Mansfield District Council	37UF	0117600	Virgin Media	0010038603	12750.00	1345004039	03/04/2014	Telephones	CCTV	Revenue

Mansfield District Council	37UF 0171600	Virgin Media	0010037475	4785.35 1166010439	10/04/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010038643	4742.77 1166010439	08/05/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010039884	849.98 1462420102	12/06/2014	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010040268	4668.94 1166010439	12/06/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010040551	849.98 1462420102	19/06/2014	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010041816	4721.91 1166010439	11/07/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010042674	-774.41 1462420102	14/08/2014	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010042930	648.00 2160000437	14/08/2014	Systems Software	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010043153	4929.23 1166010439	14/08/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010044309	4328.37 1166010439	11/09/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010046033	4885.61 1166010439	16/10/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010047522	3325.35 1166010439	13/11/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010048959	840.00 1460680375	11/12/2014	CCTV Hire	Commercial Development	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010049249	1257.75 2270000439	11/12/2014	Telephones	Long Term Supp/Central Control	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010049519	830.26 1166010439	18/12/2014	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010049789	1257.75 1166000439	24/12/2014	Telephones	Hermitage Lane Depot	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010050228	833.05 1166010439	09/01/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010050967	5298.68 1166010439	29/01/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010051432	9349.56 1345000439	12/02/2015	Telephones	CCTV	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010052127	1300.08 1462380102	19/02/2015	Repair/Maintenance Buildings	Industrial Development	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010052134	2525.99 1166010439	12/02/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010052135	862.18 1166010439	12/02/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010053718	850.02 1166010439	23/03/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0171600	Virgin Media	0010053720	2467.32 1166010439	23/03/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0135200	Virgin Media Business	0010042364	13150.56 1152030438	31/07/2014	Telecommunications	UCT	Revenue
Mansfield District Council	37UF 0135200	Virgin Media Business	0010043656	1316.70 8006182260	21/08/2014	Plant/Equipment Acquisition	Section 105	Capital
Mansfield District Council	37UF 0135200	Virgin Media Business	0010044832	4260.00 8006182260	25/09/2014	Plant/Equipment Acquisition	Section 106	Capital
Mansfield District Council	37UF 0135200	Virgin Media Business	0010049088	570.97 1510394339	20/11/2014	Telecommunications	Call Centres Operations	Revenue
Mansfield District Council	37UF 0135200	Virgin Media Business	0010049185	3192.75 2160000303	11/12/2014	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0135200	Virgin Media Business	0010049187	5611.50 1152030438	11/12/2014	Telecommunications	UCT	Revenue
Mansfield District Council	37UF 0135200	Virgin Media Business	0010052423	503.60 1341080504	19/02/2015	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF 0135200	Virgin Media Business	0010053996	517.22 1166010439	23/03/2015	Telephones	Civic Centre Telephones	Revenue
Mansfield District Council	37UF 0093300	Vital Energi	0010037888	1982.75 2170000137	24/04/2014	Oil	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF 0093300	Vital Energi	0010037889	4788.03 2170000388	24/04/2014	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF 0093300	Vital Energi	0010039007	3291.55 2170000388	15/05/2014	Hired/Contracted Services	Landlord Svcs/Dist.Heating Exp	Revenue
Mansfield District Council	37UF 0172300	Iweda Ltd	0010046260	6240.00 4101000432	16/10/2014	Misc. Software Licences	Crematorium	Revenue
Mansfield District Council	37UF 0125400	Vodafone	0010037516	3299.17 1152030438	10/04/2014	Telecommunications	UCT	Revenue
Mansfield District Council	37UF 0125400	Vodafone	0010038213	999.00 1152030438	01/05/2014	Telecommunications	UCT	Revenue
Mansfield District Council	37UF 0125400	Vodafone	0010041913	1280.06 1152030438	11/07/2014	Telecommunications	UCT	Revenue
Mansfield District Council	37UF 0125400	Vodafone	0010045777	1047.43 1152030438	09/09/2014	Telecommunications	UCT	Revenue
Mansfield District Council	37UF 0125400	Vodafone	0010050642	1047.43 1152030438	22/01/2015	Telecommunications	UCT	Revenue
Mansfield District Council	37UF 0142000	Volvo Construction Equipment	001004618	544.63 1159000388	23/10/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF 0142000	Volvo Construction Equipment	0010047890	3424.69 1159000388	20/11/2014	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF 0142000	Volvo Construction Equipment	0010050328	1166.93 1159000318	15/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0142000	Volvo Construction Equipment	0010050329	624.53 1159000318	15/01/2015	Materials Purchases	Fleet Administration	Revenue
Mansfield District Council	37UF 0142000	Volvo Construction Equipment	0010053152	7478.04 1159000388	05/03/2015	Hired/Contracted Services	Fleet Administration	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0000000102	-5532.33 2164000303	09/03/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010036886	9728.84 2160000303	03/04/2014	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010036888	-2127.92 2160000303	03/04/2014	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010037445	6075.00 2164000303	17/04/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010037471	897.50 2164000303	17/04/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010038941	5910.08 2164000303	15/05/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010038942	2023.25 2164000303	15/05/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010038957	2797.22 2164000303	11/07/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010038958	524.76 2164000303	22/05/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010041487	1498.73 2164000303	03/07/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010041488	6278.26 2164000303	17/07/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010042014	1531.62 2164000303	17/07/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010042015	6213.81 2164000303	17/07/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010042016	2830.49 2164000303	24/07/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010042271	1531.62 2164000303	24/07/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010043571	602.10 2164000165	21/08/2014	Change of Tenancy	Repairs/Voids	Revenue
Mansfield District Council	37UF 0030300	VPS Specialists	0010043572	3342.01 2164000303	21/08/2014	Equipment Acquisitions	Repairs/Voids	Revenue

Mansfield District Council	37UF 0003000	VPS Specialists	0010043573	7754.42	2164000303	21/08/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010044509	5205.52	2164000303	18/09/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010044511	1995.07	2164000303	11/09/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010045813	3071.68	2164000303	09/10/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010045815	5685.01	2164000303	15/10/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010047492	5118.68	2164000303	20/11/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010047493	3062.12	2164000303	13/11/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010049368	5794.74	2164000303	24/12/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010049369	2940.15	2164000303	18/12/2014	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010050480	6563.86	2164000303	22/01/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010050481	3848.95	2164000303	15/01/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010050649	5559.08	2164000303	15/01/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010050655	5559.08	2164000303	15/01/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010052497	3496.67	2164000303	26/02/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010052498	5510.73	2164000303	26/02/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010053040	5532.33	2164000303	09/03/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010053041	3227.38	2164000303	09/03/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0003000	VPS Specialists	0010053422	1542.33	2164000303	12/03/2015	Equipment Acquisitions	Repairs/Voids	Revenue
Mansfield District Council	37UF 0332600	W H Paint Finishers	0020007872	8530.00	8429052263	05/03/2015	Capital Grant/Allowances Paid	Ambition for Ashfield & Mtd	Capital
Mansfield District Council	37UF 0338700	Wacky Slacks Bespoke Costume	0020007802	1000.00	1462450385	26/02/2015	Fees and Allowances	Industrial Development	Revenue
Mansfield District Council	37UF 0327700	Walk Right Back Ltd	0010047152	3161.26	1202E0385	30/10/2014	Fees and Allowances	Theatre Productions	Revenue
Mansfield District Council	37UF 0120900	Warsop Parish Council	0010042089	1000.00	1340040141	17/07/2014	Rent of Premises	Crime Reducti/Community Safety	Revenue
Mansfield District Council	37UF 0120900	Warsop Parish Council	0010044598	700.00	2110000140	11/09/2014	Hire of Rooms	Landlord Svcs/Tenancy Svcs Exp	Revenue
Mansfield District Council	37UF 0120900	Warsop Parish Council	0010046976	525.00	1340040141	30/10/2014	Rent of Premises	Crime Reducti/Community Safety	Revenue
Mansfield District Council	37UF 0120900	Warsop Parish Council	0010051148	625.00	1340040141	29/01/2015	Rent of Premises	Crime Reducti/Community Safety	Revenue
Mansfield District Council	37UF 0120900	Warsop Parish Council	0020007502	2000.00	1700005662	19/12/2014	Members Ward Allowance	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF 0257600	Warsop Sporting Ltd	0010049261	1100.00	1221040388	11/12/2014	Hired/Contracted Services	Leisure Development Unit	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010037875	362.12	1355000388	17/04/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010038029	1564.72	1355000388	24/04/2014	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010039091	2887.36	1355000388	22/05/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010039445	4568.98	1355000388	22/05/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010039459	2912.88	1355000388	22/05/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010040280	2902.78	1355000388	19/06/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010041524	5000.20	1355000388	11/07/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010041931	3895.48	1355000388	17/07/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010042622	5526.24	1350000388	31/07/2014	Hired/Contracted Services	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010043216	5298.13	1355000388	14/08/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010044639	4432.68	1355000388	11/09/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010044640	2026.38	1355000388	11/09/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010045416	7507.10	1355000388	23/10/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010046847	4641.26	1355000388	30/10/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010046889	1605.28	1355000388	30/10/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010046895	544.50	1355000388	30/10/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010046896	5344.48	1355000388	30/10/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010046897	5969.22	1355000388	30/10/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010047682	4955.20	1355000388	20/11/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010048218	4421.70	1355000388	27/11/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010049433	5780.28	1355000388	18/12/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010050946	7012.45	1355000388	31/12/2014	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010050924	4178.68	1355000388	22/01/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010051496	3123.98	1355000388	05/02/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0267000	Wastecycle Ltd	0010051787	4211.80	1355000388	12/02/2015	Hired/Contracted Services	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0317500	Wates Construction Ltd	0010048846	84503.33	8001042257	11/12/2014	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF 0317500	Wates Construction Ltd	0010051819	104886.36	8001042257	05/02/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF 0317500	Wates Construction Ltd	0010053085	158838.22	8001042257	05/03/2015	Contractor Payments	New Build Schemes	Capital
Mansfield District Council	37UF 0141800	WB Power Services Ltd	0010043908	1616.11	1163000103	28/08/2014	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF 0141800	WB Power Services Ltd	0010044716	1818.08	1163000102	18/09/2014	Repair/Maintenance Buildings	Civic Centre	Revenue
Mansfield District Council	37UF 0141800	WB Power Services Ltd	0010051634	628.13	1163000103	12/02/2015	Repair/Maintenance Electrical	Civic Centre	Revenue
Mansfield District Council	37UF 0211600	Webaspix Ltd	0010042293	1750.00	1350002002	24/07/2014	Training Course	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0211600	Webaspix Ltd	0010054213	8190.00	1350000437	30/03/2015	Systems Software	Refuse Collection Domestic	Revenue
Mansfield District Council	37UF 0291400	Weightmans	0010039634	634.60	1660000379	12/06/2014	Consultancy	Housing Company	Revenue
Mansfield District Council	37UF 0291400	Weightmans	0010039300	4235.50	1316000491	22/05/2014	External Legal Expenses	Environmental Health	Revenue
Mansfield District Council	37UF 0291400	Weightmans	0010040196	540.00	1316000491	12/06/2014	External Legal Expenses	Environmental Health	Revenue

Mansfield District Council	37UF 0291400	Weightmans	0010042328	1239.68	1316000491	24/07/2014	External Legal Expenses	Environmental Health	Revenue
Mansfield District Council	37UF 0291400	Weightmans	0010042328	-1239.00	1316000491	24/07/2014	External Legal Expenses	Environmental Health	Revenue
Mansfield District Council	37UF 0291400	Weightmans	0010042328	1239.00	1316000491	24/07/2014	External Legal Expenses	Environmental Health	Revenue
Mansfield District Council	37UF 0291400	Weightmans	0010042993	1290.00	1316000491	07/08/2014	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF 0291400	Weightmans	0010044806	1748.10	1316000491	18/09/2014	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF 0291400	Weightmans	0010046205	12984.71	1316000491	23/10/2014	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF 0291400	Weightmans	0010050598	1597.06	1316000491	22/01/2015	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF 0154700	Weightmans LLP	0010042863	550.80	1606000379	07/08/2014	Consultancy	Housing Company	Revenue
Mansfield District Council	37UF 0154700	Weightmans LLP	0010044501	520.00	2200000388	11/09/2014	Hired/Contracted Services	Hsg Needs/Hsg Solutions Exp	Revenue
Mansfield District Council	37UF 0154700	Weightmans LLP	0010044803	574.60	1606000379	25/09/2014	Consultancy	Housing Company	Revenue
Mansfield District Council	37UF 0154700	Weightmans LLP	0010045106	666.67	1153070061	02/10/2014	ADC Training Expenses	Human Resources	Revenue
Mansfield District Council	37UF 0154700	Weightmans LLP	0010048946	810.00	1606000379	11/12/2014	Consultancy	Housing Company	Revenue
Mansfield District Council	37UF 0154700	Weightmans LLP	0010051359	1597.06	1316000491	29/01/2015	External Legal Expenses	Environ Health & Safety & Food	Revenue
Mansfield District Council	37UF 0095700	Weighton Biancali Ltd	0010003827	6075.00	1355000437	12/06/2014	Systems Software	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0095700	Weighton Biancali Ltd	0010050042	2395.00	1355000102	15/01/2015	Repair/Maintenance Buildings	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0173500	Weft Fab Stage Engineering Ltd	0010043649	885.00	1200000724	21/08/2014	Repair/Maintenance Lifts	Palace Theatre	Revenue
Mansfield District Council	37UF 0095100	West Lindsey Landscapes Limited	0010040673	1969.20	1255048338	03/07/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0095100	West Notts College	0010039968	1050.00	1711000056	05/06/2014	Training Expenses Corporate	Corporate Training	Revenue
Mansfield District Council	37UF 0095100	West Notts College	0010042313	2000.00	1430030017	24/07/2014	Apprentice Training	Pathway to Work	Revenue
Mansfield District Council	37UF 0095100	West Notts College	0010046455	557.92	1421100388	23/10/2014	Hired/Contracted Services	Regeneration Schemes	Revenue
Mansfield District Council	37UF 0095400	Weston Digital Technologies	0010045144	1079.00	12720000392	02/10/2014	Intercoms	Long Term Supp/Control Centre	Revenue
Mansfield District Council	37UF 0295400	WF Glazing Protection Ltd	0010038772	2924.00	1451000102	15/05/2014	Repair/Maintenance Buildings	Mansfield I-Centre	Revenue
Mansfield District Council	37UF 0334200	Whitegates	0020007435	705.00	2250000466	18/12/2014	Grants Other	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF 0096200	Why Not Test Equipment Ltd	0010045614	660.00	2160000303	09/10/2014	Equipment Acquisitions	Landlord Svcs/Repairs	Revenue
Mansfield District Council	37UF 0196400	Wicksteed Leisure Ltd	0010037601	1757.70	1250410318	05/06/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 0196400	Wicksteed Leisure Ltd	0010038031	772.30	1221160329	05/06/2014	Playground Equipment	Leisure Development Unit	Revenue
Mansfield District Council	37UF 0196400	Wicksteed Leisure Ltd	0010039898	1002.75	1221160329	05/06/2014	Playground Equipment	Leisure Development Unit	Revenue
Mansfield District Council	37UF 0168100	Wicksteed Leisure Ltd	0010053235	511.69	1250410318	03/07/2014	Materials Purchases	Parks	Revenue
Mansfield District Council	37UF 0168100	William Pollard & Co Ltd	0010039161	779.00	1355000367	22/05/2014	Stationery	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0168100	William Pollard & Co Ltd	0010051493	779.00	1355000367	05/02/2015	Stationery	Refuse Collection WT Station	Revenue
Mansfield District Council	37UF 0306100	Wilson Properties (Management) Ltd	0020006288	765.00	2250000466	26/06/2014	Rent of Premises	Hsg Needs/Ch Based Lettings	Revenue
Mansfield District Council	37UF 0096400	Winon Electrics	0010048416	780.00	2120160303	27/11/2014	Equipment Acquisitions	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0096400	Winon Electrics	0010048417	780.00	2120453003	27/11/2014	Equipment Acquisitions	Tenancy Svcs/Comm Centres Exp	Revenue
Mansfield District Council	37UF 0119500	Wintock Security Ltd	0010048903	536.50	2165000320	11/12/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010040406	568.57	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010040410	982.66	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010040428	595.55	2165000320	19/06/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010041988	600.05	2165000320	24/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010041989	590.26	2165000320	24/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010041992	568.57	2165000320	24/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010041993	568.57	2165000320	24/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010041993	925.16	2165000320	24/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010042000	773.48	2165000320	24/07/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010042966	522.18	2165000320	07/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010043381	509.66	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010043383	576.85	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010043384	685.14	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010043387	776.16	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010043389	733.90	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010043392	560.27	2165000320	14/08/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010044535	862.28	2165000320	11/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010044542	1042.51	2165000320	11/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010044543	852.86	2165000320	11/09/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010045921	709.28	2165000320	16/10/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010047604	1554.79	2165000320	13/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010047605	1697.46	2165000320	13/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010047809	974.35	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010047811	1810.75	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010047812	1982.17	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010047815	1283.76	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010047821	529.49	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010047822	919.68	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010047825	1363.11	2165000320	20/11/2014	Materials Stores	VR Depot Stock	Revenue





Mansfield District Council	37UF 0001900	Wolsley UK	0010054130	502.80 2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010054133	636.41 2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010054136	657.06 2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010054137	1159.84 2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010054138	1345.48 2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010054139	1013.23 2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010054145	506.73 2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010054148	645.51 2165000320	23/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010054412	1110.46 2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010054446	1131.16 2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010054448	1052.50 2165000320	30/03/2015	Materials Stores	VR Depot Stock	Revenue
Mansfield District Council	37UF 0001900	Wolsley UK	0010054468	565.58 8004022260	30/03/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0001900	Wolsley UK	0010054469	565.58 8004022260	30/03/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0001900	Wolsley UK	0010054470	565.58 8004022260	30/03/2015	Plant/Equipment Acquisition	Council Dwelling Schemes	Capital
Mansfield District Council	37UF 0265500	Women's Aid Integrated Services	0010042029	1939.00 1348050504	17/07/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0265500	Women's Aid Integrated Services	0010042029	1939.00 1348050504	17/07/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0265500	Women's Aid Integrated Services	0010042029	581.70 1348050504	17/07/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0265500	Women's Aid Integrated Services	0010042128	18985.20 1348050504	17/07/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0265500	Women's Aid Integrated Services	0010042128	6328.40 1348050504	17/07/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0265500	Women's Aid Integrated Services	0010042128	6328.40 1348050504	17/07/2014	MPAC Expenditure	ACSP PCC	Revenue
Mansfield District Council	37UF 0097000	Woodcraft UK Ltd	0010039600	568.00 1300020318	29/05/2014	Materials Purchases	Cemeteries	Revenue
Mansfield District Council	37UF 0140600	Woolley Moor Nurseries	0010041276	12867.00 1250000388	03/07/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0140600	Woolley Moor Nurseries	0010046603	1742.00 1250000388	23/10/2014	Hired/Contracted Services	Parks	Revenue
Mansfield District Council	37UF 0159200	Write Away	0010038558	800.00 1341060504	08/05/2014	MPAC Expenditure	MPAC	Revenue
Mansfield District Council	37UF 0159200	Write Away	0010038558	800.00 1342000504	08/05/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF 0159200	Write Away	0010040236	800.00 1342000504	12/06/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF 0159200	Write Away	0010040236	800.00 1342000504	12/06/2014	MPAC Expenditure	Ashfield CSP	Revenue
Mansfield District Council	37UF 0303700	Writing for the Web Ltd	0010041290	2586.00 1437020388	24/07/2014	Hired/Contracted Services	Marketing/Communications	Revenue
Mansfield District Council	37UF 0174000	WT Partnership Ltd	0010038960	1000.00 8001052255	15/05/2014	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF 0174000	WT Partnership Ltd	0010047794	3000.00 8001062254	27/11/2014	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0174000	WT Partnership Ltd	0010050560	1450.00 8001052255	15/01/2015	External Consultancy	New Build Schemes	Capital
Mansfield District Council	37UF 0174000	WT Partnership Ltd	0010050561	2600.00 8001042254	15/01/2015	External Professional Fees	New Build Schemes	Capital
Mansfield District Council	37UF 0174000	WT Partnership Ltd	0010050563	1650.00 804102257	15/01/2015	Contractor Payments	Meden Sports Centre	Capital
Mansfield District Council	37UF 0191000	Wybone Ltd	0010036838	4233.21 1360000122	03/04/2014	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF 0191000	Wybone Ltd	0010048965	539.18 1360000122	11/12/2014	Litter Bins	Street Cleansing	Revenue
Mansfield District Council	37UF 0236400	WYG Engineering Ltd	0010039926	2000.00 1421120385	05/06/2014	Fees and Allowances	Regeneration Schemes	Revenue
Mansfield District Council	37UF 0118900	Wyndale Primary School	0020005723	920.00 1700000562	10/04/2014	Fees and Allowances	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF 0118900	Wyndale Primary School	0020005884	920.00 1700000562	18/07/2014	Fees and Allowances	Democratic Representation/Mgmt	Revenue
Mansfield District Council	37UF 0140900	Xmbrace	0010035912	1900.00 8040022255	03/04/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF 0140900	Xmbrace	0010038884	950.00 8040022255	22/05/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF 0140900	Xmbrace	0010042720	1187.50 8040022255	31/07/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF 0140900	Xmbrace	0010047680	950.00 8040022255	13/11/2014	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF 0140900	Xmbrace	0010050922	500.00 2160000432	22/01/2015	Misc Software Licences	Landford Svcs/Repairs	Revenue
Mansfield District Council	37UF 0140900	Xmbrace	0010051715	1000.00 8040022255	05/02/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF 0140900	Xmbrace	0010051882	1000.00 8040022255	19/02/2015	External Consultancy	Housing Management System	Capital
Mansfield District Council	37UF 0085500	Xposure Visual Communications Ltd	0010034107	872.00 1420000515	05/06/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF 0085500	Xposure Visual Communications Ltd	0010036539	-872.00 1420000515	05/06/2014	Site Profiling	Urban Regeneration	Revenue
Mansfield District Council	37UF 0119000	Yates Barnes Solicitors	0020006799	1750.00 1400000491	16/09/2014	External Legal Expenses	Building Control	Revenue
Mansfield District Council	37UF 0322700	Yessis Electrical	0010048979	777.20 2160000303	11/12/2014	Equipment Acquisitions	Landford Svcs/Repairs	Revenue
Mansfield District Council	37UF 0322700	Yessis Electrical	0010050474	1977.15 2161000318	15/01/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0322700	Yessis Electrical	0010053898	658.53 2161000318	23/03/2015	Materials Purchases	Repairs/Routine	Revenue
Mansfield District Council	37UF 0167300	Yorkshire Web	0010041246	4315.98 1720000366	03/07/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF 0167300	Yorkshire Web	0010044720	4315.98 1720000317	18/09/2014	Materials Photographic	Public Relations	Revenue
Mansfield District Council	37UF 0167300	Yorkshire Web	0010047265	4315.98 1720000366	06/11/2014	Printing	Public Relations	Revenue
Mansfield District Council	37UF 0167300	Yorkshire Web	0010053433	4315.98 1720000366	12/03/2015	Printing	Public Relations	Revenue
Mansfield District Council	37UF 0176700	Zagota Creations Ltd	0010043499	850.00 4101000102	21/08/2014	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF 0176700	Zagota Creations Ltd	0010053492	850.00 4101000102	23/03/2015	Repair/Maintenance Buildings	Crematorium	Revenue
Mansfield District Council	37UF 0039900	ZEP UK Ltd	0010046371	521.40 1330000318	23/10/2014	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF 0039900	ZEP UK Ltd	0010047285	521.40 1330000318	06/11/2014	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF 0039900	ZEP UK Ltd	0010050218	616.61 1330000318	15/01/2015	Materials Purchases	Public Conveniences	Revenue
Mansfield District Council	37UF 0157400	Zurich Insurance Plc	0010037493	563.05 4101000156	17/04/2014	Insurance Fire	Crematorium	Revenue
Mansfield District Council	37UF 0157400	Zurich Insurance Plc	0010037496	10758.41 4101000156	17/04/2014	Insurance Fire	Crematorium	Revenue